

Board of Education Regular Meeting of the Pleasantdale 107 Board

Wednesday, April 19, 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 March 15, 2023

IV.B. Approve Closed Session Minutes of March 15, 2023

IV.C. Approve April Personnel Report

IV.D. Approve Payment of March Payroll/April Warrants

IV.E. Approve Amendment to Superintendent's Contract

IV.F. Approve Superintendent Contract 2023-2028

V. Informational Updates

V.A. Facilities Update

VI. Administration's Report

VI.A. Freshmen Preparedness/Outcomes

VI.B. Professional Learning Update

VI.C. Summer Construction/Maintenance Update

VII. Items for Next Agenda:

VII.A. Facilities Update; Review School Board (sec. 2) Board Policies; Resource Recommendation/Approval (K-5 Literacy and 5-8 Science); Amended Budget Presentation; Approve Food Service Contract and Hot Lunch Fees; Approve Cleaning Services FY24; Approve Transportation Contract FY24

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

IX. Written Reports

IX.A. FOIA

X. **Closed Session**

XI. **Adjournment**

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 6:01 – 8:36 p.m. March 15, 2023

Members Present:

Arlene Cabana, Presiding Officer

Bill Brockob

Charles Zona

Becky Walters

Mary Lenzen

Tarryne Marchione

Absent

David Negron

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Beth Parker, Jennifer Ban, Griffin Sonntag, Jeanine Arundel, Kathleen Tomei, Brianne Malatt, Monica Van Houten. Community member Karyn Lisowski was in attendance.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited by members of Pleasantdale Middle School spring musical cast. The members were recognized for their wonderful performance of Willy Wonka Jr.

OPEN FORUM

No members of the public addressed the Board at this time.

ACTION NO. 23

Consent Agenda

Motion by Lenzen, second by Brockob, that the Board of Education approve the consent agenda as presented consisting of meeting minutes of February 8, 2023 Board meeting; closed session minutes of February 8, 2023; payment of February payroll/March warrants; Pleasant Dale Park District Before and After School Program Intergovernmental Agreement; Governance and Planning (sec. 1) and General School Administration (sec. 3) Board policies; March personnel report containing the non-renewal of probationary teachers (Irene Minik, Jennifer Newberry, and Nicola Germann) and the retirement of Sally Ortiz; and Preliminary Staffing Recommendations. 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 the focus of this month's work has been on collecting proposals from research partners as we look to gauge community support for a potential project. The district received two proposals and will consider these proposals once the district has identified a project.

Superintendent Advisory Team: Facilities

Board members Brockob and Walters provided the Board with an update on the Facilities Advisory Team meeting held on February 21, 2023. The focus of the update was on upcoming summer projects and future projects. Board members Brockob and Walters also explained that the team discussed the idea of entering into a performance contract agreement to help manage future projects for the District.

Strategic Blueprint: State of the Schools Video

Dr. Palzet provided an update on the District's Strategic Blueprint action step: *Develop and distribute a state of the schools presentation to the community*. He explained that the presentation would be in the form of a video series highlighting the schools and operations of the District. The first of seven videos, which is titled "Who We Are", was shown.

School Celebrations

Dr. Palzet shared some of the wonderful events and accomplishments happening at both schools. Some highlights include Kindergarteners partnering with IL Green School Alliance, Preschool teacher professional development, the amazing spring musical at PMS, and the fifth-grade outdoor education trip. Additionally, Dr. Palzet announced that both PES and PMS have earned the highest scores on GreatSchools.org, which is a 10/10. The Board also recognized Dr. Palzet as the West Cook County Superintendent of Distinction for 2023.

School Improvement Plan Updates

Building principals Ms. Tomei and Dr. Arundel shared the progress their schools have made on their school improvement plans. The school improvement plans contain goals that are aligned with the District's Strategic Blueprint and are school-specific goals. Our schools are making good progress in accomplishing their goals.

Review/Approve Summer Construction Bids

Business manager Griffin Sonntag walked the Board through the process of bidding our summer projects. These projects include new sections of roofs at both schools, HVAC upgrades, and the removal of mid-room walls in our first-grade classrooms. After the presentation, the Board approved D. Kersey Construction Company to complete the work.

ACTION NO. 24

Approve Summer Construction Bid

Motioned by Lenzen, seconded by Zona that the Board of Education accepts the bid from D. Kersey Construction Company for roofing, HVAC, first-grade classroom wall removal, and associated work in the amount of \$1,733,300. Motion carried by a roll call of 6 ayes (Brockob, Walters, Cabana, Marchione, Zona, Lenzen). Absent Negrón.

ACTION NO. 25

Non-renewal of non-tenured staff

Motioned by Lenzen, seconded by Walters that the Board of Education adopt the resolution for dismissal of full-time probationary teachers:

- Irene Minik
- Jennifer Newberry
- Nicola German

And that written notice be given in accordance with the resolution and the Illinois School code. Motion carried by a roll call of 6 ayes (Brockob, Walters, Cabana, Marchione, Zona, Lenzen). Absent Negron.

NEXT AGENDA

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

OPEN FORUM

No members of the public addressed the Board at this time.

ACTION NO. 26

Closed Session

Motion by Lenzen, seconded by Brockob, that the Board of Education go into closed session at 7:03 p.m. to discuss the following items: 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. 5 ILCS 120/2(c)(1); 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); student disciplinary cases 5 LCS 120/2(c)(9); 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. 5 ILCS 102/2(c)(11). Motion carried by a roll call vote of 6 ayes (Cabana, Lenzen, Zona, Walters, Brockob, Marchione) absent – Negron.

The Board came out of closed session at 8:36 p.m.

ADJOURNMENT

Motion by Lenzen, seconded by Negron, that the regular meeting adjourns at 8:36 p.m. Voice vote. Motion carried.

App. __ President _____ Secretary _____

Personnel Report

April 19, 2023

1. Retirement of Personnel:

The Superintendent did not receive any letters of retirement from staff.

2. Resignation of Personnel:

The Superintendent received a resignation letter from Brianne Malatt (Assistant Principal at PMS) and Stephanie Johnson (Speech Language Pathologist at PES).

Recommendation: The Board of Education accepts the letters of resignation from Brianne Malatt and Stephanie Johnson

3. Employment of Staff

The Superintendent recommends hiring James Mukite as the Director of Technology at a salary of \$85,000.

Recommendation: The Board of Education hires James Mukite as the Director of Technology at a salary of \$85,000

April 2023 Board Report

REVENUES	FY23 Budget	March	YTD	% Realized
Educational	\$14,207,103	\$3,911,565	\$10,740,038	75.60%
Operation and Maintenance	\$2,082,000	\$234,633	\$1,505,793	72.32%
Debt Service	\$198,610	\$102,466	\$132,774	66.85%
Transportation	\$1,000,000	\$166,375	\$311,183	31.12%
IMRF/Social Security	\$356,200	\$55,081	\$298,740	83.87%
Capital Projects	\$1,000	\$0	\$792	79.24%
Working Cash	\$148,500	\$71,228	\$225,030	151.54%
Tort	\$146,090	\$45,185	\$111,948	76.63%
Fire Prevention & Life Safety	\$3,200	\$286	\$3,932	122.89%
Total	\$18,142,703	\$4,586,819	\$13,330,231	73.47%

EXPENSES	FY23 Budget	March	YTD	% Used
Educational	\$14,183,163	\$1,239,525	\$8,696,696	61.32%
Operation and Maintenance	\$1,553,277	\$108,198	\$990,227	63.75%
Debt Service	\$78,210	\$0	\$28,955	37.02%
Transportation	\$837,443	\$54,055	\$355,493	42.45%
IMRF/Social Security	\$356,200	\$32,590	\$236,978	66.53%
Capital Projects	\$639,144	\$67,500	\$67,500	-
Working Cash	\$0	\$0	\$0	-
Tort	\$128,187	\$0	\$121,144	94.51%
Fire Prevention & Life Safety	\$3,200	\$159	\$774	24.19%
Total	\$17,778,824	\$1,502,028	\$10,497,766	59.05%

SURPLUS (DEFICIT)	\$363,879	\$3,084,791	\$2,832,465
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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1240

04/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Capital Services, Inc						
Check Group:						
SUPPLIES FROM FEES		1	0	1PNL-7L11-14WR 3/29/2023	10.5.1002.4001.200.0000	\$319.60
PO 23441 - Refund for Table		1	0	1RXH-CYKW-TQ DP 3/27/2023	10.5.1001.4000.100.0000	(\$247.59)
				Check #: 0		
					PO/InvoiceTotal:	\$72.01
Check Group:						
HON 694LL 600 Series 42-Inch by 19-1/4-Inch 4-Drawer Lateral File, Putty		1	23457	19MT-KJ7R-Q3C 9 1/27/2023	20.5.2540.5500.200.0000	\$1,159.80
					Check #: 0	
					PO/InvoiceTotal:	\$1,159.80
Check Group:						
Franklin Sports Fastpitch Softball Glove		1	23505	1C1P-H6KP-HNX 4 3/12/2023	10.5.1500.4030.200.0000	\$26.75
Extreme Tack Bat Grip Tape Web Black		1	23505	1C1P-H6KP-HNX 4 3/12/2023	10.5.1500.4030.200.0000	\$8.49
All Weather Performance Bat Grip Tape 2 Pack		2	23505	1FXT-VPW9-KPY Y 3/12/2023	10.5.1500.4030.200.0000	\$19.98
					Check #: 0	
					PO/InvoiceTotal:	\$55.22
Check Group:						
20 Piece Silicone Charm Bracelet		1	23518	1LW7-J3D4-1NF M 3/6/2023	10.5.1002.4000.200.0000	\$16.13
					Check #: 0	
					PO/InvoiceTotal:	\$16.13

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Check Group:						
Anker 2.4G Wireless Vertical Ergonomic Optical Mouse, 800 / 1200 /1600 DPI, 5 Buttons		2	23525	14VF-P1WT-KW4 V 3/12/2023	10.5.2225.4000.100.0000	\$39.98
USB C Hub, Hiearcool Adapter USB C Dongle for MacBook Pro, 7 in 1 USB C to HDMI Multiport Adapter		4	23525	14VF-P1WT-KW4 V 3/12/2023	10.5.2225.4000.100.0000	\$92.92
BRILA Ergonomic Memory Foam Mouse Wrist Rest		1	23525	14VF-P1WT-KW4 V 3/12/2023	10.5.2225.4000.100.0000	\$9.49
HP 24mh FHD Monitor - Computer Monitor with 23.8-Inch IPS Display (1080p)		2	23525	14VF-P1WT-KW4 V 3/12/2023	10.5.2225.4000.100.0000	\$299.98
GE 6-Outlet Surge Protector, 20 Ft Extension Cord		2	23525	14VF-P1WT-KW4 V 3/12/2023	10.5.2225.4000.100.0000	\$55.98
Apple Pencil Tips (4 Pack)		1	23525	14VF-P1WT-KW4 V 3/12/2023	10.5.2225.4000.100.0000	\$19.00
Apple 30W USB-C Power Adapter		3	23525	14VF-P1WT-KW4 V 3/12/2023	10.5.2225.4000.100.0000	\$107.97
16AWG Speaker Wire, 100ft		5	23525	14VF-P1WT-KW4 V 3/12/2023	10.5.2225.4000.200.0000	\$55.55
16AWG Speaker Wire, 100ft		1	23525	14VF-P1WT-KW4 V 3/12/2023	10.5.2225.4000.100.0000	\$11.11
High Speed HDMI Cable 35ft - CL2 In Wall Rated 10.2 Gbps Black		8	23525	14VF-P1WT-KW4 V 3/12/2023	10.5.2225.4000.200.0000	\$259.92
High Speed HDMI Cable 3ft - 18Gbps Black 2 pack		8	23525	14VF-P1WT-KW4 V 3/12/2023	10.5.2225.4000.200.0000	\$98.72
High Speed HDMI Cable 3ft - 18Gbps Black 2 pack		2	23525	14VF-P1WT-KW4 V 3/12/2023	10.5.2225.4000.100.0000	\$24.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monoprice Caliber In-Ceiling Speakers, 8in Fiber 2-Way (pair)		3	23525	14VF-P1WT-KW4 V 3/12/2023	10.5.2225.4000.200.0000	\$224.97
Right Angle Port Saver Adapter (Male to Female) - 270 Degree 6 pack		3	23525	14VF-P1WT-KW4 V 3/12/2023	10.5.2225.4000.200.0000	\$23.07
Blu Ray Player - Panasonic 4K		12	23525	14VF-P1WT-KW4 V 3/12/2023	10.5.2225.4000.200.0000	\$2,135.88
Blu Ray Player - Panasonic 4K		2	23525	14VF-P1WT-KW4 V 3/12/2023	10.5.2225.4000.100.0000	\$355.98
Projector ceiling mounts		8	23525	14VF-P1WT-KW4 V 3/12/2023	10.5.2225.4000.200.0000	\$1,039.52
Monoprice Caliber In-Ceiling Speakers, 8in Fiber 2-Way (pair)		5	23525	1HH9-Y4FJ-7HYP 3/17/2023	10.5.2225.4000.200.0000	\$374.95
Home Audio AV Receiver - Pioneer VSX-534		8	23525	1HH9-Y4FJ-7HYP 3/17/2023	10.5.2225.4000.200.0000	\$2,551.60
Home Audio AV Receiver - Pioneer VSX-534		2	23525	1HH9-Y4FJ-7HYP 3/17/2023	10.5.2225.4000.100.0000	\$637.90
NavePoint 6U Wall Mount Consumer Series Server Cabinet Network Enclosure		9	23525	1HH9-Y4FJ-7HYP 3/17/2023	10.5.2225.4000.200.0000	\$1,435.77
Home Audio AV Receiver - Pioneer VSX-534		2	23525	1QLX-LYM9-H3V 7 3/19/2023	10.5.2225.4000.200.0000	\$637.90
Check #: 0						
						PO/InvoiceTotal: \$10,492.84
Check Group:						
Tic Tac Spender Box with 60 Mini Boxes		1	23532	1YVV-19HX-3ND C 3/6/2023	10.5.1002.4000.200.0000	\$25.89

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Scratch and Sniff Stickers 45 sheets		1	23532	1YVV-19HX-3ND C 3/6/2023	10.5.1002.4000.200.0000	\$10.99
Scented Stickers 42 Sheets		1	23532	1YVV-19HX-3ND C 3/6/2023	10.5.1002.4000.200.0000	\$11.96
Fridge Magnet Set 20 Piece Silver		1	23532	1YVV-19HX-3ND C 3/6/2023	10.5.1002.4000.200.0000	\$3.99
Mr. Pen Spiky Sensory Rings 10 Pack		1	23532	1YVV-19HX-3ND C 3/6/2023	10.5.1002.4000.200.0000	\$6.98
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$59.81
Check Group:						
Post It Super Sticky Easel Pads 2 Pad Pack		1	23534	1GPD-3NDM-3TP V 3/6/2023	10.5.1002.4000.200.0000	\$50.98
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$50.98
Check Group:						
Construction Paper Pack, 10 Assorted Colors, 12 inches X 18 inches, 300 sheets, heavyweight		1	23538	1V7Y0QQ4X-14D Y 3/21/2023	10.5.1001.4102.100.0000	\$36.99
WXBOOM Small Self Adhesive Dots 2000 pcs (1000 pairs) 0.39" Diameter White Hook & Loop Sticky Back Coins		1	23538	1V7Y0QQ4X-14D Y 3/21/2023	10.5.1001.4102.100.0000	\$18.99
Post-it Super Sticky Notes, 3 in x 3 in, 24 Pads, Neon Colors		1	23538	1V7Y0QQ4X-14D Y 3/21/2023	10.5.1001.4102.100.0000	\$19.89
4 Pack Magnetic Cleaning Cloth Dry Erasers for White Boards- Reusable and Washable- 10" x 10"		1	23538	1V7Y0QQ4X-14D Y 3/21/2023	10.5.1001.4102.100.0000	\$15.89
EXPO Low Odor Dry Erase Markers, Chisel Tip Assorted Colors- 36 Count- Vibrant		1	23538	1V7Y0QQ4X-14D Y 3/21/2023	10.5.1001.4102.100.0000	\$35.09

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Paper Mate Pink Pearl Erasers, Medium, 24 Count		1	23538	1WPX-GQN9-19 WW 3/23/2023	10.5.1001.4102.100.0000	\$8.89
				Check #: 0		
					PO/InvoiceTotal:	\$135.74
Check Group:						
My Mouth Is A Volcano		1	23539	1MND-KKDP-7ML 1 3/10/2023	10.5.1001.4111.100.0000	\$9.89
Santa's Stuck		1	23539	1MND-KKDP-7ML 1 3/10/2023	10.5.1001.4111.100.0000	\$3.99
Kindness is my Superpower: A children's Book About Empathy, Kindness and Compassion		1	23539	1MND-KKDP-7ML 1 3/10/2023	10.5.1001.4111.100.0000	\$11.28
Turkey's Valentine Surprise (Turkey Trouble)Turkey's Valentine Surprise (Turkey Trouble)		1	23539	1MND-KKDP-7ML 1 3/10/2023	10.5.1001.4111.100.0000	\$11.99
The Biggest Snowman		1	23539	1MND-KKDP-7ML 1 3/10/2023	10.5.1001.4111.100.0000	\$4.99
Snowmen at Play		1	23539	1MND-KKDP-7ML 1 3/10/2023	10.5.1001.4111.100.0000	\$6.28
Day It Rained Hearts: A Valentine's Day Book For Kids		1	23539	1MND-KKDP-7ML 1 3/10/2023	10.5.1001.4111.100.0000	\$8.81
How to Catch a Snowman		1	23539	1MND-KKDP-7ML 1 3/10/2023	10.5.1001.4111.100.0000	\$9.99
Stick and Stone		1	23539	1MND-KKDP-7ML 1 3/10/2023	10.5.1001.4111.100.0000	\$13.11
The Couch Potato (The Food Group)		1	23539	1MND-KKDP-7ML 1 3/10/2023	10.5.1001.4111.100.0000	\$11.79

