

# **Regular Meeting of the Pleasantdale 107 Board of Education**

Wednesday, March 15, 2023 6:00 PM

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

## **I. Roll Call / Visitors**

## **II. Pledge of Allegiance**

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

## **IV. Consent Agenda**

**IV.A. Approve Regular Meeting Minutes of February 8, 2023**

**IV.B. Approve Closed Session Minutes of February 8, 2023**

**IV.C. Approve Payment of February Payroll/March Warrants**

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

**IV.E. Approve Governance and Planning (sec. 1) and General School Administration (sec. 3) Board Policies**

**IV.F. Approve March 2023 Personnel Report**

**IV.G. Approve Preliminary Staffing Recommendations**

## **V. Informational Updates**

### **V.A. Facilities Development**

**V.B. Superintendent Advisory Team Meeting: Facilities**

**V.C. Strategic Blueprint: State of the Schools Video**

### **V.D. School Celebrations**

## **VI. Administration's Report**

**VI.A. School Improvement Plan Updates**

**VI.B. Review/Approve Summer Construction Bids**

**VII. Honorable Dismissal of Full-Time Probationary Teachers**

**VIII. Items for Next Agenda:**

**VIII.A. Facilities Development; Summer Construction Update; Professional Learning Update; Superintendent Advisory Team: SEL; Budget Amendment.**

**IX. Open Forum: Board Policy 2:230 (those wishing to speak will be given time to address the**

Board regarding agenda or non-agenda items)

X. Written Reports

X.A. FOIA

XI. Closed Session

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

XI.B. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired.

XI.C. Student disciplinary cases.

XI.D. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.

XII. Adjournment

## MINUTES OF THE BOARD OF EDUCATION

Regular Meeting      Administration Building      6:00 – 8:52 p.m.      February 8, 2023

### Members Present:

Arlene Cabana, Presiding Officer

Bill Brockob

Charles Zona

Becky Walters

Mary Lenzen

Tarryne Marchione

### Absent

David Negron

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### ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Beth Parker, Jennifer Ban, Griffin Sonntag, Jeanine Arundel, Kathleen Tomei, Brianne Malatt, Karyn Lisowski, Juliette Mararri. Community members Kathy Distasio and Stephanie Farmer were also in attendance.

### PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited by members of the Pleasantdale Elementary Coding Club. Students provided the Board with examples of various mini robots they have created during their time in Coding Club. Pledge sayers included Lawrence Mason, Joe Distasio, Elizabeth Nicolae, Sukhmani Kapur, Penelope Cordova, Mia Freeman, Evan Engel, and Barrett Fichter.

### OPEN FORUM

Kathy Disasio and Stephanie Farmer both addressed the Board and thanked the Board and administration for their advocacy regarding the sale of the LTHS property in Willow Springs.

### ACTION NO. 19

#### *Consent Agenda*

Motion by Lenzen, second by Brockob, that the Board of Education approve the consent agenda as presented consisting of meeting minutes of January 18, 2023 Board meeting; payment of January payroll/February warrants; February personnel report containing the hiring of Emma Frye as a building secretary at PES at a rate of \$20.98 per hour; the retirement letter from Dan Pisanko (custodian at PMS); and salary adjustment for Paula Berger from MA12/Step 7 to MA24/Step 7; declassification of closed session minutes; overnight field trips: Outdoor Education, Student Council Conference, and 8th Grade Trip. Motion carried by a roll call of 6 ayes (Brockob, Walters, Cabana, Marchione, Zona, Lenzen). Absent Negron.

### REPORTS AND DISCUSSION ITEMS

#### *Facilities Development*

Dr. Palzet informed the Board that much of the work this month focused on reacting to the sale of Lyons Township High School's Willow Springs property. He also

thanked the Board for continuing to advocate for the health, safety, and well-being of our students and community. Additionally, the administration is working with the District architect to develop the costs of potential projects. This cost will help the district to better understand the tax implications for residents

Preliminary Staffing Update

Dr. Palzet presented the current staffing plan for the 2023-24 school year. The plan reflects the District's focus on meeting the needs of students, maintaining class sizes within Board guidelines, and being fiscally responsible. The staffing plan reflects a slight increase in staffing to support our English language learners, special education students, and emerging readers.

Transportation Report

Business Manager Griffin Sonntag presented an overview of our transportation program. This presentation focused on the history of transportation within the District, our current transportation challenges, and solutions for next year.

Five-Year Financial Projections

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

Student/Parent Handbook

Each year the building principals convene a committee of parents and teachers to review the student/parent handbook and make recommendations for revisions based on new laws and best practices. The handbook was reviewed and approved by the Board. The handbook will be available on our website and will also be available in our online registration system.

ACTION NO. 20

Approve Parent/  
Student Handbook

Motioned by Lenzen, seconded by Walters that the Board of Education approves the 2023-24 school year Parent/Student Handbook. Motion carried by a roll call of 6 ayes (Brockob, Walters, Cabana, Marchione, Zona, Lenzen). Absent Negron.

Review/Revision to Select Policies

Each month the Board reviews a section of the policy manual to ensure that the current policies reflect the realities of running our district. At the February Board meeting, the Board reviewed section 1 (Governance and Planning) and section 3 (School Board). The following policies will be on the March consent agenda for approval (1.10, 1.30, 3.10, 3.30, 3.50, and 3.60)

NEXT AGENDA

Facilities Development; Superintendent's Advisory Team: Facilities, School Improvement Plan Update; Approve Pleasant Dale Park District Before and After School Program Intergovernmental Agreement; Re-employment of non-tenure personnel and non-renewal of non-tenured teachers; Approve Summer Work Bids.

OPEN FORUM

Stephanie Farmer provided the Board with information about a school district that owns a bus fleet. Additionally, she asked if there is an employment concern or plan for contractual loyalty agreements for bus drivers. She thanked Business Manager, Griffin Sonntag for his hard work managing our transportation. Finally, she let the Board know that she has a photo of a home with a metal roof which she can provide to the Board if needed.

ACTION NO. 32

Closed Session

Motion by Lenzen, seconded by Zona, that the Board of Education go into closed session at 7:33 p.m. to discuss the following items: the purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. (5 ILCS 120/2(c)(5); the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1); and student disciplinary cases. 5 ILCS 120/2(c)(9). Motion carried by a roll call vote of 6 ayes (Cabana, Lenzen, Zona, Walters, Brockob, Marchione) absent – Negrón.

The Board came out of closed session at 8:52 p.m.

ADJOURNMENT

Motion by Marchione, seconded by Lenzen, that the regular meeting adjourns at 8:52 p.m. Voice vote. Motion carried.

App. \_\_ President \_\_\_\_\_ Secretary \_\_\_\_\_

### March 2023 Board Report

REVENUES	FY23 Budget	February*	YTD	% Realized
Educational	\$14,207,103	\$2,575,675	\$6,828,473	48.06%
Operation and Maintenance	\$2,082,000	\$185,566	\$1,271,160	61.05%
Debt Service	\$198,610	\$8	\$30,308	15.26%
Transportation	\$1,000,000	\$42,035	\$144,808	14.48%
IMRF/Social Security	\$356,200	\$41,358	\$243,659	68.41%
Capital Projects	\$1,000	\$457	\$792	79.24%
Working Cash	\$148,500	\$63,048	\$153,802	103.57%
Tort	\$146,090	\$26,351	\$66,763	45.70%
Fire Prevention & Life Safety	\$3,200	\$1,978	\$3,647	113.96%
<b>Total</b>	<b>\$18,142,703</b>	<b>\$2,936,476</b>	<b>\$8,743,412</b>	<b>48.19%</b>

EXPENSES	FY23 Budget	February*	YTD	% Used
Educational	\$14,183,163	\$932,120	\$7,457,171	52.58%
Operation and Maintenance	\$1,553,277	\$50,367	\$882,029	56.79%
Debt Service	\$78,210	\$0	\$28,955	37.02%
Transportation	\$837,443	\$16,239	\$301,438	36.00%
IMRF/Social Security	\$356,200	\$29,435	\$204,388	57.38%
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	\$99	\$615	19.22%
<b>Total</b>	<b>\$17,778,824</b>	<b>\$1,028,259</b>	<b>\$8,995,739</b>	<b>50.60%</b>

**SURPLUS (DEFICIT)                      \$363,879                      \$1,908,217                      (\$252,327)**

\*Some lines include items from January processed after last month's BOE report was due.

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1205

03/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Baker Tilly US, LLP						
Check Group:						
2022 Federal Data Collection		1 0		BT2329036 2/28/2023	10.5.2520.3170.300.0000	\$500.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
Interrante, Michelle M						
Check Group:						
Tuition Reimbursement		1 0		V714787 3/8/2023	10.5.2213.2300.300.0000	\$1,372.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,372.50</u>
						Vendor Total: <u>\$1,372.50</u>
Jarosik, Michelle A						
Check Group:						
Tuition Reimbursement		1 0		V40356 3/8/2023	10.5.2213.2300.300.0000	\$1,764.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,764.00</u>
						Vendor Total: <u>\$1,764.00</u>
Jarosz, Allison M						
Check Group:						
Tuition Reimbursement		1 0		V68745 3/8/2023	10.5.2213.2300.300.0000	\$1,563.75
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,563.75</u>
						Vendor Total: <u>\$1,563.75</u>
Malatt, Brianne M						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1205

03/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mileage Reimbursement		1	0	V782159 3/8/2023	10.5.2410.3320.200.0000	\$121.83
					Check #: 0	
						PO/InvoiceTotal: <u>\$121.83</u>
						Vendor Total: <u>\$121.83</u>
Midwest Mechanical						
Check Group:						
Boiler Repair ES		1	0	112137136 2/19/2023	20.5.2540.3200.100.0000	\$1,121.70
Pump Installation		1	0	112137260 2/22/2023	20.5.2540.3200.200.0000	\$5,489.70
Feb 3-March 3, 2023 Preventative Maint Agreement		1	0	MC0000128198 2/3/2023	20.5.2540.3200.200.0000	\$1,568.64
Feb 3 - Mar 2, 2023		1	0	MC0000128199 2/3/2023	20.5.2540.3200.100.0000	\$921.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$9,101.04</u>
						Vendor Total: <u>\$9,101.04</u>
O'Donnell, Haylee M						
Check Group:						
Tuition Reimbursement		1	0	V941416 3/8/2023	10.5.2213.2300.300.0000	\$1,800.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,800.00</u>
						Vendor Total: <u>\$1,800.00</u>
Palzet, David E						
Check Group:						
AASA Conference		1	0	V679553 3/8/2023	10.5.2320.3320.300.0000	\$3,194.90
					Check #: 0	

**Pleasantdale School District 107**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,194.90</u>
						Vendor Total: <u>\$3,194.90</u>
ProCare Therapy						
Check Group:						
D. Yamane - Dec 12 - 16, 2022		1 0		20558955 12/25/2023	10.5.1205.3100.100.0000	\$3,105.00
D. Yamane - Dec 19 - 22, 2022		1 0		20565397 1/1/2023	10.5.1205.3100.100.0000	\$2,484.00
D. Yamane - Jan 23 - 27, 2023		1 0		20584255 1/29/2023	10.5.1205.3100.100.0000	\$3,105.00
D. Yamane - Jan 30 - Feb 3, 2023		1 0		20591130 2/5/2023	10.5.1205.3100.100.0000	\$3,105.00
D. Yamane - Feb 6 - Feb 10, 2023		1 0		20598421 2/12/2023	10.5.1205.3100.100.0000	\$3,105.00
						Check #: 0
						PO/InvoiceTotal: <u>\$14,904.00</u>
						Vendor Total: <u>\$14,904.00</u>
Ratcliff, Daniel S						
Check Group:						
Tuition Reimbursement		1 0		V658310 3/8/2023	10.5.2213.2300.300.0000	\$356.25
						Check #: 0
						PO/InvoiceTotal: <u>\$356.25</u>
						Vendor Total: <u>\$356.25</u>
Tatina, Anthony						
Check Group:						
IMEC Conference - Peoria		1 0		V6630 3/8/2023	10.5.1002.3320.200.0000	\$267.86
						Check #: 0
						PO/InvoiceTotal: <u>\$267.86</u>

**Pleasantdale School District 107**

**Voucher Detail Listing**

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03/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$267.86</u>
Tomei, Kathleen J						
Check Group:						
Principal Supplies		1 0		d 3/8/2023	10.5.2410.4000.100.0000	\$55.21
Principal Supplies		1 0		V183236 3/8/2023	10.5.2410.4000.100.0000	\$22.50
Principal Supplies		1 0		V606571 3/8/2023	10.5.2410.4000.100.0000	\$99.32
						Check #: 0
						PO/InvoiceTotal: <u>\$177.03</u>
						Vendor Total: <u>\$177.03</u>
Triggs, Barbara						
Check Group:						
Tuition Reimbursement		1 0		V618203 3/8/2023	10.5.2213.2300.300.0000	\$227.25
						Check #: 0
						PO/InvoiceTotal: <u>\$227.25</u>
						Vendor Total: <u>\$227.25</u>
Van Zandbergen, Tracy Lynn						
Check Group:						
Tuition Reimbursement		1 0		V983341 3/8/2023	10.5.2213.2300.300.0000	\$810.00
						Check #: 0
						PO/InvoiceTotal: <u>\$810.00</u>
						Vendor Total: <u>\$810.00</u>
						Grand Total: <u>\$36,160.41</u>

**End of Report**

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1204

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>ABM Building Value</b>						
Check Group:						
Custodial Services - February		1	0	1149574 2/1/2023	20.5.2540.3220.300.0000	\$19,684.33
					Check #: 0	
					PO/InvoiceTotal:	\$19,684.33
Check Group:						
foam hand soap		9	23417	1150479 1/31/2023	20.5.2540.4000.300.0000	\$869.97
					Check #: 0	
					PO/InvoiceTotal:	\$869.97
					Vendor Total:	\$20,554.30
<b>All-Types Elevators Inc</b>						
Check Group:						
Service Call 01/03/23		1	0	20117801 2/21/2023	20.5.2540.3201.200.0000	\$355.50
Service Call 01/06/23		1	0	20117956 2/27/2023	20.5.2540.3201.200.0000	\$411.50
					Check #: 0	
					PO/InvoiceTotal:	\$767.00
					Vendor Total:	\$767.00
<b>Amazon Capital Services, Inc</b>						
Check Group:						
Supplies - Mukite		1	0	1GR1-X17N-GGG G. 2/18/2023	10.5.2225.4000.200.0000	\$4.99
PO 23495 - Return Modular Stool.		1	0	1M93-W3LD-GFJ Q 3/4/2023	10.5.1002.4020.200.0000	(\$129.99)
Supplies - Driscoll		1	0	1R4N-MPJY-1WT 9. 2/27/2023	10.5.1002.4000.200.0000	\$8.60

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1204

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: (\$116.40)
Check Group:						
FDP rectangle activity school/office 24x72 in table w/ ball glides and adj height 19-30 gray/blue edge		1	23441	1LWJ-3V9F-1R9G 2/6/2023	10.5.1001.4000.100.0000	\$247.59
Check #: 0						
						PO/InvoiceTotal: \$247.59
Check Group:						
Chap Lip Lip Balm		1	23445	1C3W-GQ1H-1D1 N 1/30/2023	10.5.1002.4000.200.0000	\$31.98
Check #: 0						
						PO/InvoiceTotal: \$31.98
Check Group:						
Winning Tickets Variety Pack 72 Count		2	23458	1T61-P1FL-KYDT 1/27/2023	10.5.1002.4000.200.0000	\$17.88
36 Piece Scented Scratch and Sniff Bookmarks		1	23458	1T61-P1FL-KYDT 1/27/2023	10.5.1002.4000.200.0000	\$11.59
100 Piece Scratch Bookmarks		1	23458	1T61-P1FL-KYDT 1/27/2023	10.5.1002.4000.200.0000	\$11.99
20 Pack Velvet Strong Magnetic Clips		1	23458	1T61-P1FL-KYDT 1/27/2023	10.5.1002.4000.200.0000	\$11.99
Amazon Basics Woodcased #2 Pencils Box of 150		1	23458	1T61-P1FL-KYDT 1/27/2023	10.5.1002.4000.200.0000	\$12.18
60 Piece Animal Erasers		1	23458	1T61-P1FL-KYDT 1/27/2023	10.5.1002.4000.200.0000	\$16.98
Raymond Geddes Animal Pencil Top Erasers Pack of 50		1	23458	1T61-P1FL-KYDT 1/27/2023	10.5.1002.4000.200.0000	\$9.99
Sharpie Tank Highlighters Assorted Colors 12 Count		3	23458	1T61-P1FL-KYDT 1/27/2023	10.5.1002.4000.200.0000	\$30.27

## Pleasantdale School District 107

### Voucher Detail Listing

Voucher Batch Number: 1204

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Premium #1 Paper Clips 10 Boxes of 100 Each		1	23458	1T61-P1FL-KYDT 1/27/2023	10.5.1002.4000.200.0000	\$7.03
Magnetic Poetry Words for Refrigerator		1	23458	1T61-P1FL-KYDT 1/27/2023	10.5.1002.4000.200.0000	\$8.95
100 Pack Animal Erasers		1	23458	1T61-P1FL-KYDT 1/27/2023	10.5.1002.4000.200.0000	\$21.99
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$160.84
Check Group:						
BIC Brite Liner Highlighters 12 Count Pack		2	23459	14WC-4GMG-4N DG 1/31/2023	10.5.1205.4000.200.0000	\$17.98
Dubble Bubble Gum 1.5 Pounds		1	23459	14WC-4GMG-4N DG 1/31/2023	10.5.1205.4000.200.0000	\$11.23
12 Piece Pastel Highlighters		1	23459	14WC-4GMG-4N DG 1/31/2023	10.5.1205.4000.200.0000	\$7.99
36 Pack Fun Pens Multicolor Ballpoint Pens		1	23459	14WC-4GMG-4N DG 1/31/2023	10.5.1205.4000.200.0000	\$15.99
35 Colored Fine Tip Felt Pens		2	23459	14WC-4GMG-4N DG 1/31/2023	10.5.1205.4000.200.0000	\$13.98
Sensory Stress Balls 20 Pack		1	23459	14WC-4GMG-4N DG 1/31/2023	10.5.1205.4000.200.0000	\$26.99
50 Piece Acupressure Spikey Rings		1	23459	14WC-4GMG-4N DG 1/31/2023	10.5.1205.4000.200.0000	\$10.49
BIC Extra Smooth Mechanical Pencils with Erasers 40 Count Pack		2	23459	14WC-4GMG-4N DG 1/31/2023	10.5.1205.4000.200.0000	\$21.16
130 Piece Styluc Pens 10 Colors		1	23459	14WC-4GMG-4N DG 1/31/2023	10.5.1205.4000.200.0000	\$20.99

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1204

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
39 Piece Motivational Stress Balls Keychains		1	23459	14WC-4GMG-4N DG 1/31/2023	10.5.1205.4000.200.0000	\$18.99
Raymonf Geddes Emoji Erasers Pack of 72		1	23459	14WC-4GMG-4N DG 1/31/2023	10.5.1205.4000.200.0000	\$4.99
Check #: 0						
PO/InvoiceTotal:						\$170.78
Check Group:						
The Remarkable Journey of Coyote Sunrise The Remarkable Journey of Coyote Sunrise		1	23460	1XF9-TP74-14KG 1/29/2023	10.5.2220.4300.100.0000	\$10.37
Over and Under the Waves		1	23460	1XF9-TP74-14KG 1/29/2023	10.5.2220.4300.100.0000	\$16.03
Lights, Music, Code! #3 (Girls Who Code) Lights, Music, Code! #3 (Girls Who Code)		1	23460	1XF9-TP74-14KG 1/29/2023	10.5.2220.4300.100.0000	\$10.99
Pepe and the Parade: A Celebration of Hispanic Heritage		1	23460	1XF9-TP74-14KG 1/29/2023	10.5.2220.4300.100.0000	\$12.99
For the Right to Learn: Malala Yousafza's Story		1	23460	1XF9-TP74-14KG 1/29/2023	10.5.2220.4300.100.0000	\$15.95
Stay Curious		1	23460	1XF9-TP74-14KG 1/29/2023	10.5.2220.4300.100.0000	\$14.99
Get to Know Bernardo de Gálvez English Edition) (Personajes del Mundo Hispanico / Historical Figures of the H)Get to Know Bernardo de Gálvez English Edition		1	23460	1XF9-TP74-14KG 1/29/2023	10.5.2220.4300.100.0000	\$14.95
Stonewall		1	23460	1XF9-TP74-14KG 1/29/2023	10.5.2220.4300.100.0000	\$11.99
Empty Pot		1	23460	1XF9-TP74-14KG 1/29/2023	10.5.2220.4300.100.0000	\$7.29
Check #: 0						
PO/InvoiceTotal:						\$115.55

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1204

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Multi-Purpose Rings 1/2 Inch Diameter		1	23463	1FYK-KH4M-1T9 T 1/31/2023	10.5.1002.4000.200.0000	\$10.05
Super Squiggles Outline Marker Set 12 Count		1	23463	1FYK-KH4M-1T9 T 1/31/2023	10.5.1002.4000.200.0000	\$13.98
Sharpie Permanent Markers Portrait Colors 12 Count		1	23463	1FYK-KH4M-1T9 T 1/31/2023	10.5.1002.4000.200.0000	\$10.99
Metallic Marker Pens Set of 10		1	23463	1FYK-KH4M-1T9 T 1/31/2023	10.5.1002.4000.200.0000	\$8.88
				Check #: 0		
					PO/InvoiceTotal:	\$43.90
Check Group:						
HP ProBook 455 G8 15.6" Notebook		1	23464	1XTY-CPR4-119D 1/30/2023	10.5.2225.4000.100.0000	\$899.00
HP ProBook 455 G8 15.6" Notebook		1	23464	1XTY-CPR4-119D 1/30/2023	10.5.2225.4000.200.0000	\$899.00
USB C Hub, Hiearcool Adapter USB C Dongle for MacBook Pro		1	23464	1XTY-CPR4-119D 1/30/2023	10.5.2225.4000.100.0000	\$21.24
USB C Hub, Hiearcool Adapter USB C Dongle for MacBook Pro		1	23464	1XTY-CPR4-119D 1/30/2023	10.5.2225.4000.200.0000	\$21.24
Epson V13H010L78 ELPLP78 Projector Lamp		3	23464	1XTY-CPR4-119D 1/30/2023	10.5.2225.4000.100.0000	\$134.97
				Check #: 0		
					PO/InvoiceTotal:	\$1,975.45
Check Group:						
Maus I: A Survivor's Tale: My Father Bleeds History		4	23466	1WQN-WTTM-DQ DG 2/4/2023	10.5.2220.4300.200.0000	\$57.96

## Pleasantdale School District 107

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Boys Who Challenged Hitler: Knud Pedersen and the Churchill Club		4	23466	1WQN-WTTM-DQ DG 2/4/2023	10.5.2220.4300.200.0000	\$53.20
Check #: 0						
PO/InvoiceTotal:						\$111.16
Check Group:						
Lelix 60 color felt tip pens med pt.		2	23472	16GW-FPG1-4DX V 2/7/2023	10.5.1001.4000.100.0000	\$75.96
Check #: 0						
PO/InvoiceTotal:						\$75.96
Check Group:						
Dr. Stinkys Scratch and Sniff Stickers		1	23473	1DHY-MD9Q-1Y6 4 2/6/2023	10.5.1002.4000.200.0000	\$10.12
Scented Scratch and Sniff Stinky Stickers		1	23473	1DHY-MD9Q-1Y6 4 2/6/2023	10.5.1002.4000.200.0000	\$10.99
Aretza Dry Erase Markers Bulk Pack of 52		1	23473	1DHY-MD9Q-1Y6 4 2/6/2023	10.5.1002.4000.200.0000	\$32.33
Paper Mate Flair Felt Tip Pens Assorted Colors 12 Count		1	23473	1DHY-MD9Q-1Y6 4 2/6/2023	10.5.1002.4000.200.0000	\$12.70
Check #: 0						
PO/InvoiceTotal:						\$66.14
Check Group:						
Cable Matters 5 Pack 1/4 To 1/8 Headphone Adapter		2	23477	17H6-3DYF-QMY 9 2/12/2023	10.5.1002.4016.200.0000	\$18.94
ACDelco 100 Count AA Batteries		1	23477	17H6-3DYF-QMY 9 2/12/2023	10.5.1002.4016.200.0000	\$27.70
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$46.64</u>
Check Group:						
Goldfish Variety Pack 20 Count Snack Packs		1	23478	147K-L9QY-MR3 D 2/11/2023	10.5.1002.4000.200.0000	\$10.99
Skittles & Starburst Candy Fun Size 65 Piece		1	23478	147K-L9QY-MR3 D 2/11/2023	10.5.1002.4000.200.0000	\$7.79
Kind Bars Variety Pack 12 Count		1	23478	147K-L9QY-MR3 D 2/11/2023	10.5.1002.4000.200.0000	\$16.99
M&M Peanut, Twix, & Snickers Fun Size 55 Count		1	23478	147K-L9QY-MR3 D 2/11/2023	10.5.1002.4000.200.0000	\$12.18
Pure Organic Layered Fruit Bars 24 Bars		1	23478	147K-L9QY-MR3 D 2/11/2023	10.5.1002.4000.200.0000	\$12.98
Nabisco Classic Mix Variety Pack 20 Snack Packs		1	23478	147K-L9QY-MR3 D 2/11/2023	10.5.1002.4000.200.0000	\$8.68
						Check #: 0
						PO/InvoiceTotal: <u>\$69.61</u>
Check Group:						
6.56 Feet Battery Powered LED Strip Lights 2 Pack		2	23479	1K91-GVQY-Q1X R 2/12/2023	10.5.1500.4031.200.0000	\$43.98
Battery Powered LED Strip Light 24 Keys Remote Controlled		1	23479	1K91-GVQY-Q1X R 2/12/2023	10.5.1500.4031.200.0000	\$11.75
						Check #: 0
						PO/InvoiceTotal: <u>\$55.73</u>
Check Group:						
Mini Roll Mentos Rainbow 100		1	23480	1F37-JRNN-96TP 2/28/2023	10.5.1002.4000.200.0000	\$35.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tic Tac Spender Box 60 Mini Boxes		1	23480	1TH1-CRHG-33X X 2/16/2023	10.5.1002.4000.200.0000	\$26.25
				Check #: 0		
					PO/InvoiceTotal:	\$62.03
Check Group:						
Quartet Porcelain Whiteboard Magnetic 4x6		1	23481	11NF-XKG6-F1Y K 2/10/2023	20.5.2540.4000.300.0000	\$430.97
				Check #: 0		
					PO/InvoiceTotal:	\$430.97
Check Group:						
The Sun Is Also A Star - 8th Above Level		3	23482	16JW-RV3X-Q14 4 2/12/2023	10.5.1002.4001.200.0000	\$29.76
House In The Cerulean Sea - 8th Above Level		5	23482	16JW-RV3X-Q14 4 2/12/2023	10.5.1002.4001.200.0000	\$55.80
Love Hate And Other Filters - 8th Above Level		4	23482	16JW-RV3X-Q14 4 2/12/2023	10.5.1002.4001.200.0000	\$39.96
Ready Player One: A Novel - 8th Above Level		5	23482	16JW-RV3X-Q14 4 2/12/2023	10.5.1002.4001.200.0000	\$52.25
To Kill A Mockingbird - 8th Above Level		3	23482	16JW-RV3X-Q14 4 2/12/2023	10.5.1002.4001.200.0000	\$26.61
Dry -8th Above Level		4	23482	16JW-RV3X-Q14 4 2/12/2023	10.5.1002.4001.200.0000	\$43.56
The Barren Grounds: The Misewa Saga Book 1 - 8th Above Level		4	23482	16JW-RV3X-Q14 4 2/12/2023	10.5.1002.4001.200.0000	\$39.96
				Check #: 0		
					PO/InvoiceTotal:	\$287.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Out Of Left Field (The Gordon Family Saga) 7th Books For Fee		9	23483	1QXH-LRDF-N7H X 2/11/2023	10.5.1002.4001.200.0000	\$89.91
Chasing Secrets 7th Books For Fees		3	23483	1QXH-LRDF-N7H X 2/11/2023	10.5.1002.4001.200.0000	\$23.49
The Blackbird Girls 7th Books For Fees		8	23483	1QXH-LRDF-N7H X 2/11/2023	10.5.1002.4001.200.0000	\$71.92
A Long Walk To Water: Based On A True Story 7th Books For Fees		9	23483	1QXH-LRDF-N7H X 2/11/2023	10.5.1002.4001.200.0000	\$61.47
Words On Fire 7th Grade Books For Fees		3	23483	1QXH-LRDF-N7H X 2/11/2023	10.5.1002.4001.200.0000	\$26.97
I Must Betray You 7th Grade Books For Fees		14	23483	1QXH-LRDF-N7H X 2/11/2023	10.5.1002.4001.200.0000	\$157.78
Rescue 7th Books For Fees		10	23483	1QXH-LRDF-N7H X 2/11/2023	10.5.1002.4001.200.0000	\$89.90
The Unsung Hero Of Birdsong, USA 7th Grade Books For Fees		6	23483	1QXH-LRDF-N7H X 2/11/2023	10.5.1002.4001.200.0000	\$51.48
Delivery		1	23483	1QXH-LRDF-N7H X 2/11/2023	10.5.1002.4001.200.0000	\$5.99
				Check #: 0		
					PO/InvoiceTotal:	\$578.91
Check Group:						
Shark HP102 Air Purifier with NanoSeal HEPA, Cleansense IQ, Odor Lock, Cleans up to 500 Sq. Ft, with additional filter		1	23484	1TW6-PMFH-RLV J 2/12/2023	10.5.2225.4000.200.0000	\$239.98
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$239.98
Check Group:						
10 Pack Knobby Balls 9 Inches 5 colors		1	23486	11FH-4GJQ-1N4Y 2/13/2023	10.5.1500.4031.200.0000	\$19.99
9 Inch Indoor Outdoor Playballs 8 Pack		1	23486	11FH-4GJQ-1N4Y 2/13/2023	10.5.1500.4031.200.0000	\$15.73
						Check #: 0
						PO/InvoiceTotal: \$35.72
Check Group:						
Tic Tac Spender Box With 60 Mini Boxes		2	23487	1D1R-VMTY-NW DF 2/12/2023	10.5.1002.4000.200.0000	\$51.82
Shipping		1	23487	1D1R-VMTY-NW DF 2/12/2023	10.5.1002.4000.200.0000	\$5.99
						Check #: 0
						PO/InvoiceTotal: \$57.81
Check Group:						
The Assignment - 8th Book For Fees		4	23488	139V-PXWG-RXJ W 2/12/2023	10.5.1002.4001.200.0000	\$47.96
The Boy On The Wooden Box: How The Impossible Became Possible...On Schindlers List - 8th Book For Fees		9	23488	139V-PXWG-RXJ W 2/12/2023	10.5.1002.4001.200.0000	\$88.92
The Hate U Give: A Printz Honor Winner - 8th Book For Fees		5	23488	139V-PXWG-RXJ W 2/12/2023	10.5.1002.4001.200.0000	\$51.90
Other Words For Home: A Newberry Honor Award Winner - 8th Book For Fees		4	23488	139V-PXWG-RXJ W 2/12/2023	10.5.1002.4001.200.0000	\$27.96
Unbroken (The Young Adult Adaption): An Olympian's Journey From Airman To Castaway To Captive - 8th Book For Fees		7	23488	139V-PXWG-RXJ W 2/12/2023	10.5.1002.4001.200.0000	\$53.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maybe He Just Likes You - 8th Book For Fees		7	23488	139V-PXWG-RXJ W 2/12/2023	10.5.1002.4001.200.0000	\$62.93
My Family Divided: One Girls Journey Of Home, Loss, And Hope - 8th Book For Fees		4	23488	139V-PXWG-RXJ W 2/12/2023	10.5.1002.4001.200.0000	\$35.96
Miles Morales: Spider Man (A Marvel YA Novel) - 8th Book For Fees		8	23488	139V-PXWG-RXJ W 2/12/2023	10.5.1002.4001.200.0000	\$66.32
Dry - 8th Book For Fees		4	23488	139V-PXWG-RXJ W 2/12/2023	10.5.1002.4001.200.0000	\$43.56
The Barren Grounds: The Misewa Saga, Book One - 8th Book For Fees		6	23488	139V-PXWG-RXJ W 2/12/2023	10.5.1002.4001.200.0000	\$59.94
Discount		1	23488	139V-PXWG-RXJ W 2/12/2023	10.5.1002.4001.200.0000	(\$6.99)

Check #: 0

PO/InvoiceTotal:                      \$531.59

Check Group:

Multiplication and Division Math Workbook		1	23489	1QVP-49J6-DY6Q 2/16/2023	10.5.1002.4000.200.0000	\$5.98
Humble Math One Hundred Days of Decimals, Percents, & Fractions		1	23489	1QVP-49J6-DY6Q 2/16/2023	10.5.1002.4000.200.0000	\$4.98
Addition Facts Daily Practice Guide		1	23489	1QVP-49J6-DY6Q 2/16/2023	10.5.1002.4000.200.0000	\$7.95
Multiplication Facts Workbook		1	23489	1QVP-49J6-DY6Q 2/16/2023	10.5.1002.4000.200.0000	\$7.95

Check #: 0

PO/InvoiceTotal:                      \$26.86

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Turtle Boy		1	23490	1TXY-G76D-F3L4 2/18/2023	10.5.1002.4000.200.0000	\$8.99
Maizy Chen's Last Chance		1	23490	1TXY-G76D-F3L4 2/18/2023	10.5.1002.4000.200.0000	\$8.99
The Unforgettable Logan Foster #1		1	23490	1TXY-G76D-F3L4 2/18/2023	10.5.1002.4000.200.0000	\$11.29
A Wish In The Dark		1	23490	1TXY-G76D-F3L4 2/18/2023	10.5.1002.4000.200.0000	\$8.64
Frankie & Bug		1	23490	1TXY-G76D-F3L4 2/18/2023	10.5.1002.4000.200.0000	\$8.99
Check #: 0						
PO/InvoiceTotal:						\$46.90
Check Group:						
iPad Mini 6 Case 8.3" 2021 with Screen Protector Pencil Holder		1	23491	1GR1-X17N-GGG 2/18/2023	10.5.2225.4000.200.0000	\$23.49
Check #: 0						
PO/InvoiceTotal:						\$23.49
Check Group:						
Pre K learning activities games toys & # robots block autism STEM ed		1	23492	1Y3C-J9G3-MQV 2/20/2023	10.5.1001.4109.100.0000	\$21.99
Prang 9x12 yellow construction paper		1	23492	1Y3C-J9G3-MQV 2/20/2023	10.5.1001.4109.100.0000	\$16.59
finish, top load letter size plastic sleeves		1	23492	1Y3C-J9G3-MQV 2/20/2023	10.5.1001.4109.100.0000	\$10.56
Kraft paper 4lb capacity, 100 count white Dyuro lunch bags		1	23492	1Y3C-J9G3-MQV 2/20/2023	10.5.1001.4109.100.0000	\$10.45
Alphabet bingo game, play 6 different ways		1	23492	1Y3C-J9G3-MQV 2/20/2023	10.5.1001.4109.100.0000	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational insights big money 3 D magnetic coins & bills		1	23492	1Y3C-J9G3-MQV 7 2/20/2023	10.5.1001.4109.100.0000	\$38.99
				Check #: 0		
					PO/InvoiceTotal:	\$108.57
Check Group: birthday crowns for kids		2	23493	1Y3C-J9G3-HP9 W 2/19/2023	10.5.1001.4109.100.0000	\$23.38
				Check #: 0		
					PO/InvoiceTotal:	\$23.38
Check Group: Factory Direct Partners 10442-CT Butterfly Stool 6 Piece		1	23495	1HY6-76MX-Q3C X 2/20/2023	10.5.1002.4020.200.0000	\$129.99
Storex Wiggle Stool		4	23495	1HY6-76MX-Q3C X 2/20/2023	10.5.1002.4020.200.0000	\$223.20
				Check #: 0		
					PO/InvoiceTotal:	\$353.19
Check Group: 60 Piece Animal Erasers		1	23496	1JXL-NYNW-N7F M 2/20/2023	10.5.1002.4000.200.0000	\$13.58
Vintage Wood File Desktop Organizer		1	23496	1JXL-NYNW-N7F M 2/20/2023	10.5.1002.4000.200.0000	\$33.99
Pilot Frixion Light Pastel Highlighters 5 Pack		1	23496	1JXL-NYNW-N7F M 2/20/2023	10.5.1002.4000.200.0000	\$6.59
50 Sheet Protectors		1	23496	1JXL-NYNW-N7F M 2/20/2023	10.5.1002.4000.200.0000	\$5.99
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$60.15
Check Group:						
Automatic Bubble Machine		1	23497	1RHR-1VQV-QYF J 2/20/2023	10.5.1500.4031.200.0000	\$35.53
Bubble Solution Refill 64 Ounce		1	23497	1RHR-1VQV-QYF J 2/20/2023	10.5.1500.4031.200.0000	\$9.99
Hersheys Milk Chocolate XL Candy Bars 12 Count		1	23497	1RHR-1VQV-QYF J 2/20/2023	10.5.1500.4031.200.0000	\$23.76
In Ear Back Electric Microphone		2	23497	1RHR-1VQV-QYF J 2/20/2023	10.5.1500.4031.200.0000	\$39.18
Discount		1	23497	1RHR-1VQV-QYF J 2/20/2023	10.5.1500.4031.200.0000	(\$0.71)
						PO/InvoiceTotal: \$107.75
Check Group:						
6 Roll Variety Pack 6 Pack Giraffe		1	23498	13X9-RW33-N6C H 2/20/2023	10.5.1002.4000.200.0000	\$18.09
Felt Tip Pens 15 Green		1	23498	13X9-RW33-N6C H 2/20/2023	10.5.1002.4000.200.0000	\$14.98
24 Pack Dual Hole Pencil Sharpeners 24 Pack		1	23498	13X9-RW33-N6C H 2/20/2023	10.5.1002.4000.200.0000	\$12.95
30 Packs Clear Plastic Rulers		1	23498	13X9-RW33-N6C H 2/20/2023	10.5.1002.4000.200.0000	\$9.99
10 Clear Pocket Hanging Wall File Organizer		2	23498	13X9-RW33-N6C H 2/20/2023	10.5.1002.4000.200.0000	\$25.70