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Creepy Crayon! (Creepy Tales!)		1	23539	1MND-KKDP-7ML 1 3/10/2023	10.5.1001.4111.100.0000	\$12.72
The Sour Grape (The Food Group)		1	23539	1MND-KKDP-7ML 1 3/10/2023	10.5.1001.4111.100.0000	\$13.94
Pout-Pout Fish: Special Valentine (A Pout-Pout Fish Paperback Adventure)		1	23539	1MND-KKDP-7ML 1 3/10/2023	10.5.1001.4111.100.0000	\$5.99
Love You by Heart		1	23539	1MND-KKDP-7ML 1 3/10/2023	10.5.1001.4111.100.0000	\$7.22
The Mitten		1	23539	1MND-KKDP-7ML 1 3/10/2023	10.5.1001.4111.100.0000	\$14.39
The Hat		1	23539	1MND-KKDP-7ML 1 3/10/2023	10.5.1001.4111.100.0000	\$9.49
Meet February		1	23539	1MND-KKDP-7ML 1 3/10/2023	10.5.1001.4111.100.0000	\$12.22
Grumpy Monkey Valentine Gross-Out		1	23539	1MND-KKDP-7ML 1 3/10/2023	10.5.1001.4111.100.0000	\$9.88
Check #: 0						
						PO/InvoiceTotal: \$177.97
Check Group:						
gift express adj size colorful jump rope for kids		5	23540	1KJY-WYY9-GC6 J 3/16/2023	10.5.1001.4009.100.0000	\$74.95
Gosports Premier soccer ball w/ premium pump 6 pk size 5		3	23540	1KJY-WYY9-GC6 J 3/16/2023	10.5.1001.4009.100.0000	\$135.78
ZURU bunch o Balloons 420 water balloons fill & tie		1	23540	1KJY-WYY9-GC6 J 3/16/2023	10.5.1001.4009.100.0000	\$26.00

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Basketball net replacement ambel haave duty net		1	23540	1KJY-WYY9-GC6 J 3/16/2023	10.5.1001.4009.100.0000	\$56.40
Champion sport RSPG7SET Playground ball se t six 7 in		3	23540	1KJY-WYY9-GC6 J 3/16/2023	10.5.1001.4009.100.0000	\$89.97
POKONBOY 4 pk protective goggles Safe glasses eyewear		7	23540	1KJY-WYY9-GC6 J 3/16/2023	10.5.1001.4009.100.0000	\$118.93
A&R sports floor hockey pucks (pk of 4)		4	23540	1KJY-WYY9-GC6 J 3/16/2023	10.5.1001.4009.100.0000	\$75.96
Champion sports Rhino stick elementary hockey set		2	23540	1KJY-WYY9-GC6 J 3/16/2023	10.5.1001.4009.100.0000	\$153.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$730.99
Check Group:						
Spanish Phrases Flash Cards		1	23543	194V-TXND-77L3 3/15/2023	10.5.1002.4000.200.0000	\$16.16
Guess Who? Grab and Go Game		1	23543	194V-TXND-77L3 3/15/2023	10.5.1002.4000.200.0000	\$12.20
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$28.36
Check Group:						
Number Line Bulletein Board Border		1	23544	1FRV-TPYM-J14 G 3/12/2023	10.5.1002.4000.200.0000	\$10.69
30 Piece Self Adhesive Silicone Thumb Wall Hooks		1	23544	1FRV-TPYM-J14 G 3/12/2023	10.5.1002.4000.200.0000	\$9.99
Multiplication Division Learning Stickers		3	23544	1FRV-TPYM-J14 G 3/12/2023	10.5.1002.4000.200.0000	\$28.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC Gel-ocity Quick Dry Assorted Colors Gel Pens 12 Count		1	23544	1FRV-TPYM-J14 G 3/12/2023	10.5.1002.4000.200.0000	\$12.49
Mr Sketch Chiseled Tip 22 Assorted Scented Markers		1	23544	1FRV-TPYM-J14 G 3/12/2023	10.5.1002.4000.200.0000	\$10.26
Pendaflex Glow Hanging Files Folders Box of 25		1	23544	1FRV-TPYM-J14 G 3/12/2023	10.5.1002.4000.200.0000	\$19.28
Extra Capacity Hanging File Folders 30 Pack		3	23544	1FRV-TPYM-J14 G 3/12/2023	10.5.1002.4000.200.0000	\$77.94
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$169.51
Check Group:						
Sony Sound Bar		1	23545	1DT9-6MKL-4KV4 3/17/2023	10.5.2225.4000.200.0000	\$98.00
UltraPro 25 Ft Extension Cord		1	23545	1WJV-CFPD-1XT F 3/14/2023	10.5.2225.4000.200.0000	\$14.76
Mobile TV Cart		1	23545	1WJV-CFPD-1XT F 3/14/2023	10.5.2225.4000.200.0000	\$129.99
65in Sony TV		1	23545	1WJV-CFPD-1XT F 3/14/2023	10.5.2225.4000.200.0000	\$678.00
Floor Cord Cover		1	23545	1WJV-CFPD-1XT F 3/14/2023	10.5.2225.4000.200.0000	\$27.71
Bog of zip ties		1	23545	1WJV-CFPD-1XT F 3/14/2023	10.5.2225.4000.200.0000	\$14.99
Surge Protector		1	23545	1WJV-CFPD-1XT F 3/14/2023	10.5.2225.4000.200.0000	\$14.99

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$978.44
Check Group:						
Epson Powerlite 118 LCD Projector		9	23546	16GW-T9R9-3PJ1 3/21/2023	10.5.2225.7000.200.0000	\$5,039.73
						Check #: 0
						PO/InvoiceTotal: \$5,039.73
Check Group:						
Ticonderaga Pencils		1	23553	1VY6-NQ3N-J7G L 3/12/2023	10.5.1001.4013.100.0000	\$19.98
Post it notes 3x3		1	23553	1VY6-NQ3N-J7G L 3/12/2023	10.5.1001.4013.100.0000	\$20.99
Nuova Premium thermal lamination pouches 9x11.5		1	23553	1VY6-NQ3N-J7G L 3/12/2023	10.5.1001.4013.100.0000	\$24.99
loose leaf binder rings 1 in 100 pk		1	23553	1VY6-NQ3N-J7G L 3/12/2023	10.5.1001.4013.100.0000	\$7.99
						Check #: 0
						PO/InvoiceTotal: \$73.95
Check Group:						
Pete the Cat and Magic Sunglasses		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000	\$11.75
Vampires Don't Wear Polka Dots: A Graphix Chapters Book		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000	\$6.29
Royal Rescues #6: The Runaway Rabbit		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000	\$5.99
Springtime Crime (9) (Nancy Drew Clue Book)		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000	\$5.99
Clark the Shark: Lost and Found		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000	\$4.99

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Mac and Cheese		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000	\$4.99
Pete the Cat and the Cool Caterpillar		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000	\$4.99
I Want to Be an Engineer		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000	\$5.99
Kick It, Mo!		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000	\$5.53
The Dinosaurs of Waterhouse Hawkins		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000	\$6.84
Junie B. Jones Is Captain Field Day		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000	\$3.98
Dragon Masters, Books 1-5		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000	\$19.89
The Giraffe and the Pelly and Me		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000	\$7.19
Baby-Sitters Little Sister Series Set, Books 1-11		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000	\$62.49
Notebook of Doom Books Complete (13 Book series)		1	23554	1G4X-P6GD-71LL 3/14/2023	10.5.1001.4111.100.0000	\$57.83
Check #: 0						
						PO/InvoiceTotal: <u>\$214.73</u>
Check Group:						
Magnetic Hooks Silver Pack of 20		1	23559	1KNK-YLKQ-3VV 3/13/2023	10.5.1002.4000.200.0000	\$11.96
12 Pack Strong Magnetic Hooks		1	23559	1KNK-YLKQ-3VV 3/13/2023	10.5.1002.4000.200.0000	\$19.95
Check #: 0						
						PO/InvoiceTotal: <u>\$31.91</u>

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Check Group:						
Storex Wiggle Stool		4	23560	1TYC-J1Y6-77KJ 3/15/2023	10.5.1002.4020.200.0000	\$223.20
Check #: 0						
PO/InvoiceTotal:						\$223.20
Check Group:						
Scotch Thermal Laminating Pouches 100 Pack		2	23561	1HH9-Y4FJ-DTL W 3/18/2023	10.5.1002.4000.200.0000	\$58.42
Sharpie Permanent Markers Classic Colors 8 Count		2	23561	1NNT-DNNG-QP KC 3/27/2023	10.5.1002.4000.200.0000	\$14.59
Check #: 0						
PO/InvoiceTotal:						\$73.01
Check Group:						
Lola Levine and the Ballet Scheme (Lola Levine, 3)		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	\$2.79
Lola Levine and the Vacation Dream (Lola Levine, 5)		1	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	\$5.99
Lola Levine Meets Jelly and Bean (Lola Levine, 4)		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	\$11.98
Who Got Game?: Baseball: Amazing but True Stories!		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	\$21.68
Rebel Girls Champions: 25 Tales of Unstoppable Athletes		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	\$17.98
Human Anatomy for Kids: A Junior Scientist's Guide to How We Move, Breathe, and Grow		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	\$17.98

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Lonely Planet Kids Ancient Wonders - Then & Now		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	\$37.98
Dragon Masters Series Set (Books 1-19)		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	\$89.96
Top Secret Smackdown (Mac B., Kid Spy #3)		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	\$18.54
DK Eyewitness Books: Viking: Discover the Story of the Vikings? Their Ships, Weapons, Legends, and Saga of War		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	\$33.98
National Geographic Readers: Vikings		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	\$9.98
National Geographic Kids Everything Vikings: All the Incredible Facts and Fierce Fun You Can Plunder		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	\$25.98
Trapped in a Video Game: The Complete Series		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	\$54.04
The Third-Grade Detectives Mind-Boggling Collection		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	\$51.56
Eerie Elementary, Books 1-4: A Branches Box Set		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	\$39.92
Long Distance		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	\$23.18
Chunky		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	\$23.98
Katie the Catsitter: (A Graphic Novel)		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	\$20.00

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Ben Yokoyama and the Cookie of Doom		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	\$15.98
Allergic: A Graphic Novel		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	\$21.44
Ways to Make Sunshine (A Ryan Hart Story)		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	\$15.18
Maya and the Robot		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	\$15.98
Magical Imperfect		2	23562	1XQK-VXTT-HFX 3 3/16/2023	10.5.1001.4111.100.0000	\$14.74
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$590.82
Check Group:						
Not An Easy Win		1	23568	1VQ4-RVFM-1M7 4 3/14/2023	10.5.1002.4000.200.0000	\$16.99
Connect 4 Classic Board Game		1	23568	1VQ4-RVFM-1M7 4 3/14/2023	10.5.1002.4000.200.0000	\$10.97
New Kid: A Newberry Award Winner		1	23568	1VQ4-RVFM-1M7 4 3/14/2023	10.5.1002.4000.200.0000	\$12.59
Efren Divided		1	23568	1VQ4-RVFM-1M7 4 3/14/2023	10.5.1002.4000.200.0000	\$6.99
Indian No More		1	23568	1VQ4-RVFM-1M7 4 3/14/2023	10.5.1002.4000.200.0000	\$16.95
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$64.49

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
No World Too Big: Young People Fighting Global Climate Change		1	23569	19YK-T99K-HNW F 3/19/2023	10.5.1002.4000.200.0000	\$18.99
The First To Die At The End		1	23569	19YK-T99K-HNW F 3/19/2023	10.5.1002.4000.200.0000	\$12.99
City Spies Classified Collection (Boxed Set): City Spies, Golden Gate, Forbidden		1	23569	19YK-T99K-HNW F 3/19/2023	10.5.1002.4000.200.0000	\$41.13
My Life In The Fish Tank		1	23569	19YK-T99K-HNW F 3/19/2023	10.5.1002.4000.200.0000	\$7.50
Dancing At the Pity Party		1	23569	19YK-T99K-HNW F 3/19/2023	10.5.1002.4000.200.0000	\$10.39
Red, White, and Whole: A Newberry Honor Award Winner		1	23569	19YK-T99K-HNW F 3/19/2023	10.5.1002.4000.200.0000	\$12.99
Turtle Boy		1	23569	19YK-T99K-HNW F 3/19/2023	10.5.1002.4000.200.0000	\$8.99
A Game of Fox & Squirrels		1	23569	19YK-T99K-HNW F 3/19/2023	10.5.1002.4000.200.0000	\$7.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$120.97
Check Group:						
Chasing Helicity Book 1		6	23570	1PTR-L933-HPCK 3/19/2023	10.5.1002.4001.200.0000	\$57.96
Life as We Knew It		3	23570	1PTR-L933-HPCK 3/19/2023	10.5.1002.4001.200.0000	\$21.54
Upside Down in the Middle of Nowhere		9	23570	1PTR-L933-HPCK 3/19/2023	10.5.1002.4001.200.0000	\$71.91
Wildfire		9	23570	1PTR-L933-HPCK 3/19/2023	10.5.1002.4001.200.0000	\$71.01

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Zane and the Hurricane: A Story of Katrina		8	23570	1PTR-L933-HPCK 3/19/2023	10.5.1002.4001.200.0000	\$63.92
Escaping the Giant Wave		6	23570	1PTR-L933-HPCK 3/19/2023	10.5.1002.4001.200.0000	\$47.94
Hurricane Song: A Novel of New Orleans		7	23570	1PTR-L933-HPCK 3/19/2023	10.5.1002.4001.200.0000	\$48.93
Hurricane Song: A Novel of New Orleans		1	23570	1XPX-H1LJ-3RJN 3/20/2023	10.5.1002.4001.200.0000	\$6.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$390.20
Check Group:						
Plate Hangers for the Wall		1	23571	1HXF-4JFN-DKQ X 3/16/2023	10.5.1002.4000.200.0000	\$6.29
Bag of Playground Balls, Bag, and Pump		1	23571	1HXF-4JFN-DKQ X 3/16/2023	10.5.1002.4000.200.0000	\$69.49
Champion Sports Playground Ball Set		1	23571	1HXF-4JFN-DKQ X 3/16/2023	10.5.1002.4000.200.0000	\$56.39
36 Piece Scented Bookmarks		3	23571	1HXF-4JFN-DKQ X 3/16/2023	10.5.1002.4000.200.0000	\$32.97
Sunny Island Smarties 15 Ounce Bag		1	23571	1HXF-4JFN-DKQ X 3/16/2023	10.5.1002.4000.200.0000	\$11.99
Extra Larg Sports Ball Bag		1	23571	1HXF-4JFN-DKQ X 3/16/2023	10.5.1002.4000.200.0000	\$13.99
30 Pack Highlighters		3	23571	1HXF-4JFN-DKQ X 3/16/2023	10.5.1002.4000.200.0000	\$41.94
16 Pack Plate Hangers		1	23571	1HXF-4JFN-DKQ X 3/16/2023	10.5.1002.4000.200.0000	\$18.99

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Raffle Tickets 4 Rolls of 2000 Tickets		2	23571	1HXF-4JFN-DKQ X 3/16/2023	10.5.1002.4000.200.0000	\$39.90
				Check #: 0		
					PO/InvoiceTotal:	\$291.95
Check Group:						
The Baby-sitters Club Graphic Novels #1-7: A Graphix Collection: Full-Color Edition		1	23574	1W6K-11J9-HVH R 3/19/2023	10.5.1001.4111.100.0000	\$40.19
Dying to Meet You		1	23574	1W6K-11J9-HVH R 3/19/2023	10.5.1001.4111.100.0000	\$6.99
The Circus Goes to Sea		1	23574	1W6K-11J9-HVH R 3/19/2023	10.5.1001.4111.100.0000	\$6.95
The Greatest Star on Earth		1	23574	1W6K-11J9-HVH R 3/19/2023	10.5.1001.4111.100.0000	\$6.59
Show Must Go On!		1	23574	1W6K-11J9-HVH R 3/19/2023	10.5.1001.4111.100.0000	\$5.95
Judy Moody and Friends: Frank Pearl in The Awful Waffle Kerfuffle		1	23574	1W6K-11J9-HVH R 3/19/2023	10.5.1001.4111.100.0000	\$4.99
Judy Moody and Friends: Judy Moody, Tooth Fairy		1	23574	1W6K-11J9-HVH R 3/19/2023	10.5.1001.4111.100.0000	\$5.99
Judy Moody and Friends: Judy Moody and the Missing Mood Ring		1	23574	1W6K-11J9-HVH R 3/19/2023	10.5.1001.4111.100.0000	\$4.99
Dodsworth in Rome		1	23574	1W6K-11J9-HVH R 3/19/2023	10.5.1001.4111.100.0000	\$4.99
Dodsworth in New York		1	23574	1W6K-11J9-HVH R 3/19/2023	10.5.1001.4111.100.0000	\$4.99