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stainless Steel Pencil Dispenser		1	23498	13X9-RW33-N6C H 2/20/2023	10.5.1002.4000.200.0000	\$34.99
30 Packs Oversized Reuseable Dry Erase Pocket Sleeves		1	23498	13X9-RW33-N6C H 2/20/2023	10.5.1002.4000.200.0000	\$19.85
Classroom Electric Pencil Sharpener		1	23498	13X9-RW33-N6C H 2/20/2023	10.5.1002.4000.200.0000	\$29.97
Felt Tip Pens 60 Purple Pens		1	23498	13X9-RW33-N6C H 2/20/2023	10.5.1002.4000.200.0000	\$37.98
5 Pack Dry Erase Marker Holder		2	23498	13X9-RW33-N6C H 2/20/2023	10.5.1002.4000.200.0000	\$33.98
16 Pack Paper Organizer Basket		1	23498	1DJX-CKVC-NTJ X 2/20/2023	10.5.1002.4000.200.0000	\$36.99
30 Pack Self Adhesive Index Cards		1	23498	1DJX-CKVC-NTJ X 2/20/2023	10.5.1002.4000.200.0000	\$12.99
Check #: 0						
						PO/InvoiceTotal: <u>\$288.46</u>
Check Group:						
8 Pack Lined Sticky 3x3		1	23499	17RH-TKXV-QQ6 N 2/20/2023	10.5.1002.4000.200.0000	\$9.95
45 Piece Refrigerator Magnets		1	23499	17RH-TKXV-QQ6 N 2/20/2023	10.5.1002.4000.200.0000	\$13.99
40 Pack Magnetic Clips		1	23499	17RH-TKXV-QQ6 N 2/20/2023	10.5.1002.4000.200.0000	\$13.95
Desk Organizer		1	23499	17RH-TKXV-QQ6 N 2/20/2023	10.5.1002.4000.200.0000	\$31.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sensory Stress Ball and Bean Bag Set		2	23499	17RH-TKXV-QQ6 N 2/20/2023	10.5.1002.4000.200.0000	\$33.90
Bic Wite-Out Correction Tape 4 Pack		1	23499	17RH-TKXV-QQ6 N 2/20/2023	10.5.1002.4000.200.0000	\$7.99
70 Piece Animal Scratch Bookmarks		1	23499	17RH-TKXV-QQ6 N 2/20/2023	10.5.1002.4000.200.0000	\$11.99
Sharpie S Note Creative Markers 24 Count		1	23499	17RH-TKXV-QQ6 N 2/20/2023	10.5.1002.4000.200.0000	\$18.59
6 Rolls Transparent Tape Refills		1	23499	17RH-TKXV-QQ6 N 2/20/2023	10.5.1002.4000.200.0000	\$7.99
Cute Animal Stickers for Kids 200 Piece		1	23499	17RH-TKXV-QQ6 N 2/20/2023	10.5.1002.4000.200.0000	\$9.99
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$160.03
Check Group:						
Arteza Dry Erase Markers Bulk Pack of 52		1	23500	199H-MFGW-GTJ F 2/19/2023	10.5.1002.4000.200.0000	\$32.66
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$32.66
Check Group:						
A Game of Fox & Squirrels		1	23501	1L1Y-3VH9-PYGJ 3/6/2023	10.5.1002.4000.200.0000	\$7.99
The Awakening Storm: A Graphic Novel (City of Dragons)		1	23501	1L1Y-3VH9-PYGJ 3/6/2023	10.5.1002.4000.200.0000	\$10.99
A Wish in the Dark		1	23501	1L1Y-3VH9-PYGJ 3/6/2023	10.5.1002.4000.200.0000	\$15.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Daughter of the Deep		1	23501	1L1Y-3VH9-PYGJ 3/6/2023	10.5.1002.4000.200.0000	\$9.99
The Shape of Thunder		1	23501	1L1Y-3VH9-PYGJ 3/6/2023	10.5.1002.4000.200.0000	\$7.99
Forbidden City (3) (City of Spies)		1	23501	1L1Y-3VH9-PYGJ 3/6/2023	10.5.1002.4000.200.0000	\$8.99
Turtle Boy		1	23501	1L1Y-3VH9-PYGJ 3/6/2023	10.5.1002.4000.200.0000	\$8.99
Frankie & Bug		1	23501	1L1Y-3VH9-PYGJ 3/6/2023	10.5.1002.4000.200.0000	\$8.99
The Unforgettable Logan Foster #1		2	23501	1L1Y-3VH9-PYGJ 3/6/2023	10.5.1002.4000.200.0000	\$15.98
Barakah Beats		1	23501	1L1Y-3VH9-PYGJ 3/6/2023	10.5.1002.4000.200.0000	\$7.99
Maizy Chen's Last Chance: (Newberry Honor Award Winner)		1	23501	1L1Y-3VH9-PYGJ 3/6/2023	10.5.1002.4000.200.0000	\$8.99
Discount		1	23501	1L1Y-3VH9-PYGJ 3/6/2023	10.5.1002.4000.200.0000	(\$12.49)
Red, White, and Whole: A Newberry Honor Award Winner		1	23501	1L1Y-3VH9-PYGJ 3/6/2023	10.5.1002.4000.200.0000	\$12.99
City of the Dead (4) (City Spies)		1	23501	1L1Y-3VH9-PYGJ 3/6/2023	10.5.1002.4000.200.0000	\$16.99
Ahmed Aziz's Epic Year		1	23501	1L1Y-3VH9-PYGJ 3/6/2023	10.5.1002.4000.200.0000	\$11.99
My Life in the Fish Tank		1	23501	1L1Y-3VH9-PYGJ 3/6/2023	10.5.1002.4000.200.0000	\$7.50

Check #: 0

PO/InvoiceTotal:                      \$149.86

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Family Classics Chess By Pressman With Folding Board		5	23502	1NMR-3RX1-HYV 9 2/19/2023	10.5.1500.4032.200.0000	\$54.95
Check #: 0						
PO/InvoiceTotal:						\$54.95
Check Group:						
Apple Keyboard for Brianne		1	23503	1VMP-76CY-PC1 R 2/20/2023	10.5.2225.4000.200.0000	\$189.99
Apple Keyboard for Jeanine		1	23503	1VMP-76CY-PC1 R 2/20/2023	10.5.2225.4000.200.0000	\$175.20
Check #: 0						
PO/InvoiceTotal:						\$365.19
Check Group:						
A Game of Fox and Squirrels		4	23506	1HVY-16PC-DJL1 2/24/2023	10.5.2220.4300.200.0000	\$31.96
City of the Dead 4		1	23506	1V3J-3XTK-64CP 2/22/2023	10.5.2220.4300.200.0000	\$16.99
Komi Can't Communicate 2		1	23506	1V3J-3XTK-64CP 2/22/2023	10.5.2220.4300.200.0000	\$9.88
Barakah Beats		4	23506	1V3J-3XTK-64CP 2/22/2023	10.5.2220.4300.200.0000	\$31.96
Awakening Storm		4	23506	1V3J-3XTK-64CP 2/22/2023	10.5.2220.4300.200.0000	\$43.96
Daughter of the Deep		5	23506	1V3J-3XTK-64CP 2/22/2023	10.5.2220.4300.200.0000	\$49.95
Frankie & Bug		4	23506	1V3J-3XTK-64CP 2/22/2023	10.5.2220.4300.200.0000	\$37.60
Maizy Chen's Last Chance		4	23506	1V3J-3XTK-64CP 2/22/2023	10.5.2220.4300.200.0000	\$35.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
My Life in the Fish Tank		3	23506	1V3J-3XTK-64CP 2/22/2023	10.5.2220.4300.200.0000	\$22.50
Ophie's Ghosts		4	23506	1V3J-3XTK-64CP 2/22/2023	10.5.2220.4300.200.0000	\$31.96
Red White and Whole		4	23506	1V3J-3XTK-64CP 2/22/2023	10.5.2220.4300.200.0000	\$51.96
Shape of Thunder		4	23506	1V3J-3XTK-64CP 2/22/2023	10.5.2220.4300.200.0000	\$31.96
Stamped (For Kids)		2	23506	1V3J-3XTK-64CP 2/22/2023	10.5.2220.4300.200.0000	\$25.12
Turtle Boy		4	23506	1V3J-3XTK-64CP 2/22/2023	10.5.2220.4300.200.0000	\$35.96
Unforgettable Logan Foster		4	23506	1V3J-3XTK-64CP 2/22/2023	10.5.2220.4300.200.0000	\$31.96
Wish in the Dark		4	23506	1V3J-3XTK-64CP 2/22/2023	10.5.2220.4300.200.0000	\$34.56
Check #: 0						
						PO/InvoiceTotal: <u>\$524.24</u>
Check Group:						
Inspirational Sports Stories for Young Readers: How 12 World-Class Athletes Overcame Challenges and Rose to the Top		1	23514	17TC-RCY-3V7R 3/1/2023	10.5.1001.4111.100.0000	\$10.99
Captain Underpants and the Attack of the Talking Toilets: Color Edition		1	23514	17TC-RCY-3V7R 3/1/2023	10.5.1001.4111.100.0000	\$6.98
Spectacular Stories for Curious Kids Sports Edition: Fascinating Tales to Insp		1	23514	17TC-RCY-3V7R 3/1/2023	10.5.1001.4111.100.0000	\$11.99
Katie and the Cupcake Cure The Graphic Novel		1	23514	17TC-RCY-3V7R 3/1/2023	10.5.1001.4111.100.0000	\$11.99
Mia in the Mix The Graphic Novel (2)		1	23514	17TC-RCY-3V7R 3/1/2023	10.5.1001.4111.100.0000	\$11.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amelia Bedelia Chapter Book 10-Book Box Set		1	23514	17TC-RCY-3V7R 3/1/2023	10.5.1001.4111.100.0000	\$27.99
Dog Man: The Supa Epic Collection: From the Creator of Captain Underpants		1	23514	17TC-RCY-3V7R 3/1/2023	10.5.1001.4111.100.0000	\$37.90
Emma on Thin Icing The Graphic Novel (3)		1	23514	17TC-RCY-3V7R 3/1/2023	10.5.1001.4111.100.0000	\$11.99
The One and Only Ivan		1	23514	17TC-RCY-3V7R 3/1/2023	10.5.1001.4111.100.0000	\$10.64
Amelia Bedelia 5-Book I Can Read Box Set #1: Amelia Bedelia Hit the Books		1	23514	17TC-RCY-3V7R 3/1/2023	10.5.1001.4111.100.0000	\$11.39
Baseball Biographies for Kids: The Greatest Players from the 1960s to Today		1	23514	17TC-RCY-3V7R 3/1/2023	10.5.1001.4111.100.0000	\$9.39
A Little SPOT of Feelings 8 Book Box Set (Book 25-32: Empathy, Frustration, Calm, Belonging, Worry, Boredom, Flexible Thinking, & Feelings Detective)		1	23514	17TC-RCY-3V7R 3/1/2023	10.5.1001.4111.100.0000	\$44.35
Robloxia Kid Diary of a Roblox Noob: Boxed Set 1 - 5 Video Game Adventure Stories for Young Kids, Gaming Fans		1	23514	17TC-RCY-3V7R 3/1/2023	10.5.1001.4111.100.0000	\$39.93

Check #: 0

PO/InvoiceTotal: \$247.52

Check Group:

A Storm Too Soon: A Remarkable True Survival Story In 80 Foot Seas		2	23515	1KWD-VQYX-6C GW 2/28/2023	10.5.1002.4000.200.0000	\$15.98
The Finest Hour: The True Story of a Heroic Sea Rescue		2	23515	1KWD-VQYX-6C GW 2/28/2023	10.5.1002.4000.200.0000	\$13.56

Check #: 0

PO/InvoiceTotal: \$29.54

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shure Wireless Microphone System for 2 Presenters with BLX88 Dual Channel 2X BLX1 Bodypacks and 2X CVL Lavalier Condenser Mics		1	23516	1YCH-LPMF-G34 V 2/24/2023	10.5.1500.4031.200.0000	\$629.00
					Check #: 0	
					PO/InvoiceTotal:	\$629.00
Check Group: Artek USB Wireless Keyboard Ultra Slim		2	23517	1XYT-7WC3-3XG V 2/28/2023	10.5.2225.4000.200.0000	\$45.52
					Check #: 0	
					PO/InvoiceTotal:	\$45.52
Check Group: Tic Tac Fresh Breath Mints 12 Count		2	23518	1WK1-XP9X-7Q3 4 3/3/2023	10.5.1002.4000.200.0000	\$24.58
Wood Cased #2 HB Pencils 500 count		2	23518	1WK1-XP9X-7Q3 4 3/3/2023	10.5.1002.4000.200.0000	\$64.58
130 Piece Shoe Charms		1	23518	1WK1-XP9X-7Q3 4 3/3/2023	10.5.1002.4000.200.0000	\$12.99
Astro Brights White Cardstock		3	23518	1WK1-XP9X-7Q3 4 3/3/2023	10.5.1002.4000.200.0000	\$14.37
Shipping		1	23518	1WK1-XP9X-7Q3 4 3/3/2023	10.5.1002.4000.200.0000	\$5.85
					Check #: 0	
					PO/InvoiceTotal:	\$122.37
Check Group: Green Round Plastic Tablecloths 4 Pack		3	23519	1R4N-MPJY-1WT 9 2/27/2023	10.5.1002.4000.200.0000	\$42.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wooden Clothespins Blue 100 Pack		3	23519	1R4N-MPJY-1WT 9 2/27/2023	10.5.1002.4000.200.0000	\$47.97
48 St. Patricks Day Bracelets		1	23519	1R4N-MPJY-1WT 9 2/27/2023	10.5.1002.4000.200.0000	\$11.95
St. Patricks Chocolate Candy Assortment 2 Pound Bag		1	23519	1R4N-MPJY-1WT 9 2/27/2023	10.5.1002.4000.200.0000	\$23.99
Large Cash Box with Lock Black		1	23519	1R4N-MPJY-1WT 9 2/27/2023	10.5.1002.4000.200.0000	\$22.50
Lucky Charms Gluten Free Cereal with Marshmallows Family Size		2	23519	1R4N-MPJY-1WT 9 2/27/2023	10.5.1002.4000.200.0000	\$9.56
Hello My Name Is Name Tags 200 Labels		1	23519	1R4N-MPJY-1WT 9 2/27/2023	10.5.1002.4000.200.0000	\$10.00
Lucky Charms Breakfast Cereal Treat Bars Value Pack 6 Count		2	23519	1R4N-MPJY-1WT 9 2/27/2023	10.5.1002.4000.200.0000	\$11.98
3 Piece St Patricks Day Tablecloths		1	23519	1R4N-MPJY-1WT 9 2/27/2023	10.5.1002.4000.200.0000	\$11.99
St Patricks Day Milk Chocolate Gold Coins 1 Pund Bag		1	23519	1R4N-MPJY-1WT 9 2/27/2023	10.5.1002.4000.200.0000	\$18.99
Curling ribbon Emerald Green 500 Yards		1	23519	1R4N-MPJY-1WT 9 2/27/2023	10.5.1002.4000.200.0000	\$7.96
5x3 Foot St Patricks Day Backdrop		1	23519	1R4N-MPJY-1WT 9 2/27/2023	10.5.1002.4000.200.0000	\$9.99
Crepe Paper Streamers 6 Rolls Lime Green Dark Green Mint Green		1	23519	1R4N-MPJY-1WT 9 2/27/2023	10.5.1002.4000.200.0000	\$7.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Peep Marshmallow Green 3 Count 3 Pack		3	23519	1R4N-MPJY-1WT 9 2/27/2023	10.5.1002.4000.200.0000	\$14.97
Black Cauldron with Handle Pack of 12		2	23519	1R4N-MPJY-1WT 9 2/27/2023	10.5.1002.4000.200.0000	\$17.42
4x6 Small Cellophane Bags 100 Pieces		1	23519	1R4N-MPJY-1WT 9 2/27/2023	10.5.1002.4000.200.0000	\$5.99
Curling Ribbon 500 Yards White		1	23519	1R4N-MPJY-1WT 9 2/27/2023	10.5.1002.4000.200.0000	\$13.36
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$289.34
Check Group:						
Rubbermaid Commercial Products Plastic Wastebasket/Trash Can Pack of 4		1	23520	1MQ6-KNCC-V77 9 2/27/2023	10.5.1002.4008.200.0000	\$37.80
Galvanized Steel Trash Can 31 Gallon		2	23520	1MQ6-KNCC-V77 9 2/27/2023	10.5.1002.4008.200.0000	\$147.40
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$185.20
Check Group:						
Paper Mate Felt Tip Pens Medium Point 24 Count		1	23523	17TC-RYCY-96FT 3/2/2023	10.5.1002.4000.200.0000	\$21.24
Rarlan Golf Pencils Pre Sharpened 320 count		1	23523	17TC-RYCY-96FT 3/2/2023	10.5.1002.4000.200.0000	\$18.96
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$40.20
Check Group:						
Epson Short Throw Wall Mount (ELPMB45)		2	23525	1LDP-CHCY-NY9 7 3/6/2023	10.5.2225.4000.100.0000	\$390.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APC 1500VA Smart UPS with SmartConnect, SMC1500-2UC Rack Mount UPS Battery Backup		1	23525	1LDP-CHCY-NY9 7 3/6/2023	10.5.2225.4000.200.0000	\$718.99
Lenovo Laptop Shoulder Bag T210, 15.6-Inch Laptop		2	23525	1LDP-CHCY-NY9 7 3/6/2023	10.5.2225.4000.100.0000	\$29.64
Lenovo ThinkCentre M920s		2	23525	1LDP-CHCY-NY9 7 3/6/2023	10.5.2225.4000.100.0000	\$1,359.98
Epson Powerlite 118 LCD Projector		1	23525	1LDP-CHCY-NY9 7 3/6/2023	10.5.2225.4000.200.0000	\$559.97
Check #: 0						
PO/InvoiceTotal:						\$3,059.36
Check Group: Electric Compressed-air-Duster		1	23526	1MF9-MYGK-HG W6 3/5/2023	10.5.2225.4000.200.0000	\$69.97
Check #: 0						
PO/InvoiceTotal:						\$69.97
Check Group: Craftioner 750 Paperclips Assorted Sizes		1	23528	19KH-LWMC-KM RQ 3/5/2023	10.5.1001.4103.100.0000	\$12.45
ISusser Pack of 12 Plastic Toothbrush Case 6 Color		10	23528	19KH-LWMC-KM RQ 3/5/2023	10.5.1001.4103.100.0000	\$89.90
Set of 24 Small Whiteboards 9x12 with Erasers		3	23528	19KH-LWMC-KM RQ 3/5/2023	10.5.1001.4103.100.0000	\$119.97
Swingline Stapler 747		1	23528	19KH-LWMC-KM RQ 3/5/2023	10.5.1001.4103.100.0000	\$15.78
Swingline Staples 1/4 inch		5	23528	19KH-LWMC-KM RQ 3/5/2023	10.5.1001.4103.100.0000	\$9.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tru Ray 12x18 White Construction Paper 50 Sheets		3	23528	19KH-LWMC-KM RQ 3/5/2023	10.5.1001.4103.100.0000	\$21.87
Tru Ray 12x18 Red Construction Paper 50 Sheets		3	23528	19KH-LWMC-KM RQ 3/5/2023	10.5.1001.4103.100.0000	\$21.12
Tru Ray 12x18 Royal Blue Construction Paper 50 Sheets		1	23528	19KH-LWMC-KM RQ 3/5/2023	10.5.1001.4103.100.0000	\$8.59
Tru Ray 12x18 Yellow Construction Paper 50 Sheets		3	23528	19KH-LWMC-KM RQ 3/5/2023	10.5.1001.4103.100.0000	\$21.12
Tru Ray 12x18 Pink Construction Paper 50 Sheets		3	23528	19KH-LWMC-KM RQ 3/5/2023	10.5.1001.4103.100.0000	\$21.12
Tru Ray 12x18 Festive Green Construction Paper 50 Sheets		3	23528	19KH-LWMC-KM RQ 3/5/2023	10.5.1001.4103.100.0000	\$22.26
Prang (Formerly Sunworks) Construction Paper, Black, 12x18, 50 sheets		3	23528	19KH-LWMC-KM RQ 3/5/2023	10.5.1001.4103.100.0000	\$11.13
Tru Ray 12x18 Light Blue Construction Paper 50 Sheets		3	23528	19KH-LWMC-KM RQ 3/5/2023	10.5.1001.4103.100.0000	\$21.12
Tru Ray 12x18 Purple Construction Paper 50 Sheets		3	23528	19KH-LWMC-KM RQ 3/5/2023	10.5.1001.4103.100.0000	\$33.84
Pacon Sunworks Heavyweight Construction Paper 18x24, Assorted Colors, Pack of 50		4	23528	19KH-LWMC-KM RQ 3/5/2023	10.5.1001.4103.100.0000	\$37.96
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$467.68
Check Group:						
C line 3-3/4 x 3 Self Adhesive labeling pockets 25 holders per pk clear		4	23529	113X-CXFX-KLQ Y 3/5/2023	10.5.1125.4000.100.0000	\$144.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
the perfect pet the perfect pet by margie palatini		2	23529	113X-CXFX-KLQ Y 3/5/2023	10.5.1125.4000.100.0000	\$15.98
Not Norman: a Goldfish story by Kelly Bennett		2	23529	113X-CXFX-KLQ Y 3/5/2023	10.5.1125.4000.100.0000	\$12.56
Can I be your dog? By Troy cummings		2	23529	113X-CXFX-KLQ Y 3/5/2023	10.5.1125.4000.100.0000	\$15.98
Is this your class Pet: by troy cumming		2	23529	113X-CXFX-KLQ Y 3/5/2023	10.5.1125.4000.100.0000	\$33.58
National Geographic kids everything pets: furry facts, photos & fun-unleashed		2	23529	113X-CXFX-KLQ Y 3/5/2023	10.5.1125.4000.100.0000	\$25.90
Shopday paper lunch bags 4lb 100 pk white paper bags 5x2 Recyclable		2	23529	113X-CXFX-KLQ Y 3/5/2023	10.5.1125.4000.100.0000	\$21.30
Meouzon 24 PCS river rocks for painting 2-3 inches		3	23529	113X-CXFX-KLQ Y 3/5/2023	10.5.1125.4000.100.0000	\$53.97
9 PCS Dog cookie cutter set, assorted dog shape metal cookie cutters		2	23529	113X-CXFX-KLQ Y 3/5/2023	10.5.1125.4000.100.0000	\$19.98
				Check #: 0		
					PO/InvoiceTotal:	\$343.61
Check Group:						
Amazon Basics 8 Units 9 Volt Batteries		8	23533	1W3N-67HG-K1K Q 3/5/2023	10.5.1500.4031.200.0000	\$82.32
				Check #: 0		
					PO/InvoiceTotal:	\$82.32
Check Group:						
Zane and the Hurricane: A Story of Katrina		4	23535	1367-7KCK-G9G1 3/4/2023	10.5.1002.4001.200.0000	\$31.96

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Wildfire		10	23535	1367-7KCK-G9G1 3/4/2023	10.5.1002.4001.200.0000	\$78.90
Chasing Helicity Force of Nature Book 1		8	23535	1367-7KCK-G9G1 3/4/2023	10.5.1002.4001.200.0000	\$63.92
Check #: 0						
PO/InvoiceTotal:						\$174.78
Vendor Total:						\$13,391.93
<b>AT&amp;T</b>						
Check Group:						
Jan 25 - Feb 24, 2023 Phone Charge		1	0	630662013901 0123 1/25/2023	20.5.2540.3400.300.0000	\$84.77
Jan 25 - Feb 24, 2023 Phone Charge		1	0	630662013901 0123 1/25/2023	20.5.2540.3400.100.0000	\$556.71
Jan 25 - Feb 24, 2023 Phone Charge		1	0	630662013901 0123 1/25/2023	20.5.2540.3400.200.0000	\$300.61
Check #: 0						
PO/InvoiceTotal:						\$942.09
Vendor Total:						\$942.09
<b>Behavioral Perspective Inc</b>						
Check Group:						
Consultation - December 2022		1	0	5582982 1/2/2023	10.5.1205.3100.200.0000	\$2,000.00
Consultation - January 2023		1	0	5709624 2/1/2023	10.5.1205.3100.200.0000	\$4,000.00
Consultation - February 2023		1	0	5830206 3/1/2023	10.5.1205.3100.200.0000	\$2,500.00
Consultation, Training, Meeting Attendance		1	0	5850735 3/6/2023	10.5.1205.3100.200.0000	\$2,600.00

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Consultation - November 2022		1	0	58507378 3/6/2023	10.5.1205.3100.200.0000	\$3,300.00
					Check #: 0	
						PO/InvoiceTotal: \$14,400.00
						Vendor Total: \$14,400.00
Businessolver.Com, Inc.						
Check Group:						
ACA Fulfillent		1	0	0084220 2/21/2023	10.5.2520.3100.300.0000	\$418.95
					Check #: 0	
						PO/InvoiceTotal: \$418.95
						Vendor Total: \$418.95
Card Imaging						
Check Group:						
Repair Badge Printer		1	0	127512 2/6/2023	20.5.2540.4000.300.0000	\$295.00
					Check #: 0	
						PO/InvoiceTotal: \$295.00
						Vendor Total: \$295.00
Comcast						
Check Group:						
March Dedicated Internet		1	0	167221272 3/1/2023	20.5.2540.3400.100.0000	\$1,172.29
March Dedicated Internet		1	0	167221272 3/1/2023	20.5.2540.3400.200.0000	\$1,172.29
					Check #: 0	
						PO/InvoiceTotal: \$2,344.58
						Vendor Total: \$2,344.58
Darien School District 61						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1204

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oct-February Tuition		1	0	2.2023 2/13/2023	10.5.1912.6700.300.0000	\$11,840.52
Check #: 0						
PO/InvoiceTotal:						\$11,840.52
Vendor Total:						\$11,840.52

DEMCO

Check Group:

Paperfold Book Jacket Cover 14" x 200' 1.5-Mil		1	23470	7260754 2/14/2023	10.5.2220.4000.200.0000	\$43.99
Book Lovers Bookmarks, Set 2 2" x 6" 6 Designs 200/Pkg		1	23470	7260754 2/14/2023	10.5.2220.4000.200.0000	\$9.30
Color Craze Readers Bookmarks 2-1/4" x 7" 200/Pkg		1	23470	7260754 2/14/2023	10.5.2220.4000.200.0000	\$9.30
Book Lovers Bookmarks 2" x 6" 6 Designs 200/Pkg		1	23470	7260754 2/14/2023	10.5.2220.4000.200.0000	\$9.30
Perfect Pairs Cookmarks Set 2 2x6 4 designs 200/Pkg		1	23470	7260754 2/14/2023	10.5.2220.4000.200.0000	\$9.30
Take Time for Yourself Bkmarks 2x6 4 Designs 200/Pkg		1	23470	7260754 2/14/2023	10.5.2220.4000.200.0000	\$9.30
Multi-Purp Paper Laser Labels 1-2/3"x1" White 4800/Box		1	23470	7260754 2/14/2023	10.5.2220.4000.200.0000	\$40.09
Book Jacket Cover Attach Tape Clear 3"Core 1/2"W x 72 YdRoll		2	23470	7260754 2/14/2023	10.5.2220.4000.200.0000	\$18.03
This Book Was Donated By Tree Bookplates 4"Hx3-3/8"W 102/Pkg		1	23470	7260754 2/14/2023	10.5.2220.4000.200.0000	\$17.83

Check #: 0

PO/InvoiceTotal:	\$166.44
Vendor Total:	\$166.44

E2 Services, Inc

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1204

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
February Server Management		1 0		23341 2/1/2023	10.5.2225.3100.100.0000	\$1,116.37
February Server Management		1 0		23341 2/1/2023	10.5.2225.3100.200.0000	\$1,116.38
March Server Management		1 0		23416 3/1/2023	10.5.2225.3100.100.0000	\$1,116.37
March Server Management		1 0		23416 3/1/2023	10.5.2225.3100.200.0000	\$1,116.38
Semi-Annual Billing Switches/APs		1 0		23417 3/1/2023	10.5.2225.3100.100.0000	\$12,000.00
					Check #: 0	
						PO/InvoiceTotal: \$16,465.50
Check Group:						
SonicWall Advanced Gateway Security Suite		1 23494		23374 2/20/2023	10.5.2225.4000.100.0000	\$1,597.89
SonicWall Advanced Gateway Security Suite		1 23494		23374 2/20/2023	10.5.2225.4000.200.0000	\$1,597.90
					Check #: 0	
						PO/InvoiceTotal: \$3,195.79
Check Group:						
Sophos Central Intercept X Advanced - Subscription License (Renewal)		1 23504		23375 2/20/2023	10.5.2225.4000.200.0000	\$1,301.92
Sophos Central Intercept X Advanced - Subscription License (Renewal)		1 23504		23375 2/20/2023	10.5.2225.4000.100.0000	\$1,301.92
					Check #: 0	
						PO/InvoiceTotal: \$2,603.84
						Vendor Total: \$22,265.13

First Student, Inc

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1204

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
January Regular Route - ES		1	0	11862450 2/7/2023	40.5.2550.3310.300.0000	\$17,780.40
January Regular Route - MS		1	0	11862450 2/7/2023	40.5.2550.3310.300.0000	\$17,780.40
Boys Basketball		1	0	298040 1/3/2023	40.5.2550.3311.300.0000	\$279.99
7th Grade Trip - Metropolis Theater		1	0	298065 1/3/2023	40.5.2550.3312.300.0000	\$861.72
MS Choir to LTHS		1	0	302326 1/20/2023	40.5.2550.3312.300.0000	\$279.99
Check #: 0						
						PO/InvoiceTotal: <u>\$36,982.50</u>
						Vendor Total: <u>\$36,982.50</u>
Flinn Scientific Co						
Check Group:						
Zinc Granular Reagent 500G		1	23507	2842066 2/27/2023	10.5.1002.4000.200.0000	\$49.95
Zinc Chloride Soln. 1M. 500ML		1	23507	2842066 2/27/2023	10.5.1002.4000.200.0000	\$16.34
Hydrogen Peroxide 30%		1	23507	2842066 2/27/2023	10.5.1002.4000.200.0000	\$34.00
Safety Shield 30" x 16"		1	23507	2842066 2/27/2023	10.5.1002.4000.200.0000	\$371.07
Copper II Chloride 100MG		1	23507	2842066 2/27/2023	10.5.1002.4000.200.0000	\$14.89
Whoosh Bottle Chemical Dem Kit		1	23507	2842066 2/27/2023	10.5.1002.4000.200.0000	\$40.15
Flame Test Student Laboratory		1	23507	2842066 2/27/2023	10.5.1002.4000.200.0000	\$37.95

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1204

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ice Melting Blocks		1	23507	2842066 2/27/2023	10.5.1002.4000.200.0000	\$31.00
Sulfer Bright Yellow Solid		1	23507	2842066 2/27/2023	10.5.1002.4000.200.0000	\$12.09
Magnesium Sulfate Lab Grade		1	23507	2842066 2/27/2023	10.5.1002.4000.200.0000	\$8.01
Paraffin Wax 454 Grams		1	23507	2842066 2/27/2023	10.5.1002.4000.200.0000	\$10.75
Glycerin 500ML		1	23507	2842066 2/27/2023	10.5.1002.4000.200.0000	\$13.87
Splints Wood PKG /1000		1	23507	2842066 2/27/2023	10.5.1002.4000.200.0000	\$8.00
Calcium Chloride Anhydrous		1	23507	2842066 2/27/2023	10.5.1002.4000.200.0000	\$8.95
Calcium Carbonate Lab Grade		1	23507	2842066 2/27/2023	10.5.1002.4000.200.0000	\$13.30
Citric Acid Anhydrous 500G		1	23507	2842066 2/27/2023	10.5.1002.4000.200.0000	\$15.37
Sodium Bicarbonate Lab Grade		1	23507	2842066 2/27/2023	10.5.1002.4000.200.0000	\$7.36
Syringe 60ML		8	23507	2842066 2/27/2023	10.5.1002.4000.200.0000	\$40.00
Syringe Tip Cap Package of 10		1	23507	2842066 2/27/2023	10.5.1002.4000.200.0000	\$2.80
Freight		1	23507	2842066 2/27/2023	10.5.1002.4000.200.0000	\$100.15
Hazard Fee		1	23507	2842066 2/27/2023	10.5.1002.4000.200.0000	\$32.00

Check #: 0

PO/InvoiceTotal: \$868.00

Vendor Total: \$868.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1204

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Follett Content Solutions, LLC						
Check Group:						
Fast facts about German shepherds		1	23400	591076F 1/26/2023	10.5.2220.4300.100.0000	\$31.60
Basketball GOATs : the greatest athletes of all time		1	23400	591076F 1/26/2023	10.5.2220.4300.100.0000	\$22.04
Crazy Planes		1	23400	591076F 1/26/2023	10.5.2220.4300.100.0000	\$16.17
Beginner level paper airplanes		1	23400	591076F 1/26/2023	10.5.2220.4300.100.0000	\$20.26
Minecraft amazing bite-size builds : over 20 awesome mini-projects.		1	23400	591076F 1/26/2023	10.5.2220.4300.100.0000	\$12.25
Self-driving cars		1	23400	591076F 1/26/2023	10.5.2220.4300.100.0000	\$20.26
Chevrolet Corvette		1	23400	591076F 1/26/2023	10.5.2220.4300.100.0000	\$23.00
The Lego ideas book		1	23400	591076F 1/26/2023	10.5.2220.4300.100.0000	\$22.81
Ferrari F8 Tributo		1	23400	591076F 1/26/2023	10.5.2220.4300.100.0000	\$20.26
Lamborghini Sian		1	23400	591076F 1/26/2023	10.5.2220.4300.100.0000	\$20.26
Porsche Taycan		1	23400	591076F 1/26/2023	10.5.2220.4300.100.0000	\$20.26
Check #: 0						
						PO/InvoiceTotal: <u>\$229.17</u>
Check Group:						
Waa'aka' : the bird who fell in love with the sun		1	23461	615356 3/7/2023	10.5.2220.4300.100.0000	\$16.66

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1204

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The boy who grew a forest : the true story of Jadav Payeng		1	23461	615356 3/7/2023	10.5.2220.4300.100.0000	\$15.77
Over and under the rainforest		1	23461	615356 3/7/2023	10.5.2220.4300.100.0000	\$17.53
My friend Earth		1	23461	615356 3/7/2023	10.5.2220.4300.100.0000	\$16.65
The boy who cried wolf, narrated by the sheepish but truthful wolf		1	23461	615356 3/7/2023	10.5.2220.4300.100.0000	\$22.54
If you had your birthday party on the Moon		1	23461	615356 3/7/2023	10.5.2220.4300.100.0000	\$16.65
Starstruck : the cosmic journey of Neil deGrasse Tyson		1	23461	615356 3/7/2023	10.5.2220.4300.100.0000	\$12.89
Mae among the stars		1	23461	615356 3/7/2023	10.5.2220.4300.100.0000	\$17.53
Boxitects		1	23461	615356 3/7/2023	10.5.2220.4300.100.0000	\$17.53
Iqbal and his ingenious idea : how a science project helps one family and the planet		1	23461	615356 3/7/2023	10.5.2220.4300.100.0000	\$17.53
Pirate queen : a story of Zheng Yi Sao		1	23461	615356 3/7/2023	10.5.2220.4300.100.0000	\$16.62
Mulan : the legend of the woman warrior		1	23461	615356 3/7/2023	10.5.2220.4300.100.0000	\$16.65
Mumbet's Declaration of Independence		1	23461	615356 3/7/2023	10.5.2220.4300.100.0000	\$14.29
Hoorade day!		1	23461	615356 3/7/2023	10.5.2220.4300.100.0000	\$15.77
Cataloging and Processing		1	23461	615356 3/7/2023	10.5.2220.4300.100.0000	\$13.44

Check #: 0

PO/InvoiceTotal:                      \$248.05

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1204

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$477.22
Franczek						
Check Group:						
September Legal Services		1 0		217012 10/31/2022	10.5.2310.3180.300.0000	\$120.00
January Legal Services		1 0		220010 2/20/2023	10.5.2310.3180.300.0000	\$120.00
						Check #: 0
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$240.00
Frontline Technologies Group, LLC						
Check Group:						
Applicant Tracking Apr 4, 2023-Apr 3, 2024		1 0		INVUS175608 3/7/2023	10.5.2320.6400.300.0000	\$2,395.21
						Check #: 0
						PO/InvoiceTotal: \$2,395.21
						Vendor Total: \$2,395.21
FSS Technologies LLC.						
Check Group:						
Jan 1 - Mar 31, 2023 Fire Alarm/Radio Lease		1 0		495868 12/15/2023	90.5.2530.3200.300.0000	\$159.00
						Check #: 0
						PO/InvoiceTotal: \$159.00
						Vendor Total: \$159.00
Garvey's Office Supply						
Check Group:						
GARVEYS COPY PAPER,8.5X11,92 BR		20	23527	PINV2393444 3/6/2023	10.5.1001.4003.100.0000	\$848.00
GARVEYS COPY PAPER,8.5X11,92 BR		20	23527	PINV2393444 3/6/2023	10.5.1002.4003.200.0000	\$848.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1204

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,696.00
Vendor Total:						\$1,696.00
Grand Prairie Transit						
Check Group:						
January Transportation		1 0		RTINV1006085 1/31/2023	40.5.2550.3315.300.0000	\$8,990.32
January Transportation		1 0		RTINV1006085 1/31/2023	40.5.2550.3315.300.0000	\$3,243.67
Check #: 0						
PO/InvoiceTotal:						\$12,233.99
Vendor Total:						\$12,233.99
Groot Industries						
Check Group:						
February Disposal/Recycling		1 0		10145809T098 2/1/2023	20.5.2540.3210.300.0000	\$2,398.33
March Disposal/Recycling		1 0		10267869T098 3/1/2023	20.5.2540.3210.300.0000	\$2,284.87
Check #: 0						
PO/InvoiceTotal:						\$4,683.20
Vendor Total:						\$4,683.20
Holtz Education Center						
Check Group:						
January Tuition		1 0		032943 1/31/2023	10.5.1912.6700.200.0000	\$13,645.44
February Tuition		1 0		032950 2/28/2023	10.5.1912.6700.200.0000	\$15,351.12
Check #: 0						
PO/InvoiceTotal:						\$28,996.56
Vendor Total:						\$28,996.56

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1204

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>IGS Energy</b>						
Check Group:						
December Natural Gas Charge		1 0		391630 2/2/2023	20.5.2540.4650.200.0000	\$5,274.78
December Natural Gas Charge		1 0		391630 2/2/2023	20.5.2540.4650.100.0000	\$3,050.41
January Natural Gas Charge		1 0		393844 2/27/2023	20.5.2540.4650.100.0000	\$4,193.87
January Natural Gas Charge		1 0		393844 2/27/2023	20.5.2540.4650.200.0000	\$7,148.10
					Check #: 0	
						PO/InvoiceTotal: <u>\$19,667.16</u>
						Vendor Total: <u>\$19,667.16</u>
<b>Illinois Assoc of Sch Business Officials</b>						
Check Group:						
Membership/Conference Sonntag		1 0		0037816 2/15/2023	10.5.2520.3320.300.0000	\$835.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$835.00</u>
						Vendor Total: <u>\$835.00</u>
<b>Illinois Assoc of School Administrators</b>						
Check Group:						
SB7 Annual License FY23		1 0		87-7918-FY23 2/9/2023	10.5.2320.6400.300.0000	\$300.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
<b>Illinois Principal Association</b>						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1204