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Ballpark Mysteries #7: The San Francisco Splash		1	23574	1W6K-11J9-HVH R 3/19/2023	10.5.1001.4111.100.0000	\$6.99
Ballpark Mysteries #6: The Wrigley Riddle		1	23574	1W6K-11J9-HVH R 3/19/2023	10.5.1001.4111.100.0000	\$5.39
Ballpark Mysteries #5: The All-Star Joker		1	23574	1W6K-11J9-HVH R 3/19/2023	10.5.1001.4111.100.0000	\$6.99
Ballpark Mysteries: The Dugout boxed set		1	23574	1W6K-11J9-HVH R 3/19/2023	10.5.1001.4111.100.0000	\$17.96
Supernova: A Graphic Novel		1	23574	1W6K-11J9-HVH R 3/19/2023	10.5.1001.4111.100.0000	\$9.68
Dodsworth in London		1	23574	1W6K-11J9-HVH R 3/19/2023	10.5.1001.4111.100.0000	\$4.99
Like Carrot Juice on a Cupcake		1	23574	1W6K-11J9-HVH R 3/19/2023	10.5.1001.4111.100.0000	\$18.50
Like Pickle Juice on a Cookie		1	23574	1W6K-11J9-HVH R 3/19/2023	10.5.1001.4111.100.0000	\$7.99
Eerie Elementary Series Set of 1 - 10		1	23574	1W6K-11J9-HVH R 3/19/2023	10.5.1001.4111.100.0000	\$44.79
The Dragon Thief (Dragons in a Bag)		1	23574	1W6K-11J9-HVH R 3/19/2023	10.5.1001.4111.100.0000	\$6.99
Ways to Make Sunshine		1	23574	1W6K-11J9-HVH R 3/19/2023	10.5.1001.4111.100.0000	\$7.59
Long Distance		1	23574	1W6K-11J9-HVH R 3/19/2023	10.5.1001.4111.100.0000	\$11.59

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Allergic: A Graphic Novel		1	23574	1W6K-11J9-HVH R 3/19/2023	10.5.1001.4111.100.0000	\$10.72
The Nancy Drew and the Clue Crew Collection (Boxed Set)		1	23574	1W6K-11J9-HVH R 3/19/2023	10.5.1001.4111.100.0000	\$20.32
Till Death Do Us Bark (43 Old Cemetery Road)		1	23574	1W6K-11J9-HVH R 3/19/2023	10.5.1001.4111.100.0000	\$7.99
Over My Dead Body		1	23574	1W6K-11J9-HVH R 3/19/2023	10.5.1001.4111.100.0000	\$7.99
Judy Moody and Friends: Searching for Stinkodon		1	23574	1W6K-11J9-HVH R 3/19/2023	10.5.1001.4111.100.0000	\$4.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$294.08
Check Group:						
Tyrannosaurus Rex, Children's Dinosaur Book, Guided Reading Level K		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	\$7.55
Stegosaurus, Children's Dinosaur Book, Guided Reading Level I		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	\$8.95
National Geographic Little Kids First Big Book of Dinosaurs		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	\$8.79
Apatosaurus, Children's Dinosaur Book, Guided Reading Level J		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	\$8.95
Actual Size		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	\$7.99
Animal Facts: By the Numbers		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	\$5.99
Stinkiest!: 20 Smelly Animals		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	\$5.99

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Early Reading Kit Grade 1 Level F-G		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	\$39.00
Never Smile at a Monkey: And 17 Other Important Things to Remember		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	\$7.99
Dogs and Cats		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	\$7.99
What Do You Do When Something Wants to Eat You?		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	\$7.99
What Should Danny Do? (The Power to Choose Series)		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	\$11.99
What Should Danny Do? School Day		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	\$19.49
We Don't Eat Our Classmates		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	\$9.40
An Elephant & Piggie Biggie Volume 2!		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	\$8.87
An Elephant & Piggie Biggie! Volume 3		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	\$9.00
An Elephant & Piggie Biggie! Volume 4		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	\$11.89
An Elephant & Piggie Biggie! Volume 5		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	\$12.74
The Pigeon Needs a Bath!		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	\$8.87
The Pigeon Will Ride the Roller Coaster!		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	\$13.99
The Pigeon HAS to Go to School!		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	\$8.87
The Duckling Gets a Cookie!?		1	23575	19g1-h9hq-141g 3/23/2023	10.5.1001.4111.100.0000	\$10.00

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1240

04/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$242.29
Check Group:						
Dremel Digilab 3D Printer Filament 1.75mm Color Red		1	23577	16Y1-4M77-L947 3/20/2023	10.5.1002.4000.200.0000	\$32.99
Dremel Digilab 3D Printer Filament 1.75mm Color Green		1	23577	16Y1-4M77-L947 3/20/2023	10.5.1002.4000.200.0000	\$31.67
Dremel Digilab 3D Printer Filament 1.75mm Color Pink		1	23577	16Y1-4M77-L947 3/20/2023	10.5.1002.4000.200.0000	\$32.99
Check #: 0						
PO/InvoiceTotal:						\$97.65
Check Group:						
iPad 9th Generation Case for LADSE TouchChat iPad		2	23578	11GK-HHKJ-CH1 4 3/18/2023	10.5.2225.4000.100.0000	\$31.98
Check #: 0						
PO/InvoiceTotal:						\$31.98
Check Group:						
Mr. Sketch Scented Washable Markers Chisel Tip Assorted		2	23579	1TQQ-RJDR-MJJ 6 3/20/2023	10.5.1002.4000.200.0000	\$46.44
5 Pack of Premium Self Stick Easel Pads 25x30 Inches 30 Sheets		1	23579	1TQQ-RJDR-MJJ 6 3/20/2023	10.5.1002.4000.200.0000	\$99.89
Reciprocal Teaching At Work: Powerful Strategies and Lessons		4	23579	1TQQ-RJDR-MJJ 6 3/20/2023	10.5.1002.4000.200.0000	\$179.80
Check #: 0						
PO/InvoiceTotal:						\$326.13
Check Group:						
Heatoe 16 Piece Rhythm Sticks 8" Drum Sticks		1	23580	1R6N-DD1G-FT3 M 3/19/2023	10.5.1002.4016.200.0000	\$12.95

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Voucher Detail Listing

Voucher Batch Number: 1240

04/21/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Expo Low Odor Dry Erase Markers Assorted Colors 12 count		2	23580	1R6N-DD1G-FT3 M 3/19/2023	10.5.1002.4016.200.0000	\$26.88
Guitar Picks 150 Piece Value Pack		1	23580	1R6N-DD1G-FT3 M 3/19/2023	10.5.1002.4016.200.0000	\$9.99
				Check #: 0		
					PO/InvoiceTotal:	\$49.82
Check Group:						
VGA to HDMI Adapter		1	23585	1PHY-MH6M-17K W 3/29/2023	10.5.2225.4000.200.0000	\$11.99
Quartet Glass Desktop Computer Pad		1	23585	1PHY-MH6M-17K W 3/29/2023	10.5.2225.4000.200.0000	\$36.11
Quartet Glass Whiteboard Eraser		1	23585	1PHY-MH6M-17K W 3/29/2023	10.5.2225.4000.200.0000	\$15.68
Quartet Dry Erase Markers		1	23585	1PHY-MH6M-17K W 3/29/2023	10.5.2225.4000.200.0000	\$10.43
				Check #: 0		
					PO/InvoiceTotal:	\$74.21
Check Group:						
Fulfun Soft Toy Footballs for Kids		1	23589	19CR-7176-3KJC 3/23/2023	10.5.1002.4000.200.0000	\$25.94
Totemaster Utility Cart		4	23589	19CR-7176-3KJC 3/23/2023	10.5.1002.4000.200.0000	\$1,589.72
				Check #: 0		
					PO/InvoiceTotal:	\$1,615.66
Check Group:						
Clatina Ergonomic Rolling Mesh Desk Chair with Executive Lumbar Support		2	23594	1WPD-7YWW-4Y 73 3/23/2023	10.5.1002.4000.200.0000	\$507.96

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Voucher Batch Number: 1240 04/21/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: \$507.96
Check Group:						
Microbit V2 Club Pack 20 AAA Batteries for Coding and Programming		1	23595	1MF7-3K9L-3JC1 3/23/2023	10.5.1002.4000.200.0000	\$239.23
Check #: 0						
						PO/InvoiceTotal: \$239.23
Check Group:						
Blue Painters Tape 3 Roll Pack		1	23596	16NJ-7JWP-MVT 3/26/2023	10.5.1002.4000.200.0000	\$8.99
Expo Low Odor Dry Erase Markers Chisel Tip Black 12 Count		1	23596	16NJ-7JWP-MVT 3/26/2023	10.5.1002.4000.200.0000	\$12.78
Duck HD Clear Heavy Duty Packing Tape Refill 6 Rolls		1	23596	16NJ-7JWP-MVT 3/26/2023	10.5.1002.4000.200.0000	\$17.59
Command Small Wire Toggle Hooks 10 Clear Hooks and 12 Command Strips		1	23596	16NJ-7JWP-MVT 3/26/2023	10.5.1002.4000.200.0000	\$12.32
Bankers Box Moving Boxes Large 6 Pack		1	23596	16NJ-7JWP-MVT 3/26/2023	10.5.1002.4000.200.0000	\$44.99
Amazon Basics Wood Cased #2 Pencils Box of 150		1	23596	16NJ-7JWP-MVT 3/26/2023	10.5.1002.4000.200.0000	\$14.05
Pilot G2 Premium Refillable & Retractable Rolling Ball Gel Pens Blue Ink 12 Pack		1	23596	16NJ-7JWP-MVT 3/26/2023	10.5.1002.4000.200.0000	\$12.66
Check #: 0						
						PO/InvoiceTotal: \$123.38
Check Group:						

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Voucher Detail Listing

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dremel Digilab 3D Printer Filament 1.75mm Color Blue		2	23597	1RCX-PHWG-HN N6 3/26/2023	10.5.1002.4000.200.0000	\$65.98
Scotch Contractor Grade Masking Tape 6 Rolls		1	23597	1RCX-PHWG-HN N6 3/26/2023	10.5.1002.4000.200.0000	\$11.78
Microbit Starter Kit 24 Accessory Pieces		1	23597	1RCX-PHWG-HN N6 3/26/2023	10.5.1002.4000.200.0000	\$34.80
Microbit Smart Home Kit		1	23597	1RCX-PHWG-HN N6 3/26/2023	10.5.1002.4000.200.0000	\$55.80
Dremel Digilab 3D Printer Filament 1.75mm Color Orange		2	23597	1RCX-PHWG-HN N6 3/26/2023	10.5.1002.4000.200.0000	\$60.70
Polymaker Matte PLA Filament 1.75mm Black		1	23597	1RCX-PHWG-HN N6 3/26/2023	10.5.1002.4000.200.0000	\$19.99
10 Pieces and 5 Colors Test Lead Set & Alligator Clips 5 Pack		1	23597	1RCX-PHWG-HN N6 3/26/2023	10.5.1002.4000.200.0000	\$16.89
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$265.94
Check Group:						
Large Portable Desktop File Box 4 Pack		1	23598	1NNT-DNNG-NVJ G 3/26/2023	10.5.1002.4000.200.0000	\$29.99
Plastic Strainer Black 6 Inch		6	23598	1NNT-DNNG-NVJ G 3/26/2023	10.5.1002.4000.200.0000	\$17.94
Alka Seltzer Oringal Effervescent Tablets Pack of 72		1	23598	1NNT-DNNG-NVJ G 3/26/2023	10.5.1002.4000.200.0000	\$9.24
20 Mule Team Borax 65 Ounce Pack of 2		1	23598	1NNT-DNNG-NVJ G 3/26/2023	10.5.1002.4000.200.0000	\$23.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 Hole Punch for Paper Gray		1	23598	1NNT-DNNG-NVJ G 3/26/2023	10.5.1002.4000.200.0000	\$29.99
5 Pack Plastic Sifter		1	23598	1NNT-DNNG-NVJ G 3/26/2023	10.5.1002.4000.200.0000	\$37.12
Furinno Turn n Tube 3 Tier Double Size Storage Display Rack Espresso and Black		2	23598	1NNT-DNNG-NVJ G 3/26/2023	10.5.1002.4000.200.0000	\$110.98
A4 Storage File Boxes with Lids Pack of 4		1	23598	1NNT-DNNG-NVJ G 3/26/2023	10.5.1002.4000.200.0000	\$17.95
250 Clear Plastic Cups		1	23598	1NNT-DNNG-NVJ G 3/26/2023	10.5.1002.4000.200.0000	\$24.99
12 Pack Plastic Beakers		1	23598	1NNT-DNNG-NVJ G 3/26/2023	10.5.1002.4000.200.0000	\$19.79
12 Rolls Clear Tape Refills		1	23598	1NNT-DNNG-NVJ G 3/26/2023	10.5.1002.4000.200.0000	\$9.98
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$331.87
Check Group:						
100 Pack Stylus Tip Ballpoint Pens		2	23599	1GNV-41Y4-PDL K 3/27/2023	10.5.1002.4000.200.0000	\$99.98
Trident Chewing Gum Variety Pack 10 pack		2	23599	1GNV-41Y4-PDL K 3/27/2023	10.5.1002.4000.200.0000	\$29.90
3 Ring Binder Pencil Pouch6 Pack		1	23599	1GNV-41Y4-PDL K 3/27/2023	10.5.1002.4000.200.0000	\$8.99
Expo Low Odor Chisel Point Dry Erase Markers Black Pack of 12		1	23599	1GNV-41Y4-PDL K 3/27/2023	10.5.1002.4000.200.0000	\$129.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Original Bouncy Band		6	23599	1GNV-41Y4-PDL K 3/27/2023	10.5.1002.4000.200.0000	\$101.94
Amazon Basics Woodcased #2 Pencils Box of 150		2	23599	1GNV-41Y4-PDL K 3/27/2023	10.5.1002.4000.200.0000	\$26.90
Chinco 150 Piece Heavy Duty Wood Stylus		1	23599	1GNV-41Y4-PDL K 3/27/2023	10.5.1002.4000.200.0000	\$8.99
Pentel Hi Polymer Block Eraser White Large Pack of 10		2	23599	1GNV-41Y4-PDL K 3/27/2023	10.5.1002.4000.200.0000	\$16.24
4 Piece 13 Pocket Expanding File Folder		1	23599	1GNV-41Y4-PDL K 3/27/2023	10.5.1002.4000.200.0000	\$28.99
Kids Headphones Bulk 10 Pack		2	23599	1GNV-41Y4-PDL K 3/27/2023	10.5.1002.4000.200.0000	\$64.58
Teacher Pro Classroom Electric Pencil Sharpener Blue		4	23599	1GNV-41Y4-PDL K 3/27/2023	10.5.1002.4000.200.0000	\$155.96
Mr. Pen Colored Binder Clips		1	23599	1GNV-41Y4-PDL K 3/27/2023	10.5.1002.4000.200.0000	\$7.98
Kleenex Professional Facial Case of 48 Boxes		1	23599	1GNV-41Y4-PDL K 3/27/2023	10.5.1002.4000.200.0000	\$86.27
Trident Sugar Free Gum Variety Pack		2	23599	1GNV-41Y4-PDL K 3/27/2023	10.5.1002.4000.200.0000	\$32.54
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$799.25
Check Group:						
Noun Vocabulary Builder Flash Cards		1	23605	16R1-CVF9-DD9 V 3/25/2023	10.5.1210.4000.100.0000	\$63.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sequences: Colorcards: 6 and 8- Step for Children 1st Edition		1	23605	16R1-CVF9-DD9 V 3/25/2023	10.5.1210.4000.100.0000	\$54.95
Spark Picture Book and Emotion Cards		1	23605	16R1-CVF9-DD9 V 3/25/2023	10.5.1210.4000.100.0000	\$20.50
uniball Gel Pens, 207 Signo Gel with 0.7mm Medium Point, 12 Count		1	23605	16R1-CVF9-DD9 V 3/25/2023	10.5.1210.4000.100.0000	\$14.98
Crayola Fine Line Markers, Washable Markers, 12 Count		1	23605	16R1-CVF9-DD9 V 3/25/2023	10.5.1210.4000.100.0000	\$7.30
TICONDEROGA Pencils, Wood-Cased, Pre-Sharpended, Graphite #2 HB Soft, Yellow, 30-Pack		1	23605	16R1-CVF9-DD9 V 3/25/2023	10.5.1210.4000.100.0000	\$6.29
Scotch General Purpose Masking Tape, Tan, Tape for Labeling, Bundling and General Use, Multi-Surface Adhesive Tape, 0.94 Inches x 60 Yards, 1 Roll		1	23605	16R1-CVF9-DD9 V 3/25/2023	10.5.1210.4000.100.0000	\$3.49
2 Inch 3 Ring Binder, HYUNLAI 2' Round-Ring View Presentation View Binders, 4 Pack		1	23605	16R1-CVF9-DD9 V 3/25/2023	10.5.1210.4000.100.0000	\$25.99
AFMAT Electric Pencil Sharpener		1	23605	16R1-CVF9-DD9 V 3/25/2023	10.5.1210.4000.100.0000	\$24.99
Check #: 0						
						PO/InvoiceTotal: \$222.44
Check Group:						
Nicecho Shut the box dice game 2-4 players		5	23606	1LF7-GXVX-CJKF 3/24/2023	10.5.1001.4102.100.0000	\$94.90
Check #: 0						
						PO/InvoiceTotal: \$94.90
Check Group:						
Long Distance		4	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$29.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chunky		4	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$47.96
Katie the Catsitter 1		2	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$20.00
Katie the Catsitter 2		2	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$9.96
The List of Things That Will Not Change		4	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$29.40
Ben Yokoyama and the Cookie of Doom		4	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$31.96
Ben Yokoyama and the Cookie of Endless Waiting		3	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$23.37
Ben Yokoyama and the Cookie of Perfection		3	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$23.97
Allergic: A Graphic Novel		4	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$42.88
Ways to Make Sunshine (A Ryan Hart Story)		4	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$30.36
Ways to Grow Love (A Ryan Hart Story)		4	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$31.96
Maya and the Robot		4	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$31.96
Maybe Maybe Marisol Rainey (Maybe Marisol, 1)		2	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$15.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
New from Here		4	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$35.96
Amari and the Night Brothers (Supernatural Investigations, 1)		4	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$30.56
The Unforgettable Logan Foster #1		4	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$31.96
I Survived Hurricane Katrina, 2005: A Graphic Novel (I Survived Graphic Novel #6)		4	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$39.56
I Survived the Attack of the Grizzlies, 1967: A Graphic Novel (I Survived Graphic Novel #5)		4	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$34.68
The Thirteenth Cat		3	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$23.97
A Rover's Story		4	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$43.96
I Survived the Wellington Avalanche, 1910 (I Survived #22)		4	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$23.96
The First Cat in Space Ate Pizza		2	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$28.78
Bad Bella: A Christmas Holiday Book for Kids		4	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$31.96
Lights, Camera, Middle School!		4	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$31.96
School-Tripped		4	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$27.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Marcus Makes It Big		4	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$35.96
Who Is the Man in the Air?: Michael Jordan: A Who HQ Graphic Novel		2	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$15.98
Who Was the Greatest?: Muhammad Ali: A Who HQ Graphic Novel		2	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$13.40
Baseball Blowup (Jake Maddox Sports Stories)		1	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$6.99
The House Swap		1	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$16.99
Best Wishes (Best Wishes #1)		1	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$10.10
Once Upon a Tim (1)		1	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$11.59
The Labyrinth of Doom (2) (Once Upon a Tim)		1	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$12.39
Gabby Douglas, Leaders Like Us Series		2	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$17.90
Ketanji Brown Jackson, Leaders Like Us Series		1	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$8.95
Shirley Chisholm, Leaders Like Us Series		2	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$17.90
Leland Melvin, Leaders Like Us Series		2	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$17.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Leland Melvin, Leaders Like Us Series		2	23608	16WX-RW1W-1N 61 3/29/2023	10.5.1001.4111.100.0000	\$17.90
Miss Communication		4	23608	1J1G-1PJ-7HD6 3/31/2023	10.5.1001.4111.100.0000	\$26.80
Marcus Makes a Movie		4	23608	1J1G-1PJ-7HD6 3/31/2023	10.5.1001.4111.100.0000	\$31.56
Baseball Blowup (Jake Maddox Sports Stories)		1	23608	1J1G-1PJ-7HD6 3/31/2023	10.5.1001.4111.100.0000	\$6.99
Pilar Ramirez and the Escape from Zafa		4	23608	1J1G-1PJ-7HD6 3/31/2023	10.5.1001.4111.100.0000	\$31.96
Ace Takes Flight (B.E.S.T. World, 1)		4	23608	1J1G-1PJ-7HD6 3/31/2023	10.5.1001.4111.100.0000	\$31.96
Basketball's Greatest Myths and Legends		2	23608	1J1G-1PJ-7HD6 3/31/2023	10.5.1001.4111.100.0000	\$15.98
Football's Greatest Myths and Legends		2	23608	1J1G-1PJ-7HD6 3/31/2023	10.5.1001.4111.100.0000	\$15.98
Hockey's Greatest Myths and Legends		2	23608	1J1G-1PJ-7HD6 3/31/2023	10.5.1001.4111.100.0000	\$15.98
Ben Yokoyama and the Cookie of Perfection		1	23608	1J1G-1PJ-7HD6 3/31/2023	10.5.1001.4111.100.0000	\$7.99
Magical Imperfect		4	23608	1J1G-1PJ-7HD6 3/31/2023	10.5.1001.4111.100.0000	\$35.96
The Thirteenth Cat		1	23608	1J1G-1PJ-7HD6 3/31/2023	10.5.1001.4111.100.0000	\$7.99
Check #: 0						
						PO/InvoiceTotal: <u>\$1,187.35</u>
Check Group:						
Asakkura 360 pcs embellished flower ornaments 3D stickers		4	23610	196Q-CTGP-DF4 3 3/25/2023	10.5.1001.4103.100.0000	\$58.40