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tomei Membership		1	0	V884197 3/7/2023	10.5.2410.6400.100.0000	\$678.00
					Check #: 0	
						PO/InvoiceTotal: \$678.00
						Vendor Total: \$678.00
Intertek-PSI						
Check Group:						
AHERA re-inspection		1	23450	00862807 2/14/2023	20.5.2540.3191.300.0000	\$1,200.00
					Check #: 0	
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00
Just A Dash Catering						
Check Group:						
January Lunches ES		1	0	PD67 - ES 1/31/2023	10.5.2560.4040.300.0000	\$8,472.94
January Lunches MS		1	0	PD67 MS 1/31/2023	10.5.2560.4040.300.0000	\$10,863.97
February Lunches ES		1	0	PD68 - ES 2/28/2023	10.5.2560.4040.300.0000	\$8,478.75
February Lunches MS		1	0	PD68 MS 2/28/2023	10.5.2560.4040.300.0000	\$12,244.45
					Check #: 0	
						PO/InvoiceTotal: \$40,060.11
						Vendor Total: \$40,060.11
JW Pepper						
Check Group:						
Bhombela		37	23451	364991909 1/24/2023	10.5.1002.4016.200.0000	\$95.69

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1204

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Cuckoo		16	23451	364991909 1/24/2023	10.5.1002.4016.200.0000	\$40.00
There Has To Be a Song		37	23451	364997147 1/25/2023	10.5.1002.4016.200.0000	\$81.40
You'll Be Back		48	23451	364997147 1/25/2023	10.5.1002.4016.200.0000	\$100.80
Don't Be Seen		15	23451	364997147 1/25/2023	10.5.1002.4016.200.0000	\$56.25
Check #: 0						
PO/InvoiceTotal:						\$374.14
Vendor Total:						\$374.14
K12 Management DBA FuelEd						
Check Group:						
MIL Standard Instr Add-on License		1	0	INV-39881 2/21/2023	10.5.1002.4000.200.0000	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
Konica Minolta Business Solutions						
Check Group:						
Feb 24 - Mar 23, 2023 Digital Support		1	0	285461571 2/24/2023	20.5.2540.3290.200.0000	\$80.00
January Copier Charge		1	0	9009132135 2/1/2023	20.5.2540.3290.100.0000	\$678.02
January Copier Charge		1	0	9009132135 2/1/2023	20.5.2540.3290.200.0000	\$431.40
January Copier Charge		1	0	9009132135 2/1/2023	20.5.2540.3290.300.0000	\$132.70
Check #: 0						
PO/InvoiceTotal:						\$1,322.12

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1204

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$1,322.12</u>
Kriha Boucek, LLC						
Check Group:						
January Legal Services		1 0		4683 2/6/2023	10.5.2310.3180.300.0000	\$6,780.50
February Legal Services		1 0		4767 3/2/2023	10.5.2310.3180.300.0000	\$1,780.50
						Check #: 0
						PO/InvoiceTotal: <u>\$8,561.00</u>
						Vendor Total: <u>\$8,561.00</u>
Marks Plumbing Parts						
Check Group:						
Repair Parts		1 0		INV002068043 3/8/2023	20.5.2540.4000.300.0000	\$73.27
						Check #: 0
						PO/InvoiceTotal: <u>\$73.27</u>
Check Group:						
DELUXE BRASS URINAL SPUD ASSEMBLY 1 1/4"		1 23474		INV0002066868 2/7/2023	20.5.2540.4000.300.0000	\$12.46
SLOAN REGAL (110 XL) 3.5 GPF MANUAL CLOSET FLUSH VALVE W/1 1/2" x 9" VACUUM BREAKER		3 23474		INV0002066868 2/7/2023	20.5.2540.4000.300.0000	\$479.04
						Check #: 0
						PO/InvoiceTotal: <u>\$491.50</u>
Check Group:						
SLOAN REGAL 3.5 GPF CLOSET DIAPHRAGM KIT A-38-A		10 23524		INV002071524 2/28/2023	20.5.2540.4000.300.0000	\$276.07
						Check #: 0
						PO/InvoiceTotal: <u>\$276.07</u>
						Vendor Total: <u>\$840.84</u>

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1204

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Marquee Event Rentals</b>						
Check Group:						
Chair Folding Smonite Black Festival		325	23364	23514A5A 3/7/2023	20.5.2540.3250.300.0000	\$955.50
15% Discount		1	23364	23514A5A 3/7/2023	20.5.2540.3250.300.0000	(\$143.33)
Delivery and Pick up		1	23364	23514A5A 3/7/2023	20.5.2540.3250.300.0000	\$150.00
Production (20%)		1	23364	23514A5A 3/7/2023	20.5.2540.3250.300.0000	\$191.10
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,153.27</u>
						Vendor Total: <u>\$1,153.27</u>
<b>Nextera Energy Services</b>						
Check Group:						
Nov 3 - Dec 6, 2022 Electric		1	0	66599407686221 1/24/2023	20.5.2540.4660.100.0000	\$2,426.94
Nov 3 - Dec 6, 2022 Electric		1	0	66599407686221 1/24/2023	20.5.2540.4660.200.0000	\$4,254.03
Dec 6 - Jan 9, 2022 Electric		1	0	67721367829949 2/20/2023	20.5.2540.4660.100.0000	\$2,532.71
Dec 6 - Jan 9, 2022 Electric		1	0	67721367829949 2/20/2023	20.5.2540.4660.200.0000	\$3,984.70
					Check #: 0	
						PO/InvoiceTotal: <u>\$13,198.38</u>
						Vendor Total: <u>\$13,198.38</u>
<b>Nicor Gas</b>						
Check Group:						
Dec 15-Jan 17, 2023 Heating Charge		1	0	34-43-97-0000 5 0123 1/25/2023	20.5.2540.4650.200.0000	\$1,490.83

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1204

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jan 17 - Feb 15, 2023 Heating Charge		1	0	34-43-97-0000 5 0223 2/23/2023	20.5.2540.4650.200.0000	\$1,333.15
Dec 17 - Jan 19, 2023 Heating Charge		1	0	91-17-97-0000 9 0123 1/27/2023	20.5.2540.4650.100.0000	\$893.60
Jan 19 - Feb 17, 2023 Heating Charge		1	0	91-17-97-0000 9 0223 2/27/2023	20.5.2540.4650.100.0000	\$838.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$4,556.08</u>
						Vendor Total: <u>\$4,556.08</u>
Omni Group						
Check Group:						
December 2022 Participation		1	0	2301-7231 1/1/2023	10.5.2540.3100.300.0000	\$24.50
January 2023 Participation		1	0	2302-7231 2/1/2023	10.5.2540.3100.300.0000	\$27.50
February 2023 Participation		1	0	2303-7231 3/1/2023	10.5.2540.3100.300.0000	\$27.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$79.50</u>
						Vendor Total: <u>\$79.50</u>
ProShred						
Check Group:						
2/24/23 Shredding Service		1	0	1121081 2/24/2023	20.5.2540.3210.300.0000	\$203.83
					Check #: 0	
						PO/InvoiceTotal: <u>\$203.83</u>
						Vendor Total: <u>\$203.83</u>

Quadient Finance USA, Inc

Check Group:

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1204

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Feb 28 - May 27, 2023 Postage Meter Lease		1	0	N9781638 1/27/2023	20.5.2540.3400.300.0000	\$480.45
					Check #: 0	
					PO/InvoiceTotal:	\$480.45
					Vendor Total:	\$480.45
Quinlan & Fabish Music Co						
Check Group:						
Casiotone CT S400 Keyboard		1	23522	14320117 3/2/2023	10.5.1002.4008.200.0000	\$249.99
					Check #: 0	
					PO/InvoiceTotal:	\$249.99
					Vendor Total:	\$249.99
Read Naturally						
Check Group:						
Read Naturally Live Licenses Subscription period 2/20/2020 through 2/20/2021		22	23467	259736 2/1/2023	10.5.1205.4000.200.0000	\$506.00
Read Naturally Live Licenses Subscription period 2/20/2020 through 2/20/2021		8	23467	259736 2/1/2023	10.5.1205.4700.300.0000	\$184.00
					Check #: 0	
					PO/InvoiceTotal:	\$690.00
					Vendor Total:	\$690.00
Rose Pest Solutions						
Check Group:						
Monthly Pest Control		1	0	3277651 2/17/2023	20.5.2540.3293.200.0000	\$122.00
Monthly Pest Control		1	0	3277652 2/17/2023	20.5.2540.3293.100.0000	\$113.00
					Check #: 0	
					PO/InvoiceTotal:	\$235.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1204

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$235.00
Runco Office Supply						
Check Group:						
Bathroom Door Sign - Hand Washing/Urinal/Toilet/Handicap		1	23468	895314-0 2/7/2023	20.5.2540.4000.300.0000	\$106.25
Bathroom Sign - Hand Washing/Toilet/Handicap		1	23468	895314-0 2/7/2023	20.5.2540.4000.300.0000	\$106.25
Check #: 0						
PO/InvoiceTotal:						\$212.50
Check Group:						
Mr Sketch Scented Markers12 pk		2	23471	895316-0 2/7/2023	10.5.1001.4020.100.0000	\$18.58
Low-Odor Dry-Erase Marker, Broad Chisel Tip, Assorted Colors, 16/Set		2	23471	895316-0 2/7/2023	10.5.1001.4020.100.0000	\$38.84
Low-Odor Dry-Erase Marker, Medium Bullet Tip, Black, Dozen		2	23471	895316-0 2/7/2023	10.5.1001.4020.100.0000	\$30.34
Unruled Dry-Erase Student Board, Melamine, 12 x 9, White, 10/Set		1	23471	895316-0 2/7/2023	10.5.1001.4020.100.0000	\$36.63
Stinky Stickers Variety Pack, Sweet Scents, Assorted Colors, 483/Pack		1	23471	895316-0 2/7/2023	10.5.1001.4020.100.0000	\$10.39
Check #: 0						
PO/InvoiceTotal:						\$134.78
Vendor Total:						\$347.28
School District 107 Imprest Fund						
Check Group:						
6393 - Volleyball Ref		1	0	V513866 3/8/2023	10.5.1500.6400.200.0000	\$72.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1204

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6395 - Discoll Conference		1	0	V513866 3/8/2023	10.5.1002.3320.200.0000	\$20.00
6396 - Volleyball Ref		1	0	V513866 3/8/2023	10.5.1500.6400.200.0000	\$72.00
6397 - Volleyball Ref		1	0	V513866 3/8/2023	10.5.1500.6400.200.0000	\$72.00
6398 - Volleyball Ref		1	0	V513866 3/8/2023	10.5.1500.6400.200.0000	\$72.00
6399 - Volleyball Ref		1	0	V513866 3/8/2023	10.5.1500.6400.200.0000	\$72.00
6400 - Volleyball Ref		1	0	V513866 3/8/2023	10.5.1500.6400.200.0000	\$72.00
Check #: 0						
						PO/InvoiceTotal: <u>\$452.00</u>
						Vendor Total: \$452.00
School Health Corporation						
Check Group:						
Zone Heavy Duty 16" Scooter Set of 6		2	23512	5571013-00 2/24/2023	10.5.1002.4000.200.0000	\$346.86
Scooter Stacker		1	23512	5571013-00 2/24/2023	10.5.1002.4000.200.0000	\$59.70
Check #: 0						
						PO/InvoiceTotal: <u>\$406.56</u>
						Vendor Total: \$406.56
School Speicalty, LLC						
Check Group:						
childcraft premium round bean bag 26"		2	23398	208131818910 2/2/2023	10.5.1205.4000.300.7998	\$193.11
Check #: 0						
						PO/InvoiceTotal: <u>\$193.11</u>

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1204

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$193.11
Shaw Media						
Check Group:						
Bid Notice -Roofing, HVAC, Interior Renovation		1 0		2053818 2/28/2023	10.5.2310.3500.300.0000	\$195.02
						Check #: 0
						PO/InvoiceTotal: \$195.02
						Vendor Total: \$195.02
Tijana Antonic						
Check Group:						
Speech Language Evaluation		1 0		V635295 2/2/2023	10.5.1205.3100.100.0000	\$850.00
						Check #: 0
						PO/InvoiceTotal: \$850.00
						Vendor Total: \$850.00
Verizon						
Check Group:						
Jan 24 - Feb 23, 2023 Cell Phone & Hot Spot Charges		1 0		9928413781 2/23/2023	20.5.2540.3400.100.0000	\$49.30
Jan 24 - Feb 23, 2023 Cell Phone & Hot Spot Charges		1 0		9928413781 2/23/2023	20.5.2540.3400.200.0000	\$98.60
Jan 24 - Feb 23, 2023 Cell Phone & Hot Spot Charges		1 0		9928413781 2/23/2023	20.5.2540.3400.300.0000	\$186.12
						Check #: 0
						PO/InvoiceTotal: \$334.02
						Vendor Total: \$334.02
Village Of Burr Ridge						
Check Group:						
Inspection Fees		1 0		0000004354 2/16/2023	20.5.2540.3192.300.0000	\$105.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1204

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00
Village of Willow Springs						
Check Group:						
Feb 29 - Mar 31, 2023 Sewer		1 0		V397760 3/1/2023	20.5.2540.3700.100.0000	\$114.30
Check #: 0						
PO/InvoiceTotal:						\$114.30
Vendor Total:						\$114.30
Wakelet Inc						
Check Group:						
Wakelet Premium Academic		90	23462	INV-2217 2/9/2023	10.5.1002.4000.200.0000	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
West 40 ISC #2.						
Check Group:						
Co-teaching, Training & Observations Oct 2022-March 2023		1 0		230368 1/20/2023	10.5.2310.3100.300.0000	\$5,550.00
Fingerprinting New Employees		1 0		230461 2/21/2023	10.5.2320.3901.300.0000	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$5,660.00
Vendor Total:						\$5,660.00
Wex Bank						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1204

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fuel for Truck		1	0	87744079 3/6/2023	20.5.2540.4640.300.0000	\$101.00

Check #: 0

PO/Invoice Total:	<u>\$101.00</u>
Vendor Total:	<u>\$101.00</u>
Grand Total:	\$280,410.78

**End of Report**

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1178

02/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Educational Benefit Cooperative</b>						
Check Group:						
Feb - ER HEALTH INSURANCE PAYABLE-ER		1 0		V779593 2/1/2023	10.2.0481.0000.000.9944	\$96,437.55
Feb - EE HEALTH INSURANCE PAYABLE-ee		1 0		V779593 2/1/2023	10.2.0481.0000.000.9943	\$24,747.95
Feb - LIFE INSURANCE PAYABLE-ER		1 0		V779593 2/1/2023	10.2.0481.0000.000.9942	\$835.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$122,021.00</u>
						Vendor Total: <u>\$122,021.00</u>
<b>Guardian - Appleton</b>						
Check Group:						
Feb - ER DENTAL INSURANCE PAYABLE-ER		1 0		V580181 2/1/2023	10.2.0481.0000.000.9946	\$3,802.10
Feb - EE DENTAL INSURANCE PAYABLE-ee		1 0		V580181 2/1/2023	10.2.0481.0000.000.9945	\$2,196.75
Feb - EE VISION INSURANCE-ee		1 0		V580181 2/1/2023	10.2.0481.0000.000.9947	\$941.22
Feb - ER VISION INSURANCE-ER		1 0		V580181 2/1/2023	10.2.0481.0000.000.9948	\$253.21
					Check #: 0	
						PO/InvoiceTotal: <u>\$7,193.28</u>
						Vendor Total: <u>\$7,193.28</u>
						Grand Total: <u>\$129,214.28</u>

**End of Report**

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1181      02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Village of Willow Springs						
Check Group:						
Jan 31-Feb 28 sewer srv		1 0		V47237 2/8/2023	20.5.2540.3700.100.0000	\$133.51

Check #: 0

PO/InvoiceTotal:	\$133.51
Vendor Total:	\$133.51
Grand Total:	\$133.51

End of Report

## Pleasantdale School District 107

### Voucher Detail Listing

Voucher Batch Number: 1180

02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School District 107 Imprest Fund						
Check Group:						
6392- sub training		1 0		V961356 2/6/2023	10.5.2320.4900.300.0000	\$65.00
6363- basketball official		1 0		V961356 2/6/2023	10.5.1500.3190.200.0000	\$72.00
6364- basketball official		1 0		V961356 2/6/2023	10.5.1500.3190.200.0000	\$72.00
6365- basketball official		1 0		V961356 2/6/2023	10.5.1500.3190.200.0000	\$72.00
6367- basketball official		1 0		V961356 2/6/2023	10.5.1500.3190.200.0000	\$72.00
6368- basketball official		1 0		V961356 2/6/2023	10.5.1500.3190.200.0000	\$72.00
6369- basketball official		1 0		V961356 2/6/2023	10.5.1500.3190.200.0000	\$72.00
6370- basketball official		1 0		V961356 2/6/2023	10.5.1500.3190.200.0000	\$72.00
6371- basketball official		1 0		V961356 2/6/2023	10.5.1500.3190.200.0000	\$72.00
6372- assignment fee		1 0		V961356 2/6/2023	10.5.1500.3190.200.0000	\$70.00
6373- BOA staff lunch desserts		1 0		V961356 2/6/2023	10.5.2310.4900.300.0000	\$150.00
6375- piano repair		1 0		V961356 2/6/2023	10.5.1002.3200.200.0000	\$145.00
6376- basketball official		1 0		V961356 2/6/2023	10.5.1500.3190.200.0000	\$45.00
6377- basketball official		1 0		V961356 2/6/2023	10.5.1500.3190.200.0000	\$45.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1180

02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6378- basketball official		1	0	V961356 2/6/2023	10.5.1500.3190.200.0000	\$72.00
6379- basketball official		1	0	V961356 2/6/2023	10.5.1500.3190.200.0000	\$72.00
6380- basketball official		1	0	V961356 2/6/2023	10.5.1500.3190.200.0000	\$72.00
6381- basketball official		1	0	V961356 2/6/2023	10.5.1500.3190.200.0000	\$72.00

Check #: 0

PO/InvoiceTotal:	<u>\$1,384.00</u>
Vendor Total:	<u>\$1,384.00</u>
Grand Total:	<u>\$1,384.00</u>

**End of Report**

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1191

02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Comcast</b>						
Check Group:						
February dedicated internet		1 0		164951430 2/1/2023	20.5.2540.3400.100.0000	\$1,172.29
February dedicated internet		1 0		164951430 2/1/2023	20.5.2540.3400.200.0000	\$1,172.29
February phone chg		1 0		165644630 2/1/2023	20.5.2540.3400.100.0000	\$507.04
February phone chg		1 0		165644630 2/1/2023	20.5.2540.3400.200.0000	\$511.17
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,362.79</u>
						Vendor Total: <u>\$3,362.79</u>
<b>Justice-Willow Springs Water Commission</b>						
Check Group:						
Dec 22-Jan 19 water chg		1 0		V512535 1/31/2023	20.5.2540.3700.100.0000	\$342.39
					Check #: 0	
						PO/InvoiceTotal: <u>\$342.39</u>
						Vendor Total: <u>\$342.39</u>
<b>Verizon</b>						
Check Group:						
Dec 24-Jan 23 cell phone		1 0		9926030626 1/23/2023	20.5.2540.3400.200.0000	\$98.52
Dec 24-Jan 23 cell phone		1 0		9926030626 1/23/2023	20.5.2540.3400.100.0000	\$49.30
Dec 24-Jan 23 cell phone		1 0		9926030626 1/23/2023	20.5.2540.3400.300.0000	\$134.69
					Check #: 0	
						PO/InvoiceTotal: <u>\$282.51</u>

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1191      02/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$282.51</u>
Wex Bank						
Check Group:						
Gas for truck		1 0		87077168 2/6/2023	20.5.2540.4640.300.0000	\$251.01
						Check #: 0
						PO/InvoiceTotal: <u>\$251.01</u>
						Vendor Total: <u>\$251.01</u>
						Grand Total: <u>\$4,238.70</u>

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1203

02/28/2023

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:						
Home Depot-plug and stock tools		1 0		020523 - BC 2/5/2023	20.5.2540.4000.300.0000	\$49.91
Sandi Auto-repairs to truck		1 0		020523 - BC 2/5/2023	20.5.2540.3200.100.0000	\$411.55
Sandi Auto-repairs to truck		1 0		020523 - BC 2/5/2023	20.5.2540.3200.200.0000	\$411.55
Home Depot-materials for door frame repair		1 0		020523 - BC 2/5/2023	20.5.2540.4000.300.0000	\$105.31
Sam's-Tissue		1 0		020523 - BC 2/5/2023	10.5.2520.4000.300.0000	\$16.48
Sam's-Institute supplies		1 0		020523 - BC 2/5/2023	10.5.2213.4000.300.0000	\$129.86
Home Depot-CO dedector/admin bldg		1 0		020523 - BC 2/5/2023	20.5.2540.4000.300.0000	\$59.54
Home Depot-general maintenance supplies		1 0		020523 - BC 2/5/2023	20.5.2540.4000.300.0000	\$150.72
IASBO-membership/Carr		1 0		020523 - BC 2/5/2023	20.5.2540.3320.300.0000	\$100.00
IASBO-facilities operations program/Carr		1 0		020523 - BC 2/5/2023	20.5.2540.3320.300.0000	\$220.00
Gridiron-student council donation		1 0		020523-ST 2/5/2023	10.5.1002.4000.200.0000	\$300.00
Runco-nameplate/Mukite		1 0		020523-ST 2/5/2023	20.5.2540.4000.300.0000	\$11.00
Starbucks-5th student incentive		1 0		020523-ST 2/5/2023	10.5.1002.4000.200.0000	\$50.00
Amazon-Trident sugar free gum		1 0		020523-ST 2/5/2023	10.5.1002.4000.200.0000	\$45.98

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1203

02/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon-batteries, fidget toy, student council party favor		1	0	020523-ST 2/5/2023	10.5.1002.4000.200.0000	\$84.42
4All Promos-outdoor ed backpacks		1	0	020523-ST 2/5/2023	10.5.1002.4000.200.0000	\$200.53
Amazon-student council boxed brownies		1	0	020523-ST 2/5/2023	10.5.1002.4000.200.0000	\$36.14
Walgreen's-7-up/nurse's office		1	0	020523-ST 2/5/2023	10.5.2130.3200.200.0000	\$8.99
Walgreen's-student council bubble gum		1	0	020523-ST 2/5/2023	10.5.1002.4000.200.0000	\$12.97
Amazon-recycling container		1	0	020523-ST 2/5/2023	10.5.1002.4000.200.0000	\$12.38
Amazon-batteries		1	0	020523-ST 2/5/2023	10.5.1002.4000.200.0000	\$26.37
Mental Health Center Kids-misc materials		1	0	020523-TM 2/5/2023	10.5.2110.4000.100.0000	\$20.50
Amazon-board covers		1	0	020523-TS 2/5/2023	10.5.2320.4000.300.0000	\$86.00
IMEC-conference/Tatina		1	0	020523-TS 2/5/2023	10.5.1002.3320.200.0000	\$283.32
Microsoft-online services		1	0	020523-TS 2/5/2023	10.5.2225.6400.200.0000	\$65.62
Amazon-Executive functioning		1	0	020523-TS 2/5/2023	10.5.2320.4000.300.0000	\$324.75
Amazon-sticky notes		1	0	020523-TS 2/5/2023	10.5.1205.4000.100.0000	\$153.11
Constant contact		1	0	020523-TS 2/5/2023	10.5.2320.4400.300.0000	\$45.00
Tyler Tech-workshop/Zwolinski		1	0	020523-TS 2/5/2023	10.5.2520.3320.300.0000	\$75.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1203      02/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tyler Tech-workshop/Summers		1	0	020523-TS 2/5/2023	10.5.2320.3320.300.0000	\$75.00
Amazon-expanding file pockets		1	0	020523-TS 2/5/2023	10.5.1205.4000.100.0000	\$23.99
AEP Connections-workshop/Interrante		1	0	020523-TS 2/5/2023	10.5.1205.3320.300.0000	\$175.00
Wilson Lang-workshop/Pant		1	0	020523-TS 2/5/2023	10.5.1001.3320.100.0000	\$299.00
Speech Path-membership/Porod		1	0	020523-TS 2/5/2023	10.5.1001.3320.100.0000	\$99.00
WCEPS-WIDA model online		1	0	020523-TS 2/5/2023	10.5.1001.4013.100.0000	\$55.00
PrepBlast-Frye, J		1	0	020523-TS 2/5/2023	10.5.1001.3320.100.0000	\$50.00
Amazon-labels		1	0	020523-TS 2/5/2023	10.5.2320.4000.300.0000	\$42.06
Amazon-The swimsuit lesson		1	0	020523-TS 2/5/2023	10.5.1205.4000.100.0000	\$43.97
Speech Path-membership/Enger		1	0	020523-TS 2/5/2023	10.5.1001.3320.100.0000	\$99.00
Amazon-report covers		1	0	020523-TS 2/5/2023	10.5.2320.4000.300.0000	\$58.71
Wilson Lang-workshop/Dittrich		1	0	020523-TS 2/5/2023	10.5.1001.3320.100.0000	\$299.00
WCEPS-WIDA model online		1	0	020523-TS 2/5/2023	10.5.1002.4013.200.0000	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$4,871.73
Check Group:						
Sportsman SP08 8" Knit Beanie Heather Kelly		20	23469	020523-ST. 2/5/2023	10.5.1500.4031.200.0000	\$73.80

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1203

02/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gildan 5000 Heavy Cotton T-Shirt Dark Chocolate Size L		1	23469	020523-ST. 2/5/2023	10.5.1500.4031.200.0000	\$2.85
Gildan 5000 Heavy Cotton T-Shirt Dark Chocolate Size M		1	23469	020523-ST. 2/5/2023	10.5.1500.4031.200.0000	\$2.85
Gildan 5000 Heavy Cotton T-Shirt Dark Chocolate Size S		16	23469	020523-ST. 2/5/2023	10.5.1500.4031.200.0000	\$45.60
Jerzees 973MR Nublend Sweatpants White Size L		1	23469	020523-ST. 2/5/2023	10.5.1500.4031.200.0000	\$12.17
Jerzees 973MR Nublend Sweatpants White Size M		2	23469	020523-ST. 2/5/2023	10.5.1500.4031.200.0000	\$24.34
Jerzees 973MR Nublend Sweatpants White Size S		15	23469	020523-ST. 2/5/2023	10.5.1500.4031.200.0000	\$182.55
Discount		1	23469	020523-ST. 2/5/2023	10.5.1500.4031.200.0000	(\$17.21)

Check #: 0

PO/InvoiceTotal: \$326.95

Vendor Total: \$5,198.68

WEX Health, Inc

Check Group:

January FSA

1	0	0001670615-IN	10.5.2520.3100.300.0000	1/31/2023	\$80.75
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Check #: 0

PO/InvoiceTotal: \$80.75

Vendor Total: \$80.75

Grand Total: \$5,279.43

**End of Report**

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

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

**WITNESSETH:**

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

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

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

**WHEREAS**, PARK DISTRICT has asked to operate a before and after school program in DISTRICT 107’s facilities during DISTRICT 107’s 2023-24 regular school session; and

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

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

1. **BEFORE AND AFTER SCHOOL PROGRAM AND SERVICES.** PARK DISTRICT agrees to operate a before and after school program (hereinafter “Program”) for students who reside in DISTRICT 107 and are enrolled in DISTRICT 107 schools in pre-kindergarten through Grade 8. The Program shall be offered at Pleasantdale Elementary School owned by DISTRICT 107 and located at 8100 School Street, La Grange, Illinois. The Program shall correspond with District 107’s 2023-24 regular school attendance schedule and school calendar. In general, the Program shall operate between the hours of 6:15 a.m. and start of school and end of school day and 6:00 p.m.; however, additional or revised hours of operation may occur to conform to DISTRICT 107’s schedule. The Program shall be operated for the benefit of DISTRICT 107 students only. The Program shall be operated in the All Purpose Room of Pleasantdale Elementary School. DISTRICT 107 shall also provide PARK DISTRICT with access to a locked storage closet for the storage of its Program equipment and supplies.
2. **TERM.** The term of this Agreement shall commence upon the commencement of

District 107's regular school session and shall terminate after the full provision of the Program services has been completed, which shall occur no later than the conclusion of District 107's 2023-24 regular school session.

3. **RIGHT TO TERMINATE**. Upon 30 days' prior written notice, DISTRICT 107 shall have the right to terminate this Agreement. In such event, PARK DISTRICT shall have 30 days to move this program to a Park District site.
4. **PAYMENT**. Payment for the Program shall be made directly to PARK DISTRICT by students of the Program and their parent(s)/guardian(s) individually.
5. **EMPLOYMENT OF PERSONNEL**. PARK DISTRICT shall bear sole responsibility for the provision and employment of, and payment to, all properly trained, adult personnel who will operate, supervise, and provide the services offered to DISTRICT 107 students during the Program. PARK DISTRICT shall bear sole responsibility for federal and state tax and FICA withholdings, deductions for and payment to applicable pension programs and for all workers' compensation insurance and liabilities related to the employment of personnel who provide services in the Program.
6. **EMPLOYEE CRIMINAL BACKGROUND CHECKS**. In accordance with Section 10-21.9 of the *School Code*, PARK DISTRICT will provide, at PARK DISTRICT's expense, criminal background checks for any of its employees that will have direct, daily contact with the students enrolled in the Program. The criminal background check must have been completed within one year prior to the effective date of this Agreement. PARK DISTRICT shall provide the criminal background reports to DISTRICT 107's Superintendent of Schools and the Superintendent agrees to keep all information obtained strictly confidential.
7. **PROHIBITION AGAINST ALOCOHOL/DRUG USE**. No employee of PARK DISTRICT shall use alcohol or drugs or permit any students to use alcohol or drugs during the operation of the Program.
8. **COMPLIANCE WITH DISTRICT 107's POLICIES, RULES, AND REGULATIONS - USE OF SCHOOL FACILITIES**. PARK DISTRICT and all PARK DISTRICT employees who participate, supervise or are otherwise engaged in the operation of the Program shall, during the operation of the Program, comply with DISTRICT 107's policies, rules, and regulations regarding the use of DISTRICT 107's facilities for the operation of the Program. The failure of PARK DISTRICT and all PARK DISTRICT employees to comply with DISTRICT 107's policies, rules, and regulations shall be considered a material breach of this Agreement and will constitute cause for termination of this Agreement. PARK DISTRICT shall be solely responsible for applicable HVAC utility charges assessed by DISTRICT 107 for the use of DISTRICT 107's facilities for the operation of the Program, and shall be solely responsible for any indemnification or hold harmless required of PARK DISTRICT by DISTRICT 107 in order to utilize DISTRICT 107's facilities.
9. **COMPLIANCE WITH LAW**. PARK DISTRICT and all PARK DISTRICT employees who participate, supervise or are otherwise engaged in the operation of the Program shall comply with all applicable laws and regulations, including, but not limited to, federal, state and local laws and ordinances.
10. **STUDENT BEHAVIOR**. PARK DISTRICT agrees to enforce appropriate student discipline during the Program.

11. **INDEMNIFICATION OF DISTRICT 107.** PARK DISTRICT agrees to hold harmless, indemnify and defend DISTRICT 107, its board of education, its members, employees, agents, representatives, volunteers, and successors, either jointly or severally, from and against any and all liability claims, demands, or causes of action, costs or expenses, including, but not limited to reasonable attorneys' fees and court costs, attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property and resulting from or arising out of or in connection with the operation of the Program. PARK DISTRICT's obligations under this Section shall remain in full force and effect after termination of this Agreement.
12. **INSURANCE.** PARK DISTRICT shall maintain during the term of this Agreement, for the protection of PARK DISTRICT and DISTRICT 107, liability insurance in the amount of two million dollars (\$2,000,000.00) covering claims arising from the operation of the Program, including, but not limited to, liability coverage for the indemnification obligation under Section 11 of this Agreement. A copy of PARK DISTRICT's certificate of liability insurance evidencing its liability insurance policies and coverages, in a form satisfactory to DISTRICT 107, will be provided to DISTRICT 107 within five (5) days of its execution of this Agreement and shall be appended to this Agreement as Exhibit A and incorporated by reference herein.
13. **ENTIRE AGREEMENT.** This Agreement contains all the terms and conditions and promises of the Parties hereto. No modification or waiver of any provision of this Agreement shall be valid or binding unless in writing and signed by both Parties.
14. **AUTHORITY.** Each of the Parties represents and warrants to the other Party that it has the right, power, and legal authority to enter into and fully perform the Agreement in accordance with its terms and that this Agreement, when executed and delivered by the Parties, will be a legal, valid, and binding obligation enforceable against the Parties in accordance with its terms.
15. **NON-WAIVER OF TERMS.** All rights, powers, and privileges conferred hereunder upon the Parties shall be cumulative and not restrictive of those given by law. No failure of either Party to exercise any power given hereunder, and no custom or practice of the Parties at variance with the terms hereof, shall constitute a waiver of the right of either Party to demand exact compliance with the terms of this Agreement.
16. **NO ASSIGNMENT.** This Agreement and any rights herein granted are personal to the Parties hereto and shall not be assigned, encumbered, or otherwise transferred by PARK DISTRICT without the prior written consent of DISTRICT 107. Any attempt at assignment in violation of this Agreement, encumbrance, or other transfer, whether voluntary or by operation of law, shall be void and of no force and effect.
17. **GOVERNING LAW.** This Agreement shall be governed and construed and the legal relations shall be determined in accordance with the laws of the State of Illinois.
18. **BINDING EFFECT.** Subject to the provision of this Agreement governing assignment, the Agreement shall be binding upon and inure to the benefit of the successors of the Parties hereto.
19. **NOTICES.** Notice by either Party is deemed given when mailed, postage prepaid, certified, return receipt requested, addressed to the other Party at the address appearing below:

To the Board of Education and/or Superintendent:

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

To the Board of Commissioners and/or Executive Director:

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

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

- 20. **HEADINGS.** The Agreement heading and all paragraph headings are for quick reference and convenience only and do not alter, amend, explain, or otherwise affect the terms and conditions appearing in this Agreement.
- 21. **SEVERABILITY.** If any provision(s) of this Agreement shall be held invalid, illegal, or unenforceable, the validity, legality, and enforceability of the remaining provisions shall not, in any way, be affected or impaired thereby.
- 22. **EFFECTIVE DATE.** This Agreement shall become effective upon approval by PARK DISTRICT and DISTRICT 107 and execution by both Parties.
- 23. **RENEWAL OR EXTENSION.** This Agreement may be renewed or extended upon the mutual agreement of both Parties upon the same terms set forth above or upon such different terms that the Parties may agree upon.

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

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

By: \_\_\_\_\_

Date: \_\_\_\_\_

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

By: \_\_\_\_\_

President

Attest: \_\_\_\_\_

Secretary

Date: \_\_\_\_\_

**EXHIBIT A**

**CERTIFICATE OF INSURANCE FOR PARK DISTRICT**

**CERTIFICATE OF COVERAGE**

<b>Name and Address of Agency</b> Park District Risk Management Agency 2033 Burlington Avenue Lisle, Illinois 60532-1646 630.769.0332	<b>Name and Address of Member</b> Pleasant Dale Park District 7425 S Wolf Road Burr Ridge, IL 60527 630-662-6220
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**SCOPE OF COVERAGE**

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

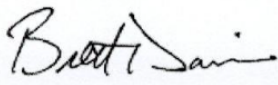
The above named entity is a member in good standing of the Park District Risk Management Agency. The scope of coverage provided by the agency may, however, be revised at any time by the actions of PDRMA's governing body. As of the date this certificate is issued, the information set out below accurately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

Scope of Coverage	Coverage Document	Coverage Dates	Limits Each Occurrence	
General Liability * Commercial general liability * Occurrence * Liquor liability	L010123	1/1/2023-12/31/2023	Bodily Injury and Property Damage combined	\$3,000,000
			Personal Injury	\$3,000,000
Automobile Liability * Any auto	L010123	1/1/2023-12/31/2023	Bodily Injury and Property Damage combined	\$3,000,000
Workers' Compensation	WC010123	1/1/2023-12/31/2023		Statutory
Employer's Liability	WC010123	1/1/2023-12/31/2023		\$3,000,000

**DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS**

Pleasantdale School District 107 is/are Additionally Insured for use of facilities.

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

<b>Certificate Holder</b> Pleasantdale School District 107  7450 S Wolf Road Burr Ridge, IL, 60525 708-784-2013	 _____ Authorized Representative  Date Issued: 3/6/2023
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## **Governance and Planning**

### **Legal Status**

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.

LEGAL REF: Ill. Const., Article X, Section 1, 105 ILCS 5/10-1 et seq.

ADOPTED: December 14, 1994

REVISED: April 21, 2004; March 18, 2015

REVIEWED: February 8, 2023

## **School District Organization**

### **School District Philosophy**

The School District, in an active partnership with parents and community, will promote excellence in a caring environment in which all students learn and grow. This partnership shall empower all students to develop a strong self-esteem and to become responsible learners and decision-makers. The School District is committed to developing and using a visionary and innovative curriculum, a knowledgeable and dedicated staff, and sound fiscal and management practices.

ADOPTED:            March 16, 2016

REVIEWED:        February 8, 2023

## **General School Administration**

### **Goals and Objectives**

The Superintendent directs the administration in the management of the School District and to facilitate the implementation of a quality educational program in alignment with School Board policy 1:30, *School District Philosophy*. Specific goals and objectives are to:

1. Provide educational expertise.
2. Plan, organize, implement, and evaluate educational programs that will provide for students' mastery of the Illinois Learning Standards.
3. Meet or exceed student performance and academic improvement goals established by the Board.
4. Develop and maintain channels for communication between the school and community.
5. Develop an administrative procedures manual and handbooks for personnel and students that are in alignment with Board policy.
6. Manage the District's fiscal and business activities to ensure financial health, cost-effectiveness, and protection of the District's assets.
7. Provide for the proper use, reasonable care, and appropriate maintenance of the District's real and personal property, including buildings, equipment, and supplies.

LEGAL REF.: 105 ILCS 5/10-16.7, 5/10-21.4, and 5/10-21.4a.

ADOPTED: April 15, 2020

REVIEWED: February 8, 2023

## **Governance and Planning**

### **Chain of Command**

The Superintendent shall develop an organizational chart indicating the channels of authority and reporting relationships for school personnel. These channels should be followed, and no level should be bypassed.

All personnel should refer matters requiring administrative action to the responsible administrator, and may appeal a decision to a higher administrative officer. Whenever possible, each employee should be responsible to only one immediate supervisor. When this is not possible, the division of responsibility must be clear.