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1240 04/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Juvale 30 pack colorful 5x7 paper pic frames, cardboard photo easels		4	23610	196Q-CTGP-DF4 3 3/25/2023	10.5.1001.4103.100.0000	\$59.16
Check #: 0						
PO/InvoiceTotal:						\$117.56
Check Group:						
Tenzi Slapzi - The quick thinking and Fast Matching		1	23612	1NGL-Q9GF-X67 1 3/28/2023	10.5.1001.4013.100.0000	\$21.95
Dry Erase Blocks Set with Marker Colorful 2 Inch Dry		1	23612	1NGL-Q9GF-X67 1 3/28/2023	10.5.1001.4013.100.0000	\$10.99
Scotch Thermal Laminating Pouches, 100, 8.9x11.4		1	23612	1NGL-Q9GF-X67 1 3/28/2023	10.5.1001.4013.100.0000	\$15.98
Redleaf Being Bilingula is A Superpower Poster Canvas		1	23612	1NGL-Q9GF-X67 1 3/28/2023	10.5.1001.4013.100.0000	\$27.99
Check #: 0						
PO/InvoiceTotal:						\$76.91
Check Group:						
Shure Duraplex Omnidirectional Headset Microphone		2	23622	1LQP-MR4Q-44X G 3/29/2023	10.5.1500.4031.200.0000	\$798.00
Shure CVL Centraverve Lavalier Microphone		2	23622	1LQP-MR4Q-44X G 3/29/2023	10.5.1500.4031.200.0000	\$82.00
Shure BLX14/CVL Wireless Microphone System with BLX4 Receiver		3	23622	1LQP-MR4Q-44X G 3/29/2023	10.5.1500.4031.200.0000	\$987.00
Check #: 0						
PO/InvoiceTotal:						\$1,867.00
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1240

04/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PaperMate Inkjoy 100ST Ballpoint Pens Box of 12 Red		3	23623	1WK3-QJJP-3Y77 3/29/2023	10.5.1002.4000.200.0000	\$10.71
Cordless Electric Scissors with 2 Blades Rechargeable Pink		1	23623	1WK3-QJJP-3Y77 3/29/2023	10.5.1002.4000.200.0000	\$39.59
24 Pack Reusable Grocery Bags 6 Assorted Colors		1	23623	1WK3-QJJP-3Y77 3/29/2023	10.5.1002.4000.200.0000	\$29.99
Shipping		1	23623	1WK3-QJJP-3Y77 3/29/2023	10.5.1002.4000.200.0000	\$6.99
Check #: 0						
PO/InvoiceTotal:						\$87.28
Vendor Total:						\$29,895.65
Bocian, Jessica A						
Check Group:						
Travel Reimbursement		1	0	V505264 4/11/2023	10.5.1002.3320.200.0000	\$282.74
Check #: 0						
PO/InvoiceTotal:						\$282.74
Vendor Total:						\$282.74
Busch, Eric						
Check Group:						
Tuition Reimbursement		1	0	V239422 4/11/2023	10.5.2213.2300.300.0000	\$337.50
Check #: 0						
PO/InvoiceTotal:						\$337.50
Vendor Total:						\$337.50
Gilmartin, Cathleen						
Check Group:						
Travel Reimbursement		1	0	V759650 4/11/2023	10.5.1002.3320.200.0000	\$299.70
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$299.70
						Vendor Total: \$299.70
K12 Management DBA FuelEd						
Check Group:						
MIL Standard Instr Add-on License		1 0		INV-40324 3/22/2023	10.5.1002.4200.200.0000	\$200.00
					Check #: 0	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
Loreen M Pilster						
Check Group:						
March Business Office Support		1 0		V551036 4/3/2023	10.5.2520.3100.300.0000	\$3,320.00
					Check #: 0	
						PO/InvoiceTotal: \$3,320.00
						Vendor Total: \$3,320.00
Malatt, Brianne M						
Check Group:						
Travel Reimbursement		1 0		V192819 4/11/2023	10.5.2410.3320.200.0000	\$301.86
					Check #: 0	
						PO/InvoiceTotal: \$301.86
						Vendor Total: \$301.86
Maly, Terry E						
Check Group:						
Postage Reimbursement		1 0		V534238 4/11/2023	10.5.2410.3400.100.0000	\$63.00
					Check #: 0	
						PO/InvoiceTotal: \$63.00

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$63.00
Midwest Mechanical						
Check Group:						
Boiler Room Repair ES		1 0		112137842 3/5/2023	20.5.2540.3200.100.0000	\$4,820.02
Boiler Repairs		1 0		112137901 3/9/2023	20.5.2540.3200.100.0000	\$5,390.82
Boiler Repairs		1 0		112138326 3/30/2023	20.5.2540.3200.100.0000	\$953.70
Fan Coil Unit Repair		1 0		112138592 4/6/2023	20.5.2540.3200.200.0000	\$1,432.00
Expansion Tank Replacement		1 0		112138593 4/6/2023	20.5.2540.3200.100.0000	\$3,774.00
Jan 3 - Feb 2, 2023 Preventative Maintenance		1 0		MC0000127795 1/3/2023	20.5.2540.3200.200.0000	\$1,568.64
Jan 3 - Feb 2, 2023 Preventative Maintenance		1 0		MC0000127796 1/3/2023	20.5.2540.3200.100.0000	\$921.00
Mar 3 - Apr 2, 2023 Maint Agreement		1 0		MC0000128594 3/3/2023	20.5.2540.3200.200.0000	\$1,568.64
Mar 3 - Apr 2, 2023 Maint Agreement		1 0		MC0000128595 3/3/2023	20.5.2540.3200.100.0000	\$921.00
Check #: 0						
PO/InvoiceTotal:						\$21,349.82
Vendor Total:						\$21,349.82
ProCare Therapy						
Check Group:						
D. Yamane Feb 27 - Mar 3, 2023		1 0		20617061 3/5/2023	10.5.1205.3100.100.0000	\$3,105.00
D. Yamane Mar 6 - Mar 10, 2023		1 0		20624720 3/12/2023	10.5.1205.3100.100.0000	\$3,105.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1240

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D Yamane Mar 13 - Mar 17, 2023		1	0	20631327 3/19/2023	10.5.1205.3100.100.0000	\$3,105.00
D Yamane Mar 20 - Mar 24, 2023		1	0	20637479 3/26/2023	10.5.1205.3100.100.0000	\$3,105.00
Check #: 0						
PO/InvoiceTotal:						\$12,420.00
Vendor Total:						\$12,420.00
Tokarczyk, Karen M						
Check Group:						
Tuition Reimbursement		1	0	V784922 4/11/2023	10.5.2213.2300.300.0000	\$2,100.00
Check #: 0						
PO/InvoiceTotal:						\$2,100.00
Vendor Total:						\$2,100.00
Tomei, Kathleen J						
Check Group:						
Game Night Dinner		1	0	V620192 4/11/2023	10.5.2410.4000.100.0000	\$170.96
Check #: 0						
PO/InvoiceTotal:						\$170.96
Vendor Total:						\$170.96
Yana, Kelly A						
Check Group:						
TRAVEL		1	0	V291423 4/11/2023	10.5.1002.3320.200.0000	\$241.04
Check #: 0						
PO/InvoiceTotal:						\$241.04
Vendor Total:						\$241.04

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1240 04/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Grand Total: \$70,982.27

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1239

04/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Building Value						
Check Group:						
Custodial Services - March		1 0		1150927 3/1/2023	20.5.2540.3220.300.0000	\$19,684.33
Custodial Services - April		1 0		1152711 4/1/2023	20.5.2540.3220.300.0000	\$19,684.33
Check #: 0						
PO/InvoiceTotal:						\$39,368.66
Vendor Total:						\$39,368.66
Alison H Gordon						
Check Group:						
Mentor meeting facilitation		1 0		V865490 4/13/2023	10.5.2213.3100.100.0000	\$1,173.00
Mentor meeting facilitation		1 0		V865490 4/13/2023	10.5.2213.3100.200.0000	\$1,173.00
Check #: 0						
PO/InvoiceTotal:						\$2,346.00
Vendor Total:						\$2,346.00
All-Types Elevators Inc						
Check Group:						
Qrtly Maint & Semi Annual Maint		1 0		20120250 3/31/2023	20.5.2540.3201.200.0000	\$268.00
Qrtly Maintenance ES		1 0		20120256 3/31/2023	20.5.2540.3201.100.0000	\$155.00
Check #: 0						
PO/InvoiceTotal:						\$423.00
Vendor Total:						\$423.00
AT&T						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jan 26 - Feb 25, 2023 Phone Charges		1	0	630 662-0139 318 223 2/25/2023	20.5.2540.3400.100.0000	\$646.57
Jan 26 - Feb 25, 2023 Phone Charges		1	0	630 662-0139 318 223 2/25/2023	20.5.2540.3400.200.0000	\$369.76
Jan 26 - Feb 25, 2023 Phone Charges		1	0	630 662-0139 318 223 2/25/2023	20.5.2540.3400.300.0000	\$83.37
Feb 26 - Mar 25, 2023 Phone Charge		1	0	6306620139 318 1 323 3/25/2023	20.5.2540.3400.300.0000	\$83.35
Feb 26 - Mar 25, 2023 Phone Charge		1	0	6306620139 318 1 323 3/25/2023	20.5.2540.3400.100.0000	\$644.85
Feb 26 - Mar 25, 2023 Phone Charge		1	0	6306620139 318 1 323 3/25/2023	20.5.2540.3400.200.0000	\$299.36
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,127.26</u>
						Vendor Total: <u>\$2,127.26</u>
Bannerville USA Inc						
Check Group:						
Banner stand & table throw		1	0	33883 3/17/2023	10.5.2310.4000.300.0000	\$425.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$425.00</u>
						Vendor Total: <u>\$425.00</u>
Behavioral Perspective Inc						
Check Group:						
Consultation March		1	0	5982539 4/4/2023	10.5.1205.3100.200.0000	\$2,000.00
					Check #: 0	

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
Booksource						
Check Group:						
NGSS Grade 1 Complete		1	23617	23133611 3/30/2023	10.5.1001.4111.100.0000	\$185.70
Exploring The Night Sky		3	23617	23133611 3/30/2023	10.5.1001.4111.100.0000	\$20.58
Moon, The		3	23617	23133611 3/30/2023	10.5.1001.4111.100.0000	\$15.63
Solar System		5	23617	23133611 3/30/2023	10.5.1001.4111.100.0000	\$33.55
Sun, Moon And Stars		5	23617	23133611 3/30/2023	10.5.1001.4111.100.0000	\$14.95
Why Does The Sun Set?		4	23617	23133611 3/30/2023	10.5.1001.4111.100.0000	\$27.44
						Check #: 0
						PO/InvoiceTotal: <u>\$297.85</u>
						Vendor Total: <u>\$297.85</u>
Candor Health Education						
Check Group:						
Program Apr 26-27, 2023 Science Behind Drugs		1	0	2023602 3/22/2023	10.5.1002.3100.200.0000	\$330.00
						Check #: 0
						PO/InvoiceTotal: <u>\$330.00</u>
						Vendor Total: <u>\$330.00</u>
Card Imaging						
Check Group:						
Repair Badge Printer		1	0	127978 3/28/2023	20.5.2540.4000.300.0000	\$445.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$445.00
Vendor Total:						\$445.00
Carolina Biological Supply Company						
Check Group:						
Beaker Freezer Chemonstration		1	23513	52080409 RI 3/3/2023	10.5.1002.4000.200.0000	\$46.83
Freight and Handling		1	23513	52080409 RI 3/3/2023	10.5.1002.4000.200.0000	\$69.65
Ferrofluid Display Bottle		1	23513	52081930 RI 3/6/2023	10.5.1002.4000.200.0000	\$37.05
Fluorescent Plant Stand Larg		1	23513	52081930 RI 3/6/2023	10.5.1002.4000.200.0000	\$149.10
Clear Colorless Spheres 50G		1	23513	52081930 RI 3/6/2023	10.5.1002.4000.200.0000	\$8.22
Check #: 0						
PO/InvoiceTotal:						\$310.85
Vendor Total:						\$310.85
Cengage Learning						
Check Group:						
National Geographich Learning: Time Zones 1 Teacher Book 3rd Edition Paperback		1	23320	80697114 2/13/2023	10.5.1205.4000.300.1800	\$99.00
National Geographic Learning: Time Zones 1 Student Book with Online Practice and eBook 3rd Edition Paperback		2	23320	80697114 2/13/2023	10.5.1205.4000.300.1800	\$135.30
Check #: 0						
PO/InvoiceTotal:						\$234.30
Vendor Total:						\$234.30
Chicago Kiln Service						
Check Group:						

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kiln Maintenance		1	0	8090 3/29/2023	20.5.2540.3200.200.0000	\$540.00
					Check #: 0	
						PO/InvoiceTotal: \$540.00
						Vendor Total: \$540.00
Clear Alternative, The						
Check Group:						
Apr - June 2023 Water Cooler Rental		1	0	55701 4/1/2023	20.5.2540.4000.300.0000	\$110.85
Apr - June 2023 Water Cooler Rental		1	0	55889 4/1/2023	10.5.2410.4000.100.0000	\$65.85
					Check #: 0	
						PO/InvoiceTotal: \$176.70
						Vendor Total: \$176.70
Comcast						
Check Group:						
March Phone Charge		1	0	167899158 3/1/2023	20.5.2540.3400.100.0000	\$507.04
March Phone Charge		1	0	167899158 3/1/2023	20.5.2540.3400.200.0000	\$511.17
Dedicated Internet		1	0	169475780 4/1/2023	20.5.2540.3400.100.0000	\$1,173.48
Dedicated Internet		1	0	169475780 4/1/2023	20.5.2540.3400.200.0000	\$1,173.49
					Check #: 0	
						PO/InvoiceTotal: \$3,365.18
						Vendor Total: \$3,365.18
Dashurije Bekteshi						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lunch Account Refund		1	0	V668971 4/11/2023	10.4.1611.0000.000.0000	\$412.65
					Check #: 0	
						PO/InvoiceTotal: \$412.65
						Vendor Total: \$412.65
Deborah Lewellyn						
Check Group:						
Musical Supplies		1	0	V82392 4/11/2023	10.5.1500.4031.200.0000	\$241.63
					Check #: 0	
						PO/InvoiceTotal: \$241.63
						Vendor Total: \$241.63
E2 Services, Inc						
Check Group:						
April Server Management		1	0	23510 4/1/2023	10.5.2225.3100.100.0000	\$1,116.37
April Server Management		1	0	23510 4/1/2023	10.5.2225.3100.200.0000	\$1,116.38
					Check #: 0	
						PO/InvoiceTotal: \$2,232.75
						Vendor Total: \$2,232.75
EBSCO Publishing						
Check Group:						
Highlights for Children		1	23572	1693842 3/22/2023	10.5.2220.4400.100.0000	\$39.99
NATIONAL GEOGRAPHIC KIDS		1	23572	1693842 3/22/2023	10.5.2220.4400.100.0000	\$30.00
Ranger Rick		1	23572	1693842 3/22/2023	10.5.2220.4400.100.0000	\$29.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORTS ILLUSTRATED KIDS		1	23572	1693842 3/22/2023	10.5.2220.4400.100.0000	\$25.00
Zoobooks		1	23572	1693842 3/22/2023	10.5.2220.4400.100.0000	\$29.95
Check #: 0						
PO/InvoiceTotal:						\$154.89
Vendor Total:						\$154.89
First Student, Inc						
Check Group:						
Feb Band Route		1	0	11871427 3/13/2023	40.5.2550.3314.300.0000	\$2,022.17
Feb Regular Route ES		1	0	11871427 3/13/2023	40.5.2550.3310.300.0000	\$22,521.84
Feb Regular Route MS		1	0	11871427 3/13/2023	40.5.2550.3310.300.0000	\$22,521.84
March Regular Route ES		1	0	11877412 4/6/2023	40.5.2550.3310.300.0000	\$21,336.48
March Regular Route MS		1	0	11877412 4/6/2023	40.5.2550.3310.300.0000	\$21,336.48
March Band Route		1	0	11877412 4/6/2023	40.5.2550.3314.300.0000	\$1,915.74
2/2/23 - Volleyball		1	0	306963 2/6/2023	40.5.2550.3311.300.0000	\$279.99
2/9/23 Volleyball		1	0	309300 2/14/2023	40.5.2550.3311.300.0000	\$279.99
2/13/23 Volleyball		1	0	311639 2/20/2023	40.5.2550.3311.300.0000	\$209.44
2/7/23 Girls Volleyball		1	0	314963 3/7/2023	40.5.2550.3311.300.0000	\$279.99
2/22/23 MS to LTHS		1	0	315006 3/7/2023	40.5.2550.3312.300.0000	\$279.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2/28/23 - Volleyball		1	0	315061 3/9/2023	40.5.2550.3311.300.0000	\$279.99
3/9/23 - Volleyball		1	0	316631 3/15/2023	40.5.2550.3311.300.0000	\$279.99
Check #: 0						
PO/InvoiceTotal:						\$93,543.93
Vendor Total:						\$93,543.93
Flinn Scientific Co						
Check Group:						
Potassium Iodide 100 G Lab		1	23507	2848660 3/17/2023	10.5.1002.4000.200.0000	\$33.00
Check #: 0						
PO/InvoiceTotal:						\$33.00
Vendor Total:						\$33.00
Follett Content Solutions, LLC						
Check Group:						
Patience, Miyuki		1	23461	615356f 3/8/2023	10.5.2220.4300.100.0000	\$23.26
Green Green --A Community Gardening Story		1	23461	615356f 3/8/2023	10.5.2220.4300.100.0000	\$17.07
How the Stars Came to Be Deluxe Edition		1	23461	615356f 3/8/2023	10.5.2220.4300.100.0000	\$20.17
Pedro goes buggy		1	23461	615356f 3/8/2023	10.5.2220.4300.100.0000	\$17.04
The power of her pen : the story of groundbreaking journalist Ethel L. Payne		1	23461	615356f 3/8/2023	10.5.2220.4300.100.0000	\$17.53
Yao Bai and the egg pirates		1	23461	615356f 3/8/2023	10.5.2220.4300.100.0000	\$15.77
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$110.84
Check Group:						
The Olympics encyclopedia		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$33.00
The elephant girl		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$15.86
The Baby-sitters Club. 13,Mary Anne's bad luck mystery		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$20.26
The fort		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$16.74
Just beyond. The horror at Happy Landings		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$17.16
Just beyond. Monstrosity		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$59.09
I survived Hurricane Katrina, 2005		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$22.90
Who is the man in the air? : Michael Jordan		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$15.46
The last kids on Earth and the forbidden fortress		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$14.10
Amira & Hamza. The quest for the ring of power		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$15.86
Amira & Hamza. The war to save the worlds		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$15.86
Black clover. 1		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$9.70
Black Clover. 2		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$9.70
Black Clover. 3		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$9.70

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1239

04/19/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ticket to the World Series		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$19.89
Poor unfortunate soul : a tale of the sea witch		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$16.74
Mother knows best : a tale of the old witch		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$16.74
Iveliz explains it all		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$20.76
Stuntboy, in the meantime		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$18.66
Eight nights of flirting		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$18.50
Honey and me		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$16.74
The unforgettable Logan Foster and the shadow of doubt		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$15.86
The jigsaw jungle		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$16.26
The genius under the table : growing up behind the Iron Curtain		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$20.76
The assignment		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$18.76
Wingbearer		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$19.56
Rickety Stitch and the gelatinous Goo. 3,The battle of the bards		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$22.86
Mighty Jack and Zita the spacegirl		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$22.56
The words in my hands		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$22.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
In the hall with the knife		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$16.26
In the ballroom with the candlestick		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$16.26
Year in sports 2023		1	23582	653834 3/30/2023	10.5.2220.4300.200.0000	\$20.76
Check #: 0						
						PO/InvoiceTotal: <u>\$616.18</u>
						Vendor Total: <u>\$727.02</u>
FSS Technologies LLC.						
Check Group:						
Apr 1 - June 30, 2023 Fire Alarm/Radio Lease		1	0	507509 3/15/2023	90.5.2530.3200.300.0000	\$159.00
Check #: 0						
						PO/InvoiceTotal: <u>\$159.00</u>
Check Group:						
Middle School Fire Alarm Inspection Contract		1	23411	507508 3/15/2023	90.5.2530.3200.300.0000	\$2,220.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,220.00</u>
						Vendor Total: <u>\$2,379.00</u>
Grand Prairie Transit						
Check Group:						
February Transportation		1	0	RTINV1006111 2/28/2023	40.5.2550.3315.300.0000	\$10,311.50
February Aide Cost		1	0	RTINV1006111 2/28/2023	40.5.2550.3315.300.0000	\$3,575.50
March transportation		1	0	RTINV1006138 3/31/2023	40.5.2550.3315.300.0000	\$9,578.16

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March bus aide		1	0	RTINV1006138 3/31/2023	40.5.2550.3315.300.0000	\$3,333.04
					Check #: 0	
						PO/InvoiceTotal: \$26,798.20
						Vendor Total: \$26,798.20
Groot Industries						
Check Group:						
April Disposal/Recycling		1	0	10401384T098 4/1/2023	20.5.2540.3210.300.0000	\$2,567.21
					Check #: 0	
						PO/InvoiceTotal: \$2,567.21
						Vendor Total: \$2,567.21
Herff Jones						
Check Group:						
Coronet Regal Class Rental Package Royal Blue Cap and Gown: Royal Blue and White Tassel with 2023 (Sizes Determined According To Measurements Submitted in Attached Files)		80	23509	0257PLECG23 4/6/2023	10.5.1002.4021.200.0000	\$2,200.00
Additional Coronet Regal Class Rental (Cap, Gown, and Tassel) Medium 5'2" - 5'6" and Medium Frame Range)		5	23509	0257PLECG23 4/6/2023	10.5.1002.4021.200.0000	\$137.50
Extra Tassels Royal Blue and White with 2023		10	23509	0257PLECG23 4/6/2023	10.5.1002.4021.200.0000	\$40.00
					Check #: 0	
						PO/InvoiceTotal: \$2,377.50
						Vendor Total: \$2,377.50
High Noon Books						
Check Group:						
Moon Dog Set 1 extras		1	23616	309635 3/31/2023	10.5.1001.4017.100.0000	\$99.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Work book set 1		1	23616	309635 3/31/2023	10.5.1001.4017.100.0000	\$40.00
Moon Dog Set 2		1	23616	309635 3/31/2023	10.5.1001.4017.100.0000	\$40.00
Work book set 2		1	23616	309635 3/31/2023	10.5.1001.4017.100.0000	\$35.00
Moon Dog Set 3		1	23616	309635 3/31/2023	10.5.1001.4017.100.0000	\$50.00
Work book set 3		1	23616	309635 3/31/2023	10.5.1001.4017.100.0000	\$75.90
Check #: 0						
						PO/InvoiceTotal: <u>\$339.90</u>
						Vendor Total: <u>\$339.90</u>
Holtz Education Center						
Check Group:						
March Tuition		1	0	032974 3/31/2023	10.5.1912.6700.200.0000	\$14,498.28
Check #: 0						
						PO/InvoiceTotal: <u>\$14,498.28</u>
						Vendor Total: <u>\$14,498.28</u>
I.D.P.H.-Vision And Hearing						
Check Group:						
Certificate Renewal - D Rende		1	0	V822749 4/11/2023	10.5.1002.3320.200.0000	\$60.00
Check #: 0						
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
Illinois Assoc of Sch Business Officials						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student Activity Seminar - G. Sonntag		1	0	0042199 4/6/2023	10.5.2520.3320.300.0000	\$190.00
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00
Industrial Electric Supply						
Check Group:						
Parts for Spring Break Project ES		1	0	S100020946.001 3/15/2023	20.5.2540.4000.300.0000	\$37.23
					Check #: 0	
					PO/InvoiceTotal:	\$37.23
					Vendor Total:	\$37.23
ITR Systems						
Check Group:						
May 2023-April 2024 Burglar Alarm Monitoring		1	0	105706 3/7/2023	20.5.2540.3291.100.0000	\$539.40
May 2023-April 2024 Burglar Alarm Monitoring		1	0	105706 3/7/2023	20.5.2540.3291.200.0000	\$539.40
May 1, 2023 - Apr 30, 2024 Burglar Alarm Monitoring		1	0	105755 3/22/2023	20.5.2540.3291.100.0000	\$539.40
May 1, 2023 - Apr 30, 2024 Burglar Alarm Monitoring		1	0	105755 3/22/2023	20.5.2540.3291.200.0000	\$539.40
					Check #: 0	
					PO/InvoiceTotal:	\$2,157.60
					Vendor Total:	\$2,157.60
Just A Dash Catering						
Check Group:						
March Lunches MS		1	0	PD 69 3/31/2023	10.5.2560.4040.300.0000	\$11,354.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
March Lunches ES		1	0	PD69 3/31/2023	10.5.2560.4040.300.0000	\$7,953.56
					Check #: 0	
						PO/InvoiceTotal: \$19,307.89
						Vendor Total: \$19,307.89
Justice-Willow Springs Water Commission						
Check Group:						
Feb 21 - Mar 22, 2023 Water		1	0	V452995 3/31/2023	20.5.2540.3700.100.0000	\$771.79
					Check #: 0	
						PO/InvoiceTotal: \$771.79
						Vendor Total: \$771.79
Konica Minolta Business Solutions						
Check Group:						
Digital Support		1	0	286011988 3/24/2023	20.5.2540.3290.200.0000	\$80.00
February Copier Charge		1	0	9009187136 3/31/2023	20.5.2540.3290.100.0000	\$853.73
February Copier Charge		1	0	9009187136 3/31/2023	20.5.2540.3290.200.0000	\$675.35
February Copier Charge		1	0	9009187136 3/31/2023	20.5.2540.3290.300.0000	\$77.00
					Check #: 0	
						PO/InvoiceTotal: \$1,686.08
						Vendor Total: \$1,686.08
Kriha Boucek, LLC						
Check Group:						
March Legal Services		1	0	4915 4/5/2023	10.5.2310.3180.300.0000	\$3,220.50
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,220.50
						Vendor Total: \$3,220.50
LaGrange Lock & Safe						
Check Group:						
Staff Rest Room Lock - MS		1	0	24101 3/8/2023	20.5.2540.3200.200.0000	\$308.93
						Check #: 0
						PO/InvoiceTotal: \$308.93
						Vendor Total: \$308.93
Lakeshore Learning Materials						
Check Group:						
Sound Switch Instant Learning		1	23548	518452031323 3/13/2023	10.5.1001.4013.100.0000	\$39.99
Find & Write CVC Words Activity		1	23548	518452031323 3/13/2023	10.5.1001.4013.100.0000	\$34.99
Splash! CVC Words Game		1	23548	518452031323 3/13/2023	10.5.1001.4013.100.0000	\$18.98
						Check #: 0
						PO/InvoiceTotal: \$93.96
						Vendor Total: \$93.96
Lowery McDonnell						
Check Group:						
120"x54" Racetrack Top, Shaker Cherry Top and Edge with 2 Grommets for Power Modules		1	23511	IN0006030 3/31/2023	10.5.1002.5500.200.0000	\$824.00
Black T-Base Pair		1	23511	IN0006030 3/31/2023	10.5.1002.5500.200.0000	\$516.00
Pop Up Power Module With 3 Power and 1 Blank. 6' Cord		2	23511	IN0006030 3/31/2023	10.5.1002.5500.200.0000	\$460.00
Shipping Direct Customer Unload		1	23511	IN0006030 3/31/2023	10.5.1002.5500.200.0000	\$315.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,115.00
Vendor Total:						\$2,115.00
Lyons Township Superintendents Group						
Check Group:						
FY23 Breakfast Meeting Dues		1	0	N9840444 3/4/2023	10.5.2320.6400.300.0000	\$375.00
Check #: 0						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
MacGill						
Check Group:						
toothbrushes		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$2.35
Anti-fungal cream		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$3.57
Benadryl cream		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$3.20
carb counts book/fast food		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$9.80
motrin liq dye free		2	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$14.96
unit dose eye wash		4	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$9.56
sting swabs		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$4.94
eye glass kit		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$2.15
minibrite		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$8.99

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Res-Cue Key		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$5.95
HyFin chest seal		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$11.99
Trainer chest seal		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$13.99
3 in coban		15	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$34.20
Adscope		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$62.99
Pain and Pressure		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$13.99
AED tags		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$9.90
Triage Tags		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$47.28
Aquaphor		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$6.99
Dettra		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$7.99
ice packs reusable		2	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$188.00
ice packs instant		2	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$79.98
eyewash		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$5.49
dental floss		5	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$3.75
ibuprofen chewables		2	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$12.98

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1x8 steri strips		5	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$6.45
4x4 soft gauze		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$1.00
ibuprofen bottle		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$12.48
ibuprofen liq		2	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$12.58
dose packs		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$10.25
1 inch self adherent wrap		14	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$17.36
glove packet		5	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$4.95
xlg gloves denise		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$7.99
spot		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$2.49
lite aire spacer		3	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$18.75
Alcohol wipes		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$2.99
Benadryl chewable		1	23386	IN0828479 3/13/2023	10.5.2130.4000.200.0000	\$5.24