ADOPTED: June 18, 2008

REVISED: April 15, 2020

REVIEWED: February 8, 2023

## **General School Administration**

### **Administrative Personnel Other Than the Superintendent**

#### Duties and Authority

The School Board establishes District administrative and supervisory positions in accordance with the District's needs and State law. This policy applies to all administrators other than the Superintendent, including without limitation, Building Principals. The general duties and authority of each administrative or supervisory position are approved by the Board, upon the Superintendent's recommendation, and contained in the respective position's job description. In the event of a conflict, State law and/or the administrator's employment agreement shall control.

#### Qualifications

All administrative personnel shall be appropriately licensed and shall meet all applicable requirements contained in State law and Illinois State Board of Education rules.

#### Evaluation

The Superintendent or designee shall evaluate all administrative personnel and make employment and salary recommendations to the Board.

#### Administrative Work Year

The work year for administrators shall be the same as the District's fiscal year, July 1 through June 30, unless otherwise stated in the employment agreement. In addition to legal holidays, administrators shall have vacation periods as approved by the Superintendent. All administrators shall be available for work when their services are necessary.

#### Compensation and Benefits

The Board and each administrator shall enter into an employment agreement that complies with Board policy and State law. The terms of an individual employment contract, when in conflict with this policy, will control.

The Board will consider the Superintendent's recommendations when setting compensation for individual administrators.

LEGAL REF: 105 ILCS 5/10-21.4a, 5/10-23.8a, 5/10-23.8b, 5/21B, and 5/24A.  
23 Ill.Admin.Code §§1.310, 1.705, and 50.300; and Parts 25 and 29.

ADOPTED: April 15, 2020

REVIEWED: February 8, 2023

## **General School Administration**

### **Administrative Responsibility of the Building Principal**

#### Duties and Authority

The School Board, upon the recommendation of the Superintendent, employs Building Principals as the chief administrators and instructional leaders of their assigned schools, and may employ Assistant Principals. The primary responsibility of a Building Principal is the improvement of instruction. Each Building Principal shall perform all duties as described in State law as well as such other duties as specified in his or her employment agreement or as the Superintendent may assign, that are consistent with the Building Principal's education and training. Each Building Principal and Assistant Principal shall complete State law requirements to be a prequalified evaluator before conducting an evaluation of a teacher or assistant principal.

#### Evaluation Plan

The Superintendent or designee shall implement an evaluation plan for Principals and Assistant Principals that complies with Section 24A-15 of the School Code and relevant Illinois State Board of Education rules. Using that plan, the Superintendent or designee shall evaluate each Building Principal and Assistant Principal. The Superintendent or designee may conduct additional evaluations.

#### Qualifications and Other Terms and Conditions of Employment

Qualifications and other terms and conditions of employment are found in Board policy 3:50, *Administrative Personnel Other Than the Superintendent*.

LEGAL REF.: 10 ILCS 5/4-6.2.  
105 ILCS 5/2-3.53a, 5/10-20.14, 5/10-21.4a, 5/10-23.8a, 5/10-23.8b, and 5/24A-15.  
105 ILCS 127/.  
23 Ill.Admin.Code Parts 35 and 50, Subpart D.

ADOPTED: April 15, 2020

REVIEWED: February 8, 2023

# Personnel Report

March 15, 2023

1. Retirement of Personnel:

The Superintendent received a letter of intent to retire at the conclusion of the 2022-23 school year from Sally Ortiz.

**Recommendation: The Board of Education accepts the letter of retirement from Sally Ortiz.**

2. Resignation of Personnel:

The Superintendent received no letters of resignation this month.

3. Employment of Staff

The Superintendent has no staff to recommend for hire.

4. Non-renewal of Certified Personnel:

The Superintendent recommends the non-renewal of the following non-tenured certified staff: Irene Minik (first-year) Fourth-Grade Teacher, Nicola Germann (first-year) Special Education at PMS, and Jennifer Newberry (third-year) PE teacher at PMS.

**Recommendation:**

The Board approves the non-renewal of the following non-tenured certified personnel. The Board directs the superintendent to implement the required communication to said personnel. The Board will sign the required resolutions regarding the non-renewal of certified staff.

Name	Position	Years of Service to PSD 107
Irene Minik	4th grade teacher/PES	1
Nicolla Germann	Special Education/PMS	1
Jennifer Newberry	Physical Education/PMS	3

<b>Staffing Recommendations 2023-24</b>				
<b>Certified Teachers</b>	<b>2022-23 Elementary</b>	<b>2023-24 Elementary</b>	<b>2022-23 Middle</b>	<b>2023-24 Middle</b>
Kindergarten	5.0	4.0		
Grade 1	4.0	5.0		
Grade 2	4.0	4.0		
Grade 3	4.0	4.0		
Grade 4	4.0	4.0		
Grade 5			4.0	4.0
Grade 6			5.0	4.0
Grades 7-8			7.0	8.0
Art	1.0	1.0	1.0	1.0
Music	1.0	1.0	2.50	2.50
P.E.	1.0	1.0	2.70	2.70
IMC (Librarian)	.50	.50	.50	.50
Health			1.0	1.0
Mod Tech/STEM			1.0	1.0
Innovative Tchg.	.50	.50	.50	.50
Gifted/DS	1.0	1.0	1.0	1.0
Spanish/World Language	1.0	1.0	2.50	2.50
ELL	1.70	2.0	.30	.50
Speech	2.60	2.60	LADSE	LADSE
Social Worker	1.0	1.0	1.0	1.0
Reading	1.80	2.0	1.0	1.0
Math MTSS	1.0	1.0	1.0	1.0
Special Ed.	7.0	6.0	6.0	6.50
<b>Support Staff</b>	<b>2022-23 Elementary</b>	<b>2023-24 Elementary</b>	<b>2022-23 Middle</b>	<b>2023-24 Middle</b>
Instructional Aides*	9.0	12.0	10.0	10.0
Library Aides	1.0	1.0	1.0	1.0
Clerical Aides	1.0	1.0	1.0	1.0
Lunchroom Aides	Varies	Varies	0	0
Nurse	1.0	1.0	1.0	1.0
Health Aide	.50	.50	.50	.50
Secretary	1.0	1.0	1.0	1.0
Custodian	1.0	1.0	1.0	1.0
<b>Bright Beginnings</b>	<b>2022-23 Elementary</b>	<b>2023-24 Elementary</b>		
Teachers	2.0	2.0		
Instructional Aides*	4.0	4.0		
<b>District Custodial Personnel</b>			<b>2022-23</b>	<b>2023-24</b>
Maintenance			0	0

\*The Superintendent has the authority to hire additional instructional aides necessary to meet special education student (IEP-individual education plan) requirements. 2/8/23



## Pleasantdale Elementary School 2022-23 School Improvement Plan Update

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

1. Exploring resources to strengthen and support K-4 ELA instruction
2. Reviewing and refining our PBSS program
3. Implementing the homework administrative procedure

These 3 areas align to the D107 Strategic Blueprint in the area of Building Learning Capacity.

<b>Goal Area 1: Building Learning Capacity</b>
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: <ul style="list-style-type: none"><li><input checked="" type="checkbox"/> Pilot and evaluate Modules 1 &amp; 2 of Wit and Wisdom (K-4)</li><li><input type="checkbox"/> Pilot and evaluate 2-3 units of CKLA Amplify (K-4)</li><li><input checked="" type="checkbox"/> Provide training for pilot resources for all ELA teachers (K-4)</li><li><input checked="" type="checkbox"/> Provide monthly Wit &amp; Wisdom PLCs for teachers</li><li><input checked="" type="checkbox"/> Provide 1-day team planning for Wit and Wisdom and Amplify</li><li><input checked="" type="checkbox"/> Continue dedicated phonics instructional time (K-3)</li><li><input checked="" type="checkbox"/> Provide Blevins phonics PD to teachers (K-3)</li></ul>

Under this goal, we have met or partially met each deliverable. Our teachers have participated in professional development supporting their understanding and implementation of each pilot resource. This has included training by each company and dedicated instructional planning time with their team. Our block schedule has dedicated time for phonics instruction at the K-3 levels. In addition, our Administrative Team has conducted phonics walk-throughs which is providing valuable feedback as we look to identify strengths and differentiate coaching for teams and individuals. Our Reading Specialist has provided professional development to teachers to support their implementation of the Blevins phonics resource through Curriculum Cafes.



<b>Goal Area 2: Building Learning Capacity</b>
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
Measures: At the end of the 2022-23 school year, the identified deliverables will be accomplished.
Deliverables: <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Develop a calendar of PBSS Celebrations/Eagle Way review</li> <li><input checked="" type="checkbox"/> Provide Zones of Regulation Training for staff</li> <li><input checked="" type="checkbox"/> Create and Implement kickoff activities-scripts and schedule</li> <li><input checked="" type="checkbox"/> Develop bulletin board themes</li> <li><input checked="" type="checkbox"/> Create and Deliver a universal language presentation</li> <li><input checked="" type="checkbox"/> Identify assembly topics</li> <li><input checked="" type="checkbox"/> Create a schedule of recess activities and provide direct teaching to students and supervisors</li> <li><input checked="" type="checkbox"/> Review behavior process/tiered support/leveled consequences</li> <li><input checked="" type="checkbox"/> Increase consistency of implementation and use of common language by staff through training, ongoing buddy support, monthly PBSS newsletters</li> <li><input checked="" type="checkbox"/> Utilize visuals paired with rules/behavior expectations (voice level charts)</li> <li><input checked="" type="checkbox"/> Monthly buddy activities</li> </ul>

We have been able to meet many of the deliverables in this section through the hard work and dedication of our PBSS committee. We started the year with training for teachers on the Zones of Regulation as well as an overview of The Eagle Way. The team has worked with our teachers/staff to bring more consistency throughout the school with regard to behavior expectations. We have achieved this through assemblies, common visuals and language, and direct instruction to students. Our Buddy program allows our older students to connect with and serve as mentors to our younger students. This goal continues to be a focused area for our school as we look toward the future.

<b>Goal Area 3: Building Learning Capacity</b>
Goal Statement: Pleasantdale Elementary School will implement the homework administrative procedure as developed by the Rethinking Homework Committee.
Timeline: May 2023
Measures: At the end of the 2022-23 school year, the identified deliverables will be accomplished.
Deliverables: <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Provide Staff PD on new procedures</li> </ul>

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



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

Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | [www.d107.org](http://www.d107.org)

- Create and share slide(s) for Curriculum Night to share new procedure/expectations/various types of homework (reading, etc)
- Develop HW infographic to share with parents/families at start of year
- Reflect and refine practices based on feedback from staff, students and families
- Administer survey that mirrors initial HW survey

Under this goal, we have met or are making progress on each deliverable. We are currently collecting parent feedback and will collect student and teacher feedback prior to the close of the year. This data will help inform any necessary changes to our administrative procedure.

I am proud of the work we have achieved and the opportunities available to our staff to enhance their skills. The end goal is to increase student growth both academically and social-emotionally. We are creating the framework for the future and know that our students are the beneficiaries. Pleasantdale Elementary continues to be one of the highest performing schools in Illinois. This is a reflection of the work we have done collaboratively to support students and create a place for all students to succeed. Our success as a school is not by chance. Rather it is the result of deep reflection, intentional planning, and actively working on our plan. Thank you for your continued support of Pleasantdale Elementary School.



**Pleasantdale Middle School**  
**2022-23 School Improvement Plan Update**  
**Jeanine Arundel, Principal**  
**Brianne Malatt, Assistant Principal**

We are pleased to report that the middle school has made great progress on all of our school improvement goals. These goals are developed in coordination with teachers and staff each year. We align our building goals with the District's Strategic Blueprint so that all efforts are unified and are working together to move District 107 forward.

1. 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.
2. Pleasantdale Middle School will implement the homework administrative procedure as developed by the Rethinking Homework Committee.
3. Pleasantdale Middle School will research a system or program to address and improve students' executive functioning skills.

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

<b>Goal Area 1: Building Learning Capacities</b>
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"><li>1. Teachers will be provided professional development on the new handbook and how to use the forms and interventions.</li><li>2. Teachers will provide evidence through the completion of forms for students in the process or referred for the process.</li><li>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.</li></ol>

In this area, the staff was provided training during our October Institute day. After the implementation of the process, the staff was able to identify areas for improvement and shared those with Ms. Parker. Ms. Parker then implemented a scaled down version of the form which allowed teachers easier access to the forms and documents they needed. We are continuing to work through the MTSS process to determine any additional needs, it is a huge undertaking and we are seeing the process working.

<b>Goal Area 2: Building Learning Capacities</b>
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"> <li>1. Provide Staff PD on new procedures and how to monitor the new administrative procedure</li> <li>2. Share new procedure/expectations/various types of homework through the Tiger Times Newsletter throughout the year</li> <li>3. Reflect and refine practices based on feedback from staff, students and families               <ol style="list-style-type: none"> <li>a. Family survey</li> <li>b. Student survey</li> <li>c. Building Leadership Team Survey</li> <li>d. Staff Survey and reflection</li> </ol> </li> </ol>

In this area, the staff was provided training during our October Institute day. As a staff, we reviewed the process and have surveyed family and students. Based on the feedback we received, students are receiving homework based on the given guidelines.

<b>Goal Area 3: Building Learning Environments</b>
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: <ol style="list-style-type: none"> <li>1. Continue to research best practices to implement in grades 5-8.</li> <li>2. Thoroughly review multiple systems or programs that explicitly instruct the necessary skills to foster the development of executive functioning</li> <li>3. Develop a plan and begin implementation to improve students' executive functioning skills by first examining the local needs of the students</li> </ol>

This goal is still in process as the building and district administration have been gathering important foundational background information before moving forward. This has included research about executive functioning, analyzing the results of a needs assessment survey given to staff, and a review of programs and systems other schools are using. The building Leadership teams at both buildings have joined to participate in a book study to begin formulating a philosophy for our district and will continue to plan for the executive functioning needs of students across grade levels.

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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

To: Dr. Dave Palzet, Superintendent  
From: Griffin L. Sonntag, Business Manager/CSBO  
Date: March 9, 2023  
RE: Summer Projects Bid Recommendation

### **Executive Summary**

On Monday, March 6, 2023, at 10 a.m., Pleasantdale School District 107 had our public bid opening for the summer construction projects encompassing roofs at the middle school, HVAC replacement at both schools, APR roof replacement at the elementary school, and the removal of walls in the 1st-grade classrooms.

We received three bids on our project. All three bids included the compact asphalt shingle roof system base bid. Only one bid also included the alternate #1 option of a standing seam sheet metal system. In addition, there was an alternate #2 option to replace the roof over the south gym at the middle school. Upon further examination and speaking with our roofing company, we believe this roof does not need to be replaced at this time. For more detailed information about each of these roofing systems, please see the information below in the background section.

The lowest responsible bidder was D. Kersey Construction Company, a well-known construction company that has been working in northern Illinois for more than 10 years.

The bid results were as follows:

The total bid for all of the projects including a compact asphalt shingled roof system: **\$1,733,300**

The total bid for all of the projects including a standing seam sheet metal system: **\$2,693,300**

Although these numbers are higher than those presented last month, the numbers shared in February were estimates just for the main roofing project at the middle school. Those numbers did not include the estimates for all of the other projects associated with the total project.

### **Recommendation**

After much thought and deliberation, including a thorough review of our future financial forecast, it is the administration's recommendation that Pleasantdale School District 107 accept the base bid for this project from D. Kersey Construction Company to install a compact asphalt shingled roof system in the amount of \$1,733,300.

While there are pluses to the warranty and longevity of the metal roofing system option, the additional \$960,000 is a potential concern considering all of the additional large projects that need to be completed across the district in the coming years. For this reason, we should take a conservative approach to this project, especially with so many unknowns in the future.



## Background

As part of the 5-year capital improvement plan, roofs at the middle school, HVAC at both schools, the APR roof, and removing the 1st-grade walls were designated high priority. As such, plans have been in progress to complete these projects during the summer of 2023. Previously, we bid on the two HVAC units for a total of \$146,000. This current bid is for the remainder of the scope of the project including the installation of the HVAC units.

## Options and Bid Amounts

### Compact Asphalt Shingle Roof System:

- Removal and disposal of existing roofing, down to the insulated sub-decking;
- Provide self-adhering ice dam flashing membrane: at eaves, extending upslope 2'-0" minimum beyond interior wall lines, in valley lines, and at rakes, headwalls and projections;
- Provide synthetic underlayment over the remainder of the roof areas;
- Provide new architectural laminate-style asphalt shingles;
- Provide new prefinished sheet metal fascia, drip edge, and gutters/downspouts;
- Provide new prefinished sheet metal flashings at masonry walls and curbs;
- Due to ventilation exclusions, this roof system received the following warranties:
  - Shingle manufacturer's standard 30-year, minimum, pro-rated replacement and wind damage warranty.
  - Coverage shall include a minimum 10-year non-prorated material and labor warranty
  - Correct defective work within a 2-year period after the date of substantial completion; remove and replace materials at no extra cost to the owner.
- Service life expectation: 15-20 years, with resultant aging similar to current conditions.

In addition to the roofing described above, the bid includes other flat roofs at the middle school, the interior and exterior work at Pleasantdale Elementary School including the roof replacement of the APR, installation of the HVAC unit for APR, and removal of 1st-grade classroom walls.

Finally, the bid includes a cash allowance (which part or all could be returned) of \$145,000. It is standard to have an allowance in this range due to unforeseen circumstances. For roofing projects like this, this allowance would be applied to any repairs to, or replacement of deteriorated existing roof decking and any associated wood blocking that can't be determined until the project begins.

Total bid for projects including a compact asphalt shingled roof system as described above:  
**\$1,733,300**

### Standing-Seam Sheet Metal Roof System:

- Removal and disposal of existing roofing, down to the insulated sub-decking;
- Provide full coverage of self-adhering underlayment membrane;
- Provide new prefinished sheet metal flashings at masonry walls and curbs;
- Provide new prefinished sheet metal fascia, drip edge, and gutters/downspouts;

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- Provide standing-seam, prefinished sheet metal roof system;
- Provide seam-mounted snow guard rail at all eaves;
- This roof system qualifies for a 20-year no dollar limit (NDL) weathertightness warranty; a 2-year workmanship warranty will also be required of the roofing contractor.
- Service life expectation: 40+ years, with some preventive maintenance expected on detailing and sealants in later years.

In addition to the roofing described above, the bid includes other flat roofs at the middle school, the interior and exterior work at Pleasantdale Elementary School including the roof replacement of the APR, installation of the HVAC unit for APR, and removal of 1st-grade classroom walls.

Finally, the bid includes a cash allowance (which part or all could be returned) of \$145,000. It is standard to have an allowance in this range due to unforeseen circumstances. For roofing projects like this, this allowance would be applied to any repairs to, or replacement of deteriorated existing roof decking and any associated wood blocking that can't be determined until the project begins.

Total bid for projects including a standing seam sheet metal roof system as described above:  
**\$2,693,300**

### **Funding Strategy**

As previously stated provided to the Board, these are potential funding sources for upcoming capital projects:

DSEB Bonds	\$2,700,000
ESSER III Federal Grant	\$250,000
FY22 State Maintenance Grant	\$50,000
FY23 State Maintenance Grant	\$50,000
Operating Budget	\$2,200,000
Fund Balances	<u>\$2,000,000</u>
Total	\$7,200,000

To look at funding for this specific project another way, we can look at how we can pay for it using grants, bond proceeds, and the projected budget surplus.

DSEB Bonds	\$1,020,300 (\$1,649,400 remaining)
ESSER III Federal Grant	\$250,000
FY22 State Maintenance Grant	\$50,000
FY23 State Maintenance Grant	\$50,000
Projected FY23 Surplus	<u>\$363,000</u>
Total	\$1,733,300

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### **Recommendation**

It is my recommendation that Pleasantdale School District 107 accept the bid for this project from D. Kersey Construction Company in the amount of \$1,733,300 to install a compact asphalt shingled roof system in addition to the other projects enclosed in the bid.