Check #: 0

PO/InvoiceTotal: \$667.52

Vendor Total: \$667.52

Marks Plumbing Parts

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLOAN REGAL (110 XL) 3.5 GPF MANUAL CLOSET FLUSH VALVE W/1 1/2" x 9" VACUUM BREAKER		4	23547	INV002073869 3/10/2023	20.5.2540.4000.300.0000	\$559.20
					Check #: 0	
						PO/InvoiceTotal: \$559.20
						Vendor Total: \$559.20
Music Theatre International						
Check Group:						
Royalty - Willy Wonka Jr.		1	23201	1002646 4/1/2023	10.5.1500.4031.200.0000	\$139.00
Materials Fee		1	23201	1002646 4/1/2023	10.5.1500.4031.200.0000	\$556.00
Shipping		1	23201	1002646 4/1/2023	10.5.1500.4031.200.0000	\$45.00
Additional Materials		1	23201	1002646 4/1/2023	10.5.1500.4031.200.0000	\$273.00
					Check #: 0	
						PO/InvoiceTotal: \$1,013.00
						Vendor Total: \$1,013.00
NEUCO						
Check Group:						
Baldor Motor 15HP 200V 60HZ 3PH 254T 1765RP		1	23592	6712638 3/23/2023	20.5.2540.5501.200.0000	\$2,479.42
					Check #: 0	
						PO/InvoiceTotal: \$2,479.42
						Vendor Total: \$2,479.42
Nicor Gas						
Check Group:						
Feb 15 - Mar 17, 2023 Heating		1	0	34-43-97-0000 5 0323 3/27/2023	20.5.2540.4650.200.0000	\$1,158.08

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Feb 17 - Mar 21, 2023 Heating Charge		1	0	91-17-97-0000 9 0323 3/29/2023	20.5.2540.4650.100.0000	\$746.02
					Check #: 0	
					PO/InvoiceTotal:	\$1,904.10
					Vendor Total:	\$1,904.10
Omni Group						
Check Group:						
March Participation Fee		1	0	2304-7231 4/1/2023	10.5.2520.3100.300.0000	\$27.50
					Check #: 0	
					PO/InvoiceTotal:	\$27.50
					Vendor Total:	\$27.50
OTC Brands, INC						
Check Group:						
Santa Pop Ups		2	23591	723620494-01 3/23/2023	10.5.1002.4000.200.0000	\$12.98
Bulk 48 Piece Glow In The DarkHalloween Sticky Skeleton Hands		1	23591	723620494-01 3/23/2023	10.5.1002.4000.200.0000	\$7.99
Halloween Stretch Skeletons 36 Piece		1	23591	723620494-01 3/23/2023	10.5.1002.4000.200.0000	\$7.29
Bulk 72 Piece Mini Sticky Hands & Feet		1	23591	723620494-01 3/23/2023	10.5.1002.4000.200.0000	\$6.99
Glow In The Dark Sticky Hands 24 Piece		1	23591	723620494-01 3/23/2023	10.5.1002.4000.200.0000	\$5.99
Halloween Wiggle Snake 24 Piece		1	23591	723620494-01 3/23/2023	10.5.1002.4000.200.0000	\$5.99
Christmas Spin Tops 48 Piece		1	23591	723620494-01 3/23/2023	10.5.1002.4000.200.0000	\$7.49

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Holiday Slide Puzzle 12 Piece		2	23591	723620494-01 3/23/2023	10.5.1002.4000.200.0000	\$9.98
					Check #: 0	
					PO/InvoiceTotal:	\$64.70
					Vendor Total:	\$64.70
Pearson Clinical						
Check Group:						
GFTA-3 Record Forms Qty 25 (Print)		1	23550	21512637 3/14/2023	10.5.1210.4000.100.0000	\$67.61
CASL-2 Record Form Comprehensive Ages 3-21 Qty 10 (Print)		1	23550	21512637 3/14/2023	10.5.1210.4000.100.0000	\$73.00
CELF-5 Record Forms Ages 5-8 Qty 25 (Print)		1	23550	21512637 3/14/2023	10.5.1210.4000.100.0000	\$99.75
					Check #: 0	
					PO/InvoiceTotal:	\$240.36
					Vendor Total:	\$240.36
Porter Pipe and Supply						
Check Group:						
expansion tank		1	23475	12540761-00 3/22/2023	20.5.2540.5501.100.0000	\$3,330.43
					Check #: 0	
					PO/InvoiceTotal:	\$3,330.43
					Vendor Total:	\$3,330.43
Precision Control Systems						
Check Group:						
Troubleshoot and Repair BAS		1	0	SV44207 3/31/2023	20.5.2540.3200.100.0000	\$1,288.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,288.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$1,288.00</u>
Professional Service Industries, Inc						
Check Group:						
Asbestos Survey		1 0		00867449 3/28/2023	20.5.2540.3190.300.0000	\$1,450.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,450.00</u>
						Vendor Total: <u>\$1,450.00</u>
Quinlan & Fabish Music Co						
Check Group:						
Bass Rosin		6	23558	14347367 3/13/2023	10.5.1002.4008.200.0000	\$36.00
Discount		1	23558	14347367 3/13/2023	10.5.1002.4008.200.0000	(\$12.06)
The Avengers		1	23558	14360557 3/17/2023	10.5.1002.4008.200.0000	\$45.00
Discount		1	23558	14360557 3/17/2023	10.5.1002.4008.200.0000	(\$4.50)
Dragon Slayer		1	23558	14374803 3/23/2023	10.5.1002.4008.200.0000	\$45.00
Discount		1	23558	14374803 3/23/2023	10.5.1002.4008.200.0000	(\$4.50)
						Check #: 0
						PO/InvoiceTotal: <u>\$104.94</u>
						Vendor Total: <u>\$104.94</u>
Rose Pest Solutions						
Check Group:						
Monthly Pest Control		1 0		3301230 3/17/2023	20.5.2540.3293.200.0000	\$122.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1239

04/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monthly Pest Control		1	0	3301231 3/17/2023	20.5.2540.3293.100.0000	\$113.00
					Check #: 0	
						PO/InvoiceTotal: \$235.00
						Vendor Total: \$235.00
Runco Office Supply						
Check Group:						
Colored Sand 6 Asstd Colors 6 Oz		1	23471	895316-1 3/19/2023	10.5.1001.4020.100.0000	\$17.12
Super Smile Stickers Scented		1	23471	895316-1 3/19/2023	10.5.1001.4020.100.0000	\$21.28
					Check #: 0	
						PO/InvoiceTotal: \$38.40
Check Group:						
Construction Paper, 58lb, 12 x 18, Orange, 50/Pack		2	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	\$7.94
Tru-Ray Construction Paper, 76 lb Text Weight, 12 x 18, Festive Green, 50/Pack		1	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	\$6.42
Need light green 1		1	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	\$5.80
Tru-Ray Construction Paper, 76 lb Text Weight, 12 x 18, Shocking Pink, 50/Pack		1	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	\$6.79
Tru-Ray Construction Paper, 76 lb Text Weight, 12 x 18, Pink, 50/Pack		1	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	\$7.96
(5 Pk) Construction Paper White 50 Per Pk 12X18		1	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	\$22.73
Tru-Ray Construction Paper, 76 lb Text Weight, 12 x 18, Purple, 50/Pack		2	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	\$11.98

Pleasantdale School District 107

Voucher Detail Listing

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(5 Pk) Construction Paper Black 50 Per Pk 12X18		1	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	\$21.81
SunWorks Construction Paper, 50 lb Text Weight, 12 x 18, Yellow, 50/Pack		1	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	\$3.99
SunWorks Construction Paper, 50 lb Text Weight, 12 x 18, Blue, 50/Pack (no longer have dark blue)		1	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	\$3.69
Tru-Ray Construction Paper, 76 lb Text Weight, 12 x 18, Turquoise, 50/Pack		2	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	\$11.62
Color Paper - "Happy" Assortment, 24 lb Bond Weight, 8.5 x 11, Assorted Happy Colors, 500/Ream		1	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	\$18.69
Peel Seal Strip Catalog Envelope, #10 1/2, Square Flap, Self-Adhesive Closure, 9 x 12, White, 100/Box		1	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	\$24.50
Economy Round Ring View Binder, 3 Rings, 1.5" Capacity, 11 x 8.5, White		3	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	\$15.03
SunWorks Construction Paper Smart-Stack, 50 lb Text Weight, 9 x 12, Assorted, 300/Pack		4	23536	898572-0 3/8/2023	10.5.1001.4104.100.0000	\$42.80
Pencil sharpener		3	23536	898572-1 3/23/2023	10.5.1001.4104.100.0000	\$191.70
Check #: 0						
PO/InvoiceTotal:						\$403.45
Check Group:						
composition paper 8.5x11 wide/legal rule		2	23537	898567-0 3/8/2023	10.5.1001.4102.100.0000	\$13.80
3M whiteboard erasers whitem,blue- 5"		4	23537	898567-0 3/8/2023	10.5.1001.4102.100.0000	\$31.36
skip a line ruled newsprint paper, 1/2 " two		2	23537	898567-0 3/8/2023	10.5.1001.4102.100.0000	\$10.58

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$55.74
Check Group:						
Low odor dry erase marker broad chisel		1	23604	900850-0 3/29/2023	10.5.1001.4020.100.0000	\$19.14
stinky stickers variety pk		1	23604	900850-0 3/29/2023	10.5.1001.4020.100.0000	\$10.39
Flair Pens		1	23604	900850-0 3/29/2023	10.5.1001.4020.100.0000	\$17.37
Hi-Fi Headphones plus		5	23604	900850-1 3/30/2023	10.5.1001.4020.100.0000	\$66.25
						Check #: 0
						PO/InvoiceTotal: \$113.15
						Vendor Total: \$610.74
Scholastic Education						
Check Group:						
The Slug		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	\$13.38
The Fly		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	\$13.38
Fly Guy Presents: Insects		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	\$11.22
I'm Trying to Love Bugs: Give Bees a Chance		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	\$13.38
National Geographic Kids: Ants		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	\$8.97
National Geographic Kids Readers: Bugs!		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	\$11.13
Science Vocabulary Readers: Incredible Insects		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	\$11.13

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1239

04/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Who Would Win?: Green Ants vs. Army Ants		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	\$11.22
Insects		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	\$11.13
National Geographic Kids: Great Migrations: Butterflies		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	\$11.13
National Geographic Kids: Explore My World: Honey Bees		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	\$11.13
National Geographic Kids Readers: Flutter, Butterfly!		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	\$11.13
Who Would Win?: Ultimate Bug Rumble		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	\$11.22
Rookie Read-About® Science-Strange Animals: Incredible Insects		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	\$11.13
Mystery Grades 2-3		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	\$228.00
Life Science Grades 2-3		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	\$126.00
Ranger In Time Grades 2-4		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	\$75.00
National Geographic Kids: National Geographic Kids Collection Grades K-3		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	\$105.00
My Kingdom of Darkness: A Branches Book (Pets Rule! #1)		3	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	\$13.47
Shipping		1	23541	47279562 3/8/2023	10.5.1001.4111.100.0000	\$63.74
The Poodle of Doom: A Branches Book (Pets Rule! #2)		3	23541	47353084 3/10/2023	10.5.1001.4111.100.0000	\$14.68

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$786.57
Check Group:						
Good Egg		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	\$5.21
Cool Bean		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	\$5.21
Couch Potato		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	\$5.21
Bad Seed		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	\$5.21
Squidding Around: Fish Feud		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	\$5.99
Bug Scouts: Out in the Wild!		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	\$5.99
How to Trap a Leprechaun		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	\$3.71
The Littlest Leprechaun		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	\$2.96
Judy Moody and Friends: April Fools', Mr. Todd!		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	\$3.71
Splat the Cat-I Can Read!™: Splat and Seymour, Best Friends Forevermore		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	\$3.71
The Berenstain Bears Are Superbears!		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	\$3.71
Dixie-I Can Read!™ Level 1: Dixie		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	\$3.71
Mac and Cheese		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	\$3.00
Fancy Nancy Spectacular Spectacles		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	\$3.71

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1239

04/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I Can Read!™ - Level 1 - Paddington: Paddington's Prize Picture		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	\$3.71
I Can Read!™ Level 1 - Diary of a Worm: Teacher's Pet		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	\$3.71
Get a Hit, Mo!		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	\$3.71
Don't Throw It To Mo!		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	\$3.71
Penguin Young Readers Level 2 - Mo Jackson: Pass the Ball, Mo!		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	\$3.71
King & Kayla: King & Kayla and the Case of the Missing Dog Treats		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	\$4.46
The Sleepover		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	\$4.13
The Infamous Ratsos: The Infamous Ratsos		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	\$3.71
Junie B. Jones Has a Peep in Her Pocket		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	\$3.74
Junie B. Jones Is a Graduation Girl		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	\$3.74
Junie B. Jones Is Not a Crook		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	\$3.74
The Magic Finger		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	\$4.46
Esio Trot		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	\$4.46
Shipping		1	23563	47542987 3/15/2023	10.5.1001.4111.100.0000	\$10.08

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wallace and Grace: Wallace and Grace and the Mystery Egg		1	23563	47577951 3/15/2023	10.5.1001.4111.100.0000	\$4.86
					Check #: 0	
					PO/InvoiceTotal:	\$126.97
					Vendor Total:	\$913.54
School District 107 Imprest Fund						
Check Group:						
6404-Soccer official		1	0	V113591 4/12/2023	10.5.1500.3190.200.0000	\$54.00
6403-Vball official		1	0	V113591 4/12/2023	10.5.1500.3190.200.0000	\$72.00
6401-Assignment fee		1	0	V113591 4/12/2023	10.5.1500.6400.200.0000	\$70.00
6402-Midwest principal's assn/Ban		1	0	V113591 4/12/2023	10.5.2320.6400.300.0000	\$380.00
					Check #: 0	
					PO/InvoiceTotal:	\$576.00
					Vendor Total:	\$576.00
School Speicalty, LLC						
Check Group:						
Sportime Recess Pack, Blue, Grade 5 Set of 20		1	23587	208132064403 3/22/2023	10.5.1002.4000.200.0000	\$214.76
Sportime Recess Pack, Red, Grade 4, Set of 20		1	23587	208132064403 3/22/2023	10.5.1002.4000.200.0000	\$214.76
Sportime Recess Pack, Green, Grade 3, Set of 20		1	23587	208132064403 3/22/2023	10.5.1002.4000.200.0000	\$214.76
Sportime Recess Pack, Orange, Grade 2, Set of 19		1	23587	208132064403 3/22/2023	10.5.1002.4000.200.0000	\$214.76
					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>\$859.04</u>
						Vendor Total: <u>\$859.04</u>
Skynet Security						
Check Group:						
Camera Add Ons-Middle School		0.5	23619	29947 3/27/2023	20.5.2540.3291.200.0000	\$2,800.00
Camera Add Ons-Middle School		0.5	23619	29948 3/31/2023	20.5.2540.3291.200.0000	\$2,800.00
Camera Add Ons-Elementary School		0.5	23619	29949 3/27/2023	20.5.2540.3291.100.0000	\$1,780.00
Camera Add Ons-Elementary School		0.5	23619	29950 3/31/2023	20.5.2540.3291.100.0000	\$1,780.00
						Check #: 0
						PO/InvoiceTotal: <u>\$9,160.00</u>
						Vendor Total: <u>\$9,160.00</u>
Social Thinking						
Check Group:						
Thinkables & UnthinkaBots Double Deck, 2nd Edition		1	23549	276941 3/17/2023	10.5.1210.4000.100.0000	\$32.40
Social Town Citizens Discover 82 New Unthinkables!		1	23549	276941 3/17/2023	10.5.1210.4000.100.0000	\$52.40
						Check #: 0
						PO/InvoiceTotal: <u>\$84.80</u>
						Vendor Total: <u>\$84.80</u>
Speech Corner						
Check Group:						
Dot Reasoning and Problem Solving		1	23603	23334 3/24/2023	10.5.1210.4000.100.0000	\$43.48
Using Adjectives to Describe - Speech Corner Photo Cards		1	23603	23334 3/24/2023	10.5.1210.4000.100.0000	\$30.49

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$73.97
Vendor Total:						\$73.97
Teachers Discovery						
Check Group:						
27 Amendments Skinny Poster		1	23593	- 190803 3/28/2023	10.5.1002.4000.200.0000	\$33.98
I Think: Economics, What is Economics? Activity Book Download Book		1	23593	190803 3/28/2023	10.5.1002.4000.200.0000	\$29.99
Political and Economic Ideologies Mini Poster Set		1	23593	190803 3/28/2023	10.5.1002.4000.200.0000	\$36.99
Check #: 0						
PO/InvoiceTotal:						\$100.96
Vendor Total:						\$100.96
Theatrical Lighting Connection						
Check Group:						
Willy Wonka		1	0	23-096 2/22/2023	10.5.1002.4016.200.0000	\$53.00
Check #: 0						
PO/InvoiceTotal:						\$53.00
Vendor Total:						\$53.00
Thermosystems						
Check Group:						
BELT V-CLASSIC COG BX59		2	23564	0106468 3/15/2023	20.5.2540.4000.300.0000	\$60.37
BUSHING,P1 1-5/8 BORE		1	23564	0106468 3/15/2023	20.5.2540.4000.300.0000	\$52.47
BSHG Q1 X 2-11/16 BORE SPL TPR		1	23564	0106468 3/15/2023	20.5.2540.4000.300.0000	\$103.11
Check #: 0						

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Voucher Detail Listing

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$215.95</u>
						Vendor Total: <u>\$215.95</u>
Thompson Elevator Inspection Service						
Check Group:						
Elevator Inspection PES		1 0		23WS-0007 3/21/2023	20.5.2540.3192.300.0000	\$75.00
						Check #: 0
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
TruGreen						
Check Group:						
Weed Control ES		1 0		172670785 3/30/2023	20.5.2540.3292.100.0000	\$234.00
Weed Control MS		1 0		172695117 3/30/2023	20.5.2540.3292.200.0000	\$532.00
						Check #: 0
						PO/InvoiceTotal: <u>\$766.00</u>
						Vendor Total: <u>\$766.00</u>
ULINE						
Check Group:						
RUBBERMAID® RECYCLING CONTAINER WITH WHEELS - 50 GALLON, BLUE		6 23618		161795159 3/30/2023	20.5.2540.4000.300.0000	\$840.50
						Check #: 0
						PO/InvoiceTotal: <u>\$840.50</u>
						Vendor Total: <u>\$840.50</u>
Verizon						
Check Group:						
Feb 24 - Mar 23, 2023 Cell Phone Charge		1 0		9930828461 3/23/2023	20.5.2540.3400.100.0000	\$49.30

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Voucher Batch Number: 1239

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Feb 24 - Mar 23, 2023 Cell Phone Charge		1	0	9930828461 3/23/2023	20.5.2540.3400.200.0000	\$98.60
Feb 24 - Mar 23, 2023 Cell Phone Charge		1	0	9930828461 3/23/2023	20.5.2540.3400.300.0000	\$172.62
					Check #: 0	
						PO/InvoiceTotal: <u>\$320.52</u>
						Vendor Total: <u>\$320.52</u>
Village of Willow Springs						
Check Group:						
Mar 1 - Apr 30, 2023		1	0	V721095 4/6/2023	20.5.2540.3700.100.0000	\$259.64
Elevator Inspection ES		1	0	V9145 3/22/2023	20.5.2540.3192.300.0000	\$75.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$334.64</u>
						Vendor Total: <u>\$334.64</u>
West 40 ISC #2.						
Check Group:						
Video Production & Editing		1	0	230577 4/4/2023	10.5.2310.3100.300.0000	\$3,000.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,000.00</u>
						Vendor Total: <u>\$3,000.00</u>
						Grand Total: <u>\$260,368.57</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1202 03/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
Mar 23 ER HEALTH INSURANCE PAYABLE-ER		1 0		V745968 3/1/2023	10.2.0481.0000.000.9944	\$96,437.55
Mar 23 EE HEALTH INSURANCE PAYABLE-ee		1 0		V745968 3/1/2023	10.2.0481.0000.000.9943	\$24,747.95
Mar 23 ER Voluntary Life Insurance		1 0		V745968 3/1/2023	10.2.0481.0000.000.9942	\$840.75
					Check #: 0	
						PO/InvoiceTotal: <u>\$122,026.25</u>
						Vendor Total: <u>\$122,026.25</u>
Guardian - Appleton						
Check Group:						
Mar 23 ER DENTAL INSURANCE PAYABLE-ER		1 0		V817484 3/1/2023	10.2.0481.0000.000.9946	\$3,802.10
Mar 23 EE DENTAL INSURANCE PAYABLE-ee		1 0		V817484 3/1/2023	10.2.0481.0000.000.9945	\$2,196.75
Mar 23 EE VISION INSURANCE-ee		1 0		V817484 3/1/2023	10.2.0481.0000.000.9947	\$941.22
Mar 23 ER VISION INSURANCE-ER		1 0		V817484 3/1/2023	10.2.0481.0000.000.9948	\$253.21
					Check #: 0	
						PO/InvoiceTotal: <u>\$7,193.28</u>
						Vendor Total: <u>\$7,193.28</u>
Reliance Standard Life Insurance Company						
Check Group:						
Mar 23 Voluntary Life LIFE INSURANCE		1 0		V744869 3/1/2023	10.2.0481.0000.000.9949	\$201.09
					Check #: 0	
						PO/InvoiceTotal: <u>\$201.09</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1202 03/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$201.09
						Grand Total: \$129,420.62

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1215

03/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Justice-Willow Springs Water Commission						
Check Group:						
Jan 19 - Feb 21, 2023 - Water		1 0		V390941 2/28/2023	20.5.2540.3700.100.0000	\$828.29
				Check #: 0		
					PO/InvoiceTotal:	\$828.29
					Vendor Total:	\$828.29
PowerSchool Group LLC						
Check Group:						
Apr 2023 - Mar 2024		1 0		INV339210 1/2/2023	10.5.2225.6400.200.0000	\$4,764.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,764.00
					Vendor Total:	\$4,764.00
					Grand Total:	\$5,592.29

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1217

03/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quadient Leasing USA, Inc						
Check Group:						
Apr 5 - Jul 4, 2023 Postage Meter Lease		1	0	N9840444 3/4/2023	20.5.2540.5501.100.0000	\$480.45
					Check #: 0	
PO/InvoiceTotal:						\$480.45
Vendor Total:						\$480.45
Village Of Burr Ridge						
Check Group:						
Jan 3 - Mar 2, 2023 Water/Sewer		1	0	V333702 3/22/2023	20.5.2540.3700.200.0000	\$215.92
Jan 3 - Mar 2, 2023 Water/Sewer		1	0	V37692 3/10/2023	20.5.2540.3700.200.0000	\$957.57
					Check #: 0	
PO/InvoiceTotal:						\$1,173.49
Vendor Total:						\$1,173.49
Grand Total:						\$1,653.94

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1216

03/28/2023

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 - Parts		1 0		030523 - BC 3/5/2023	20.5.2540.4000.300.0000	\$135.96
Sherwin Williams - Paint Projects		1 0		030523 - BC 3/5/2023	20.5.2540.4000.300.0000	\$387.33
Home Depot - General Repairs		1 0		030523 - BC 3/5/2023	20.5.2540.4000.300.0000	\$159.93
IASBO - Class B. Carr		1 0		030523 - BC 3/5/2023	20.5.2540.3320.300.0000	\$205.00
Menards - Tables ES & MS		1 0		030523 - BC 3/5/2023	20.5.2540.4000.300.0000	\$269.98
Sam's Club - Supplies		1 0		030523 - BC 3/5/2023	10.5.2213.4000.300.0000	\$50.04
Sam's Club - Supplies		1 0		030523 - BC 3/5/2023	10.5.2310.4000.300.0000	\$57.62
Home Depot - Theatrical		1 0		030523 - ST 3/5/2023	10.5.1500.4031.200.0000	\$59.82
Amazon - Theatrical		1 0		030523 - ST 3/5/2023	10.5.1500.4031.200.0000	\$12.56
Amazon - Theatrical		1 0		030523 - ST 3/5/2023	10.5.1500.4031.200.0000	\$15.49
Crown Trophy Engraving		1 0		030523 - ST 3/5/2023	10.5.2410.3600.200.0000	\$28.50
Sam's Club - Principal Supply		1 0		030523 - ST 3/5/2023	10.5.2410.4000.200.0000	\$411.80
Crown Trophy - Custom Lanyards		1 0		030523 - ST 3/5/2023	10.5.2410.3600.200.0000	\$430.00
Amazon - Theatrical		1 0		030523 - ST 3/5/2023	10.5.1500.4031.200.0000	\$27.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1216

03/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon - Theatrical		1	0	030523 - ST 3/5/2023	10.5.1500.4031.200.0000	\$35.99
Amazon - MS Supplies		1	0	030523 - ST 3/5/2023	10.5.1002.4000.200.0000	\$34.57
Amazon - Theatrical		1	0	030523 - ST 3/5/2023	10.5.1500.4031.200.0000	\$14.89
Walgreens - Nurse Supplies		1	0	030523 - ST 3/5/2023	10.5.2130.4000.200.0000	\$18.97
Joann Stores - Theatrical		1	0	030523 - ST 3/5/2023	10.5.1500.4031.200.0000	\$67.21
Illinois Principals Assoc - Dues		1	0	030523 - ST 3/5/2023	10.5.2410.6400.200.0000	\$419.00
Amazon - MS Supplies		1	0	030523 - ST 3/5/2023	10.5.1002.4000.200.0000	\$166.50
Sport Decals - Outdoor ED		1	0	030523 - ST SAct 3/5/2023	10.5.1002.4000.200.0000	\$2,059.24
Menards - MS Supplies		1	0	030523 - ST SAct 3/5/2023	10.5.1002.4000.200.0000	\$94.23
Target - MS Supplies		1	0	030523 - ST SAct 3/5/2023	10.5.1002.4000.200.0000	\$19.80
Staples - MS Supplies		1	0	030523 - ST SAct 3/5/2023	10.5.1002.4000.200.0000	\$234.19
OfficeMax - Supplies		1	0	030523 - TM 3/5/2023	10.5.1001.4000.100.0000	\$26.58
Amazon - District Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	\$38.43
Amazon - District Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	\$54.48
Amazon - District Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	\$11.94

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1216

03/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon - District Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	\$277.42
IL Reading Council - Bocian		1	0	030523 - TS 3/5/2023	10.5.2213.3320.200.0000	\$340.00
IL Reading Council - Gilmartin, Bocian, Yana		1	0	030523 - TS 3/5/2023	10.5.2213.3320.200.0000	\$870.00
IL Reading Council - Refund Bocian		1	0	030523 - TS 3/5/2023	10.5.2213.3320.200.0000	(\$335.00)
Amazon - District Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	\$21.00
Amazon - District Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	\$9.89
Amazon - District Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	\$9.16
Amazon - Book		1	0	030523 - TS 3/5/2023	10.5.2213.4000.300.0000	\$29.49
Amazon - Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	\$16.37
Amazon - Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	\$53.98
Amazon - Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	\$46.35
IASBO - Conference Summers		1	0	030523 - TS 3/5/2023	10.5.2520.3320.300.0000	\$205.00
IASBO - Conference Zwolinski		1	0	030523 - TS 3/5/2023	10.5.2520.3320.300.0000	\$280.00
Amazon - Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	\$20.61
IL State Univ - Spring Career Fair Palzet		1	0	030523 - TS 3/5/2023	10.5.2320.6400.300.0000	\$350.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1216

03/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon - Book Order		1	0	030523 - TS 3/5/2023	10.5.1205.4000.300.0000	\$93.98
Microsoft - Monthly Billing		1	0	030523 - TS 3/5/2023	10.5.2213.3320.100.0000	\$65.62
Amazon - District Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	\$64.12
Constant Contact - Monthly Billing		1	0	030523 - TS 3/5/2023	10.5.2213.3320.100.0000	\$45.00
Amazon - District Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	\$70.18
Amazon - District Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	(\$30.37)
Amazon - District Supplies		1	0	030523 - TS 3/5/2023	10.5.2320.4000.300.0000	(\$61.72)
WIDA - C. Allaire		1	0	030523 - TS 3/5/2023	10.5.1001.3320.100.0000	\$200.00

Check #: 0

PO/InvoiceTotal:	\$8,189.12
Vendor Total:	\$8,189.12

WEX Health, Inc

Check Group:

FSA Monthly Fee - February 2023		1	0	0001688218-IN 2/28/2023	10.5.2520.3100.300.0000	\$80.75
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Check #: 0

PO/InvoiceTotal:	\$80.75
Vendor Total:	\$80.75
Grand Total:	\$8,269.87

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1229

03/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grogan, Hesse & Uditsky, P.C.						
Check Group:						
Final Payment		1	0	V303062 3/30/2023	60.5.2530.5210.300.0000	\$67,500.00

Check #: 0

PO/InvoiceTotal:	<u>\$67,500.00</u>
Vendor Total:	<u>\$67,500.00</u>
Grand Total:	<u>\$67,500.00</u>

End of Report

**AMENDMENT TO SUPERINTENDENT'S
EMPLOYMENT CONTRACT (2021-2026)**

THIS AMENDMENT is made and entered into this 19th day of April, 2023, by and between the BOARD OF EDUCATION OF PLEASANTDALE SCHOOL DISTRICT NO. 107, COOK COUNTY, ILLINOIS (hereinafter the "Board") and DR. DAVID PALZET, an individual (hereinafter the "Superintendent"):

RECITALS:

WHEREAS, Dr. David Palzet is currently employed by the Board as the Superintendent of Pleasantdale School District No. 107, Cook County, Illinois pursuant to a Superintendent's Employment Contract effective from July 1, 2021 through June 30, 2026 (hereinafter the "Contract"); and

WHEREAS, the Board wishes to acknowledge the Superintendent's exemplary performance in the District by adjusting certain provisions within the Contract.

NOW, THEREFORE, in consideration of the promises hereinafter set forth and for other good and valuable consideration, including the Superintendent's continued service to the District, the receipt and sufficiency of which is hereby acknowledged, it is agreed between the parties as follows:

Section 1. The above recitals are incorporated into, and made a contractual part of, this Amendment.

Section 2. Effective May 1, 2023, Paragraph A.4 of the Contract shall be replaced with the following:

4. Teacher's Retirement System and Health Insurance Security Fund. In addition to the annual base salary stated in paragraph A.2 and all other compensation within this Contract, the Board shall pay on behalf of the Superintendent to the State of Illinois Teachers' Retirement System (TRS) the Superintendent's required contributions to the pension system on all reportable earnings as required by law. The Superintendent shall not have any right or claim to

these amount(s), except as they may become available at the time of retirement or resignation under TRS. Both parties acknowledge that the Superintendent did not have the option of choosing to receive the contributed amounts directly, instead of having such contributions paid by the Board to TRS, and further acknowledge that such contributions are made as a condition of employment to secure the Superintendent's future services, knowledge, and experience.

If the current employee contribution rate required by TRS to be remitted decreases or if legislation is implemented that limits the ability of the Board to fulfill its obligations under this section, the Board shall pay the difference to the Superintendent as salary to the extent the Board's total cost for salary and pick up of the TRS contribution does not exceed the Board's total cost before the TRS contribution rate decrease and/or legislative change.

From in and out of the Superintendent's salary, the Board shall make the Superintendent's member contribution to the Teachers' Health Insurance Security Fund (THIS).

Section 3. Effective May 1, 2023, Paragraph C.2 of the Contract shall be replaced with the following:

2. Insurance. The Board will provide the Superintendent with the following 100% Board paid benefits during the term of this contract:

- a. Full-family hospitalization and medical insurance and dental and vision insurance, as may be provided under any PPO group program effective in the District. Each contract year, if the Superintendent opts out of any of the offered Board paid premiums for full-family hospitalization and medical insurance and dental and vision insurance coverage, the Superintendent shall receive a cash payment in an amount equal to the Board's offered insurance premium payments for that year from which the Superintendent has opted out. Such cash payment shall be paid as salary in equal installments in accordance with the policy and/or practice of the Board governing payment of salary to other certificated/licensed members of the professional staff, less such amounts as provided for in this Agreement, and other amounts as may be required by law to be deducted. For the 2022-2023 contract year, the "cash option" set forth above will be available in May and June 2023; and
- b. Term life insurance, in the amount of two (2) times the Superintendent's base salary established in paragraph A.2, subject to the maximum amount and all eligibility conditions established by the group plan insurance carrier. The terms of this contract shall not be considered to be violated if, because of the Superintendent's physical condition, term life insurance coverage cannot be provided; and

- c. Liability indemnification and protection, as provided under the District's liability insurance policies.

If the provision of insurance contemplated by this contract could result in the Board being obligated to pay a penalty, excise tax, or other fee due to changes and/or interpretations of the *Internal Revenue Code* or other laws affecting the provision of insurance benefits, or rules and regulations thereunder, the Board may convert its contribution toward such insurance benefit to another form of compensation or benefit to the extent necessary to avoid the imposition of a penalty, excise tax, or fee. In the event the Board makes such a determination, the Board shall collaborate with TRS so as to avoid the loss of creditable earnings to the extent permitted by law and to the extent a penalty to the Board does not result.

Section 4. Effective May 1, 2023, Paragraph C.4 of the Contract shall be replaced with the following:

4. Annuities and Deferred Compensation. From the annual salary stated in paragraph A.2 of this contract, the Superintendent may (1) annually defer compensation pursuant to and in accordance with the terms of an eligible state deferred compensation plan as described in Section 457(b) of the *Internal Revenue Code* if adopted by the Board, or (2) authorize a salary reduction in order that the Board may purchase an annuity product on behalf of the Superintendent as described in Section 403(b) of the *Internal Revenue Code* and in the District's 403(b) plan, provided that the Superintendent confirms that any such deferrals or reductions for purchase of annuities are within *Internal Revenue Code* limitations. In addition to all other contributions to retirement plans made under this Contract and the salary stated in paragraph A.1. of this Contract, on behalf of the Superintendent, the Board shall make a non-elective employer contribution by to a 403(b) eligible product in accordance with the Board's 403(b) Plan. For the 2022-2023 contract year, the Board's non-elective contribution shall be in the amount of one thousand thirty-four dollars (\$1,034.00) and made no later than May 15, 2023. In each subsequent contract year, the Board's non-elective contribution shall be Six Thousand Two Hundred Dollars (\$6,200.00) and made no later than July 15th. The Superintendent has not had and shall not have the option to receive cash or any other form of compensation or benefit in lieu of this non-elective contribution.