STR PARTNERS LLC  
350 WEST ONTARIO STREET  
SUITE 200  
CHICAGO IL 60654  
T 312.464.1444  
F 312.464.0785  
www.strpartners.com

March 8, 2023

Mr. Griffin Sonntag  
Business Manager  
Pleasantdale School District 107  
7450 South Wolf Road  
Burr Ridge, Illinois 60527

Re: **Award Recommendation: D107 Pleasantdale Elementary and Middle Schools Roofing, HVAC and Interior Renovations**  
STR Project No. 21090

Three proposals were received for the above-captioned project at the Pleasantdale School District 107 Office, at 7450 South Wolf Road, Burr Ridge, Illinois 60527 on Monday, March 6, 2023, 10:00 a.m. local time.

These proposals were publicly opened and read aloud shortly after 10:00 a.m. We have enclosed a copy of the Bid Tabulation Sheets summarizing the bid proposals received.

Following the bid opening, we contacted the apparent low bidder, D Kersey Construction Co., and asked them to check their bid proposal for correctness and scope. We also requested that they issue a letter stating that they will accept a contract per their bid proposal. This letter is included with this recommendation.

STR and their consultants have worked with D Kersey Construction Co. on past projects, and we find no reason to reject their bid. We will also be checking additional references to see if there are any anomalies.

Based upon our past experience with D Kersey Construction Co., we recommend award as follows:

D Kersey Construction Co.	
4130 Timberlane Drive	
Northbrook, IL 60062	
Base Bid	\$ 1,733,300.00
ALT 1	\$ 960,000.00
ALT 2	\$ 250,000.00
<b>RECOMMENDATION</b>	<b>\$2,943,300.00</b>

The preceding recommendation represents our interpretation and understanding of the bids submitted. If you have questions regarding the above or if you need additional information, please do not hesitate to contact us.

Sincerely,  
STR PARTNERS LLC

Mike Henderson, AIA  
Principal

cc: Griffin Sonntag – D107  
Scot Ramsay – STR  
Project file

Enclosures: Tabulation Sheet, D Kersey Confirmation letter



4130 Timberlane Drive  
Northbrook, IL 60062  
847-919-4980 Office  
847-656-5002 Fax  
info@dkersey.com

March 7, 2023

Mr. Scot Ramsay  
STR Partners LLC  
350 West Ontario Street, Suite 200  
Chicago, IL 60654

RE: D107 Pleasantdale Elementary and Middle School Roofing, HVAC and Interior Renvoations  
STR Project No. 21090

Dear Mr. Ramsay,

Per our conversation earlier today, we have reviewed our bid and confirm that we have accounted for all of the scope of work included in the contract documents. Should you have any further questions, please do not hesitate to give me a call.

Sincerely,

A handwritten signature in black ink, appearing to read 'D. Kersey', is written over a printed name and title.

Douglas L. Kersey  
President

COMMERCIAL

INDUSTRIAL

INSTITUTIONAL

**STR**

**BID TABULATION SHEET**

DATE:

**6-Mar-23**

PROJECT NAME

**D107 Pleasantdale Elementary and Middle Schools Roofing, HVAC and Interior Renovations**

STR PROJECT #

**21090**

	<b>Tandem Constrction</b>	<b>D. Kersey Construction</b>	<b>Manusos General Contracting</b>	
<b>Base Bid</b>	\$ 1,937,000.00	\$ 1,733,300.00	\$ 1,944,000.00	
<b>Alternate Bid #1</b>	NO	\$ 960,000.00	NO	
<b>Alternate Bid #2</b>	\$ 295,000.00	\$ 250,000.00	\$ 307,000.00	
<b>Addenda</b>	YES	YES	YES	
<b>Bid Guarantee</b>	YES	YES	YES	

Base Bid + Alt1 + Alt2

\$2,943,300.00

Base Bid + Alt 1

\$2,693,300.00

Base Bid + Alt 2

\$2,232,000.00

\$1,983,300.00

\$2,251,000.00

March 16, 2023

***Sent via Certified Mail  
Return Receipt Requested  
and Hand Delivery***

Nicola Germann  
1305 Hamilton Avenue  
Elmhurst, IL 60126

***Re: Notice of Board's Resolution to Non-Renew Nicola Germann  
Probationary Employment for the 2023-2024 School Term***

Dear Ms. Germann:

At its meeting on March 15, 2023, pursuant to Section 5/24-11 of the Illinois *School Code* (105 ILCS 5/24-11), the Pleasantdale School District No. 107 Board of Education approved a Resolution to Non-Renew you as Probationary Teacher for the 2023-2024 School Term. As a result of the Board's decision not to reemploy you as a probationary teacher for the 2023-2024 school year, your last day of employment with the District will be June 2, 2023.

Thank you for your service to the District. Please feel free to contact the Superintendent if you have any questions.

Sincerely,

---

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

Enclosures:

Approved Resolution Authorizing the Non-Renewal of Nicola Germann as a Probationary Teacher for the 2023-2024 School Term

**RESOLUTION AUTHORIZING THE NON-RENEWAL OF NICOLA GERMANN AS A PROBATIONARY  
TEACHER FOR THE 2023-2024 SCHOOL TERM**

**WHEREAS**, Pursuant to Section 5/24-11 of the Illinois *School Code* (105 ILCS 5/24-11), the Pleasantdale School District No. 107 the "District") Board of Education (the "Board"), is authorized to non-renew the employment of probationary teachers in the District for the following school terms; and

**WHEREAS**, this Board received a recommendation from the administration that Nicola Germann's probationary employment not be renewed for the 2023-2024 school term; and

**WHEREAS**, the Board has considered the administration's recommendation and, pursuant to Section 5/24-11 of the *School Code* has determined Nicola Germann will not be reemployed by the District for the 2023- 2024 school term.

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

**Section 1.** The Board hereby finds that all the recitals contained above are true and correct, and that the same are hereby incorporated herein by reference.

**Section 2.** The Board, after due consideration, hereby determines Nicola Germann shall not be reemployed as a teacher in the District for the 2023-2024 school term and, accordingly, her employment shall terminate at the close of the present 2022-2023 school term.

**Section 3.** The President and Secretary of this Board are hereby authorized and directed to send Nicola Germann, via certified mail, notice of this Board's decision not to reemploy her for the 2023-2024 school year, which shall be substantially in the form of Exhibit 1 attached hereto, along with a copy of this approved Resolution, at least forty-five (45) days before the end of this 2022-2023 school term.

**Section 4.** Further, the Superintendent or her designee is hereby authorized and directed to hand deliver Nicola Germann notice of this Board's decision not to reemploy her for the 2023-2024 school year, which shall be substantially in the form of Exhibit 1 attached hereto, along with a copy of this approved Resolution, at least forty-five (45) days before the end of this 2022-2023 school term.

**Section 5.** This Resolution shall be in full force and effect immediately upon its adoption and approval.

Adopted this 15th day of March, 2023, by the following roll-call vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

BY: \_\_\_\_\_  
President, Board of Education

ATTEST: \_\_\_\_\_  
Secretary, Board of Education

STATE OF ILLINOIS            )  
  )  
COUNTY OF Cook            )        SS

**CERTIFICATION**

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Pleasantdale School District No. 107 Board of Education, Cook County, Illinois, and that as such official, I am keeper of the records and files of the Board.

I do further certify that the foregoing resolution entitled **RESOLUTION AUTHORIZING THE NON-RENEWAL OF NICOLA GERMANN AS A PROBATIONARY TEACHER FOR THE 2023-2024 SCHOOL TERM** is a full, true, and complete copy of a Resolution adopted by the Board at a meeting of said Board held on the 15th day of March, 2023.

I do further state that after deliberation, the vote of the Board on the adoption of said Resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given, that said meeting was called and held pursuant to the provisions of the *Open Meetings Act*, as amended, and that the Board has complied with all of the provisions of said Act and with all of the procedural rules of the Board in the conduct of said meeting.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 15th day of March, 2023.

\_\_\_\_\_  
Secretary, Board of Education

March 15, 2023

***Sent via Certified Mail  
Return Receipt Requested  
and Hand Delivery***

Irene Minik  
1107 Spruce Drive  
Western Springs, IL 60558

**Re: Notice of Board's Resolution to Non-Renew Your Probationary Employment  
for the 2023-2024 School Term**

Dear Ms. Minik:

At its meeting on March 15, 2023, pursuant to Section 5/24-11 of the Illinois *School Code* (105 ILCS 5/24-11), the Pleasantdale School District No. 107 Board of Education approved a Resolution to Non-Renew you as Probationary Teacher for the 2023-2024 School Term. As a result of the Board's decision not to reemploy you as a probationary teacher for the 2023-2024 school year, your last day of employment with the District will be June 2, 2023.

Thank you for your service to the District. Please feel free to contact the Superintendent if you have any questions.

Sincerely,

---

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

Enclosures:

Approved Resolution Authorizing the Non-Renewal of Irene Minik as a Probationary  
Teacher for the 2023-2024 School Term

**Pleasantdale School District 107**

**RESOLUTION AUTHORIZING THE NON-RENEWAL OF IRENE MINIK AS A PROBATIONARY  
TEACHER FOR THE 2023-24 SCHOOL TERM**

**WHEREAS**, Pursuant to Section 5/24-11 of the Illinois *School Code* (105 ILCS 5/24-11), the Pleasantdale School District No. 107 (the "District") Board of Education (the "Board"), is authorized to non-renew the employment of probationary teachers in the District for the following school terms; and

**WHEREAS**, this Board received a recommendation from the administration that Irene Minik's probationary employment not be renewed for the 2023-2024 school term; and

**WHEREAS**, the Board has considered the administration's recommendation and, pursuant to Section 5/24-11 of the *School Code* has determined Irene Minik will not be reemployed by the District for the 2023-2024 school term.

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

**Section 1.** The Board hereby finds that all the recitals contained above are true and correct, and that the same are hereby incorporated herein by reference.

**Section 2.** The Board, after due consideration, hereby determines Irene Minik shall not be reemployed as a teacher in the District for the 2023-2024 school term and, accordingly, her employment shall terminate at the close of the present 2022-2023 school term.

**Section 3.** The President and Secretary of this Board are hereby authorized and directed to send Irene Minik, via certified mail, notice of this Board's decision not to reemploy her for the 2023-2024 school year, which shall be substantially in the form of Exhibit 1 attached hereto, along with a copy of this approved Resolution, at least forty-five (45) days before the end of this 2022-2023 school term.

**Section 4.** Further, the Superintendent or his designee is hereby authorized and directed to hand deliver Irene Minik notice of this Board's decision not to reemploy her for the 2023-2024 school year, which shall be substantially in the form of Exhibit 1 attached hereto, along with a copy of this approved Resolution, at least forty-five (45) days before the end of this 2022-2023 school term.

**Section 5.** This Resolution shall be in full force and effect immediately upon its adoption and approval.

Adopted this 15 day of March, 2023 by the following roll-call vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

BY: \_\_\_\_\_  
President, Board of Education

ATTEST: \_\_\_\_\_  
Secretary, Board of Education

STATE OF ILLINOIS            )  
  )        SS  
COUNTY OF Cook            )

**CERTIFICATION**

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Pleasantdale School District No. 107 Board of Education, Cook County, Illinois, and that as such official, I am the keeper of the records and files of the Board.

I do further certify that the foregoing resolution entitled **RESOLUTION AUTHORIZING THE NON-RENEWAL OF IRENE MINIK AS A PROBATIONARY TEACHER FOR THE 2023-2024 SCHOOL TERM** is a full, true, and complete copy of a Resolution adopted by the Board at a meeting of said Board held on the 15th day of March, 2023.

I do further state that after deliberation, the vote of the Board on the adoption of said Resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given, that said meeting was called and held pursuant to the provisions of the *Open Meetings Act*, as amended, and that the Board has complied with all of the provisions of said Act and with all of the procedural rules of the Board in the conduct of said meeting.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 15th day of March, 2023.

\_\_\_\_\_  
Secretary, Board of Education

March 16, 2023

***Sent via Certified Mail  
Return Receipt Requested  
and Hand Delivery***

Jennifer Newberry  
8320 Highpointe Circle  
Unit E  
Darien, IL 60561

***Re: Notice of Board's Resolution to Non-Renew Jennifer Newberry  
Probationary Employment for the 2023-2024 School Term***

Dear Ms. Newberry:

At its meeting on March 15, 2023, pursuant to Section 5/24-11 of the Illinois *School Code* (105 ILCS 5/24-11), the Pleasantdale School District No. 107 Board of Education approved a Resolution to Non-Renew you as Probationary Teacher for the 2023-2024 School Term. As a result of the Board's decision not to reemploy you as a probationary teacher for the 2023-2024 school year, your last day of employment with the District will be June 2, 2023.

Thank you for your service to the District. Please feel free to contact the Superintendent if you have any questions.

Sincerely,

---

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

Enclosures:

Approved Resolution Authorizing the Non-Renewal of Jennifer Newberry as a Probationary Teacher for the 2023-2024 School Term

**RESOLUTION AUTHORIZING THE NON-RENEWAL OF JENNIFER NEWBERRY AS A  
PROBATIONARY TEACHER FOR THE 2023-2024 SCHOOL TERM**

**WHEREAS**, Pursuant to Section 5/24-11 of the Illinois *School Code* (105 ILCS 5/24-11), the Pleasantdale School District No. 107 (the "District") Board of Education (the "Board"), is authorized to non-renew the employment of probationary teachers in the District for the following school terms; and

**WHEREAS**, this Board received a recommendation from the administration that Jennifer Newberry's probationary employment not be renewed for the 2023-2024 school term; and

**WHEREAS**, the Board has considered the administration's recommendation and, pursuant to Section 5/24-11 of the *School Code* has determined Jennifer Newberry will not be reemployed by the District for the 2023-2024 school term.

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

**Section 1.** The Board hereby finds that all the recitals contained above are true and correct, and that the same are hereby incorporated herein by reference.

**Section 2.** The Board, after due consideration, hereby determines Jennifer Newberry shall not be reemployed as a teacher in the District for the 2023-2024 school term and, accordingly, her employment shall terminate at the close of the present 2022-2023 school term.

**Section 3.** The President and Secretary of this Board are hereby authorized and directed to send Jennifer Newberry, via certified mail, notice of this Board's decision not to reemploy her for the 2023-2024 school year, which shall be substantially in the form of Exhibit 1 attached hereto, along with a copy of this approved Resolution, at least forty-five (45) days before the end of this 2022-2023 school term.

**Section 4.** Further, the Superintendent or her designee is hereby authorized and directed to hand deliver Jennifer Newberry] notice of this Board's decision not to reemploy her for the 2023-2024 school year, which shall be substantially in the form of Exhibit 1 attached hereto, along with a copy of this approved Resolution, at least forty-five (45) days before the end of this 2022-2023 school term.

**Section 5.** This Resolution shall be in full force and effect immediately upon its adoption and approval.

Adopted this 15th day of March, 2023, by the following roll-call vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

BY: \_\_\_\_\_  
President, Board of Education

ATTEST: \_\_\_\_\_  
Secretary, Board of Education

STATE OF ILLINOIS            )  
  )        SS  
COUNTY OF Cook            )

**CERTIFICATION**

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Pleasantdale School District No. 107 Board of Education, Cook County, Illinois, and that as such official, I am keeper of the records and files of the Board.

I do further certify that the foregoing resolution entitled **RESOLUTION AUTHORIZING THE NON-RENEWAL OF JENNIFER NEWBERRY AS A PROBATIONARY TEACHER FOR THE 2023-2024 SCHOOL TERM** is a full, true, and complete copy of a Resolution adopted by the Board at a meeting of said Board held on the 15th day of March, 2023.

I do further state that after deliberation, the vote of the Board on the adoption of said Resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given, that said meeting was called and held pursuant to the provisions of the *Open Meetings Act*, as amended, and that the Board has complied with all of the provisions of said Act and with all of the procedural rules of the Board in the conduct of said meeting.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 15th day of March, 2023.

\_\_\_\_\_  
Secretary, Board of Education

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



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

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

This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated February 18, 2023. You have requested that Pleasantdale School District 107 produce the following public records:

**Requested by:** Ricardo Martinez

Request Dated: February 18, 2023	Hello,  Can you please send me any email correspondence between D107 employees/board members and Village of Willow Springs employees for the calendar year of 2022? Just seeking any communications between anyone affiliated with D107 and Willow Springs.  Thanks, Ricardo Martinez
Response Dated: February 23, 2023	Please see the attached documents in response to your 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.

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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 March 2, 2023. You have requested that Pleasantdale School District 107 produce the following public records:

**Requested by:** Rich@EOSullivanConsulting.com on behalf of Ed Sullivan

<p>Request Dated: March 2, 2023</p>	<p>Hello,</p> <p>I am submitting this FOIA request on behalf of Ed Sullivan, owner of EOSullivan Consulting. You can send the response back to me (Rich@EOSullivanConsulting.com).</p> <p>Please see below:</p> <p>March 3, 2023</p> <p>FOIA Officer Pleasantdale School District 107 7450 South Wolf Road Burr Ridge, IL 60527</p> <p>Dear FOIA officer,</p> <p>Under the Illinois Freedom of Information Act, 5 ILCS 140, I am requesting access to the following records in the school district's possession: emails of Dave Palzet, Griffin Sonntag, and/or Arlene Cabana between August 1, 2022 and September 22, 2022 that include the phrases "Beyond Your Base," "Paul Hanley," "EOS," "EOSullivan," "Ed Sullivan," "Marcia Sutter," or "Minding Your Business."</p> <p>In the unlikely event that you claim any portion of the above public records to be exempt from disclosure under 5 ILCS 140, in writing please (i) identify which portion or portions you claim are exempt and the statutory provision or provisions you contend apply; (ii) set forth the reasons for your conclusion that such portion or portions are exempt; and (iii) release the remainder of such records for inspection and copying, redacting only the portion or portions you claim are exempt. Please note that the statute does not</p>
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	<p>allow your agency to withhold documents in their entirety if only parts of the records may be exempt.</p> <p>Please provide the information within five business days, as required by law. If the records are kept electronically, please provide them that way.</p> <p>Sincerely,</p> <p>Ed Sullivan EOSullivan Consulting</p>
Response Dated: March 8, 2023	Please see attached document containing the requested information.

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.

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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 January 26, 2023 (but not received until it was resent and then reviewed on March 3, 2023). You have requested that Pleasantdale School District 107 produce the following public records:

**Requested by:**

<p>Request Dated: Dated January 26, 2023 but not received until resent and then reviewed March 3, 2023.</p>	<p>Dear District Official, or FOIA Officer:</p> <p>This is a request under the Illinois Freedom of Information Act. Today's date is <b>January 26, 2023</b>.</p> <p>RECORDS REQUESTED: Please provide the name and email address of any certified staff (teachers, administrators, nurses, counselors, etc.) who are retiring this year.</p> <p>Please provide the requested records electronically. Please email to <a href="mailto:freedom@irtaonline.org">freedom@irtaonline.org</a>.</p> <p>If your district has NO RETIREES this year, simply reply to this email with the word NONE and <b>please include</b> your name, district name and number of your district and I will consider the request fulfilled.</p> <p>This is a request by the Illinois Retired Teachers Association, a 501c4 not-for-profit Illinois organization.</p>
<p>Response Dated: March 8, 2023</p>	<p>We have one certified staff member who has informed the Board that she will be retiring at the end of this school year. Her name is Karyn Lisowski and her email address is <a href="mailto:kalisowski@d107.org">kalisowski@d107.org</a>.</p>

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.