Section 5. Effective May 1, 2023, Paragraph C.5 of the Contract, "**Automobile Allowance.**" shall be deleted.

Section 6. Upon the execution of this Amendment, Paragraph C.6 of the Contract shall be replaced with the following:

6. Vacation. The Superintendent shall be entitled to a paid vacation of twenty-five (25) working days annually. Any vacation time in excess of five (5) consecutive school days shall be mutually agreed upon by the Superintendent and the Board President. Vacation must be taken within the twelve-month contract period. Any vacation days not used or exchanged for payment

will be lost and not available for future use or payment. However, each contract year, the Superintendent may exchange a maximum of ten (10) unused vacation days for payment at the Superintendent's current per diem in lieu of using said days. The Superintendent shall also be entitled to all legal school holidays. Winter, spring, and summer recess periods shall constitute working days unless specifically scheduled and credited toward the vacation days listed above. As required by law, the Board shall reimburse the Superintendent for any accumulated, unused vacation days that he may have upon departure from the District. This reimbursement shall be made as a post-separation payment (i.e., not as creditable earnings) after the Superintendent has retired or otherwise left the District.

Section 7. The parties, by execution of this Amendment, do hereby expressly agree that this Amendment shall become part of the Contract, and is hereby incorporated into and made a part of the Contract by reference.

Section 8. All other terms and conditions of the Contract, not expressly referenced in this Amendment, shall remain unchanged.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed in their respective names and in the case of the BOARD, by its President and Secretary on the day and year first above written.

DR. DAVID PALZET

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

Superintendent

By: _____
President

Attest: _____
Secretary

**SUPERINTENDENT’S EMPLOYMENT CONTRACT
(2023 – 2028)**

AGREEMENT made this 19th day of April, 2023, between the **BOARD OF EDUCATION OF PLEASANTDALE SCHOOL DISTRICT NO. 107, COOK COUNTY, ILLINOIS**, hereinafter referred to as the "Board," and **DR. DAVID PALZET**, hereinafter referred to as the "Superintendent," and hereinafter collectively referred to as the “parties,” the Board having determined that the Superintendent has met the performance goals appended to his current 2021-2026 Employment Contract as required under Section 10-23.8 of the Illinois *School Code*. This Superintendent’s Employment Contract replaces and supersedes the contract of employment currently in effect between the parties as of the commencement date of this Contract on July 1, 2023.

A. EMPLOYMENT AND COMPENSATION

1. Term of Employment. The Board hereby employs the Superintendent for a multi-year period of five (5) years beginning July 1, 2023, and ending June 30, 2028. The Superintendent hereby accepts employment upon the terms and conditions hereinafter set forth.

2. Compensation. The Board shall pay the Superintendent the same base salary for the 2023-2024 contract year as provided in the 2022-2023 contract year for his administrative services under this contract. The Board shall increase the Superintendent’s base salary each subsequent contract year at a minimum of three percent (3%). Salary payments shall be made in accordance with the payroll schedule for other administrative employees in the District. The annual base salary increases for subsequent years of this contract shall be contingent on the Superintendent’s compliance and satisfaction of the duties established under paragraph D.1 of this contract and his job description. As used in this contract, the term “contract year” is defined as the period commencing on July 1 of a given calendar year and continuing until June 30 of the following calendar year.

3. Annual Bonus. During each contract year, the Superintendent shall have the ability to obtain a monetary bonus of up to a maximum of Ten Thousand Dollars (\$10,000) as determined by his achievement of four (4) goals identified and approved by the Board no later than the August Board meeting of each contract year. Three (3) of the Board’s annual identified goals for bonus eligibility will be worth Two Thousand Dollars (\$2,000) each; the fourth annual identified goal will reflect an expectation beyond the Superintendent’s general duties and will be worth Four Thousand Dollars (\$4,000). To determine the annual bonus award and monetary amount earned, the Board shall assess by majority vote no later than its June meeting in each contract year whether the Superintendent has fully achieved any or all of the goals. Any bonus amounts awarded to the Superintendent in any contract year shall not be added to his base salary for the purpose of calculating annual compensation increases.

4. Teacher’s Retirement System and Health Insurance Security Fund. In addition to the annual base salary stated in paragraph A.2 and all other compensation within this Contract, the Board shall pay on behalf of the Superintendent to the State of Illinois Teachers'

Retirement System (TRS) the Superintendent's required contributions to the pension system on all reportable earnings as required by law. The Superintendent shall not have any right or claim to these amount(s), except as they may become available at the time of retirement or resignation under TRS. Both parties acknowledge that the Superintendent did not have the option of choosing to receive the contributed amounts directly, instead of having such contributions paid by the Board to TRS, and further acknowledge that such contributions are made as a condition of employment to secure the Superintendent's future services, knowledge, and experience.

If the current employee contribution rate required by TRS to be remitted decreases or if legislation is implemented that limits the ability of the Board to fulfill its obligations under this section, the Board shall pay the difference to the Superintendent as salary to the extent the Board's total cost for salary and pick up of the TRS contribution does not exceed the Board's total cost before the TRS contribution rate decrease and/or legislative change.

From in and out of the Superintendent's salary, the Board shall make the Superintendent's member contribution to the Teachers' Health Insurance Security Fund (THIS).

5. Creditable Earnings. The parties hereby agree that the Board makes no representations regarding the creditable earnings status with respect to any compensation received by the Superintendent pursuant to the terms of this contract. Any and all determinations regarding creditable earnings, creditable service, and related TRS issues shall be made by TRS and, where applicable, a court of competent jurisdiction.

B. CONDITIONS OF EMPLOYMENT

1. License. During the term of this contract, the Superintendent shall hold and maintain a valid and properly registered professional educator license and endorsements issued by the Illinois Educator Preparation and Licensure Board qualifying him to act as the Superintendent of the School District.

2. Employment Representations. The Superintendent represents that he is not under contract with any other school district for any portion of the term covered by this contract. The Superintendent further represents that all information provided to the District in the process of application for employment was true and complete.

3. Medical Examination. The Superintendent shall submit, at Board expense, to a physical or mental examination by a physician licensed in Illinois to practice medicine and surgery in all its branches whenever the Board deems such examination necessary and in accordance with applicable law. As a condition of employment, the Superintendent also agrees to comply with all health requirements established by law.

4. Waiver of Tenure. The Superintendent acknowledges that, pursuant to the *School Code*, he waives all rights to tenure in the School District for the term of this multi-year contract.

C. BENEFITS

1. Professional Membership Dues. The Board shall pay for all dues and membership fees to the following professional organizations: Illinois Association of School Administrators (IASA), and American Association of School Administrators. Additional memberships may be reimbursed with the prior approval of the Board.

2. Insurance. The Board will provide the Superintendent with the following benefits 100% Board paid benefits during the term of this contract:

- a. Full-family hospitalization and medical insurance and dental and vision insurance, as may be provided under any PPO group program effective in the District. Each contract year, if the Superintendent opts out of any of the offered Board paid premiums for full-family hospitalization and medical insurance and dental and vision insurance coverage, the Superintendent shall receive a cash payment in an amount equal to the Board's offered insurance premium payments for that year from which the Superintendent has opted out. Such cash payment shall be paid as salary in equal installments in accordance with the policy and/or practice of the Board governing payment of salary to other certificated/licensed members of the professional staff, less such amounts as provided for in this Agreement, and other amounts as may be required by law to be deducted; and
- b. Term life insurance, in the amount of two (2) times the Superintendent's base salary established in paragraph A.2, subject to the maximum amount and all eligibility conditions established by the group plan insurance carrier. The terms of this contract shall not be considered to be violated if, because of the Superintendent's physical condition, term life insurance coverage cannot be provided; and
- c. Liability indemnification and protection, as provided under the District's liability insurance policies.

If the provision of insurance contemplated by this contract could result in the Board being obligated to pay a penalty, excise tax, or other fee due to changes and/or interpretations of the *Internal Revenue Code* or other laws affecting the provision of insurance benefits, or rules and regulations thereunder, the Board may convert its contribution toward such insurance benefit to another form of compensation or benefit to the extent necessary to avoid the imposition of a penalty, excise tax, or fee. In the event the Board makes such a determination, the Board shall collaborate with TRS so as to avoid the loss of creditable earnings to the extent permitted by law and to the extent a penalty to the Board does not result.

3. Sick and Personal Leave. The Superintendent shall be granted paid sick leave, as defined in Section 24-6 of the *School Code*, of twelve (12) working days in each contract year, but not to exceed the normal annual allotment provided to the teachers under their collective

bargaining agreement. Unused sick leave may accumulate up to a maximum of 340 days. The Superintendent shall also be afforded three (3) personal leave days in each contract year with full pay, for personal business or illness, to be taken at the discretion of the Superintendent. Personal leave is not cumulative. However, unused personal leave days shall be transferred to cumulative sick leave.

4. Annuities and Deferred Compensation. From the annual salary stated in paragraph A.2 of this contract, the Superintendent may (1) annually defer compensation pursuant to and in accordance with the terms of an eligible state deferred compensation plan as described in Section 457(b) of the *Internal Revenue Code* if adopted by the Board, or (2) authorize a salary reduction in order that the Board may purchase an annuity product on behalf of the Superintendent as described in Section 403(b) of the *Internal Revenue Code* and in the District's 403(b) plan, provided that the Superintendent confirms that any such deferrals or reductions for purchase of annuities are within *Internal Revenue Code* limitations.

In addition to all other contributions to retirement plans made under this Contract and the salary stated in paragraph A.1. of this Contract, on behalf of the Superintendent, the Board shall make an annual non-elective employer contribution by July 15th each Contract year to a 403(b) eligible product in accordance with the Board's 403(b) Plan, in the amount of six thousand two hundred dollars (\$6,200). The Superintendent has not had and shall not have the option to receive cash or any other form of compensation or benefit in lieu of this non-elective contribution.

5. Vacation. The Superintendent shall be entitled to a paid vacation of twenty-five (25) working days annually. Any vacation time in excess of five (5) consecutive school days shall be mutually agreed upon by the Superintendent and the Board President. Vacation must be taken within the twelve-month contract period. Any vacation days not used or exchanged for payment will be lost and not available for future use or payment. However, each contract year, the Superintendent may exchange a maximum of ten (10) unused vacation days for payment at the Superintendent's current per diem in lieu of using said days. The Superintendent shall also be entitled to all legal school holidays. Winter, spring, and summer recess periods shall constitute working days unless specifically scheduled and credited toward the vacation days listed above. As required by law, the Board shall reimburse the Superintendent for any accumulated, unused vacation days that he may have upon departure from the District. This reimbursement shall be made as a post-separation payment (i.e., not as creditable earnings) after the Superintendent has retired or otherwise left the District.

6. Attendance at Professional Meetings/Professional Advancement. The Superintendent is expected to attend appropriate professional meetings at the local and state levels and, subject to prior Board approval, at the national level. All reasonable expenses incurred shall be paid by the Board.

In the event the Superintendent pursues the National Superintendent Certification Program, the Board will provide to such institution where the program is pursued, as a paid in full benefit, a sum equal to the total cost of tuition and fees currently being charged for such

program, as well travel fees/expenses to attend said program with prior approval from the Board President.

7. **Local Civic and Fraternal Organizations.** The Superintendent is encouraged to participate in local civic and fraternal organizations in the interest of promoting a better understanding of the District and its concerns. Subject to its prior approval, the Board shall pay the dues incurred through membership in such organizations.

D. DUTIES, RESPONSIBILITIES, AND PERFORMANCE GOALS

1. **Duties.** The Superintendent shall have charge of the administration of the schools under the direction of the Board; he shall be the chief executive officer for the Board; he shall recommend the selection, retention and dismissal of, and direct and assign, teachers and other employees of the School District under his supervision; he shall organize and direct the administrative and supervisory staff; he shall make recommendations to the Board concerning the budget, building plans, location of sites, and the selection of textbooks, instructional material, and courses of study; he shall direct the keeping of all records and accounts, and aid in the making of all reports, as required by the Board; he shall recommend rules, regulations, and procedures deemed necessary for the welfare of the School District; and, in general, he shall perform all other duties incident to the office of the Superintendent as the Board has set forth in the official job description for the Superintendent, as it may delegate to him, or as required by law.

2. **Extent of Service.** The Superintendent shall devote his time, attention, and energy to the business of the School District and his responsibilities and related professional activities. With the permission of the Board, the Superintendent may attend seminars or other professional growth activities; serve as a consultant to another district or educational agency for a short-term duration without loss of salary; lecture; and engage in writing and speaking activities. The Superintendent may not jeopardize the functioning of the District by any lengthy and conspicuous absence for such professional activities.

3. **Student Performance and Academic Improvement Goals and Objectives.** In accordance with the requirements of the *School Code*, the parties agree that performance goals for the Superintendent shall be mutually established with respect to student performance and academic improvement, including the indicators listed beneath the goals that shall be used by the Board to assess the Superintendent's performance. The performance goals and indicators are attached and incorporated as Appendix A to this contract. The Board shall determine the level of attainment of the Superintendent's performance goals using the criteria described in the goals themselves, as well as Board members' own judgment as to whether the Superintendent has exhibited the leadership, guidance and effort needed to achieve the goals. The Board shall make this determination after an evaluation of the Superintendent. The Board shall issue its determination in writing and present it to the Superintendent during his evaluation prior to July 1 of each year of employment under this contract. In each contract year by no later than August 31, the Board may revise and/or add additional goals and indicators to this contract in consultation with the Superintendent.

E. CONTRACT AMENDMENT, EXTENSION, AND NON-RENEWAL

1. **Amendment.** Any other adjustments or modifications made during the life of this contract shall be in the form of a written amendment and shall become a part of this contract, but such adjustments or modifications shall not be construed as a new contract with the Superintendent or as an extension of the termination date of this contract.

2. **Extension.** Upon completion of the Superintendent's evaluation in the second year of this contract (i.e., 2024-2025), the Board and Superintendent may mutually consider extending the employment of the Superintendent for a multi-year period, provided that the performance goals and indicators set forth in paragraph D.3 of this contract have been met. In such event, the Board shall take specific action to discontinue this contract and enter into a new multi-year contract of employment.

3. **Non-Renewal.** Notice of intent not to renew this contract shall be given to the Superintendent by the Board by March 1 of the year in which the contract expires. Said notice shall be in writing and state the specific reason for non-renewal. Failure to provide timely notice of non-renewal shall extend this contract for one (1) additional year. The Superintendent shall notify the President and Secretary of the Board by February 1 of the year in which the contract expires that failure of the Board to give the Superintendent said notice of intent not to renew shall extend this contract for one (1) additional year. The failure of the Superintendent to give the required reminder notice to the Board shall waive the obligation of the Board hereunder to give its notice of intent by March 1. Within ten (10) days after receipt of the notice of intent not to renew this contract, the Superintendent may request a closed session hearing on the dismissal.

F. TERMINATION

1. **Grounds for Termination.** This employment contract may be terminated during its term by:

- a. Mutual agreement
- b. Permanent disability (inability to perform essential job functions with or without accommodation);
- c. Discharge for cause; or
- d. Death of the Superintendent.

2. **Cause.** Discharge for cause shall be for any conduct, act, or failure to act by the Superintendent which is detrimental to the best interests of the School District. Reasons for discharge for cause shall be given in writing to the Superintendent, who shall be entitled to notice and a hearing in executive session before the Board to review such causes. If the Superintendent chooses to be accompanied by legal counsel, he shall bear any costs therein involved.

3. **Effects of Termination.** Upon termination of this contract, no further compensation or benefits afforded under these contractual provisions shall be paid to the Superintendent or any third party on his behalf, unless otherwise provided by law and/or an agreement of the parties. This provision does not restrict the right of beneficiaries of the

Superintendent to receive compensation or benefits for which they may be eligible under any District insurance policy or plan provided under the terms of this contract.

4. Unilateral Termination by Superintendent. In the event the Superintendent determines to unilaterally and voluntarily terminate this contract with an effective date prior to June 30, 2028 (i.e., not by mutual agreement as contemplated in paragraph F.1.a above or permanent disability as contemplated in paragraph F.1.b), the Superintendent shall provide the Board with a minimum of ninety (90) days' notice of his intent. If the Superintendent fails to submit a timely notice, it would cause the Board inconvenience, expense, and damages that are of a nature difficult for the parties to quantify. The Board and the Superintendent, therefore, agree that the Superintendent shall pay to the Board, as liquidated damages and not as a penalty, an amount equal to five percent (5%) of the salary stated in paragraph A.2 of this contract if he fails to provide the timely notice required under this provision. This amount shall be deducted from the remaining salary owed to the Superintendent or, if any amount of the damages remain owing, shall be paid by him to the Board within sixty (60) days of the effective date of the Superintendent's resignation.

G. EVALUATION

The Board and Superintendent agree that annually they shall mutually discuss and evaluate their working relationship, rapport, and understanding. By July 1 of each year of the contract, the Superintendent's performance shall be appraised by the Board and a written evaluation of that performance given to the Superintendent, except that in the last year of this contract, the Superintendent shall also be evaluated in February. As required under the *School Code*, the Board shall also evaluate the Superintendent in his administration of Board policies and his stewardship of the assets of the District. The Superintendent's progress toward and attainment of the performance goals set forth in paragraph D.3 of this contract shall also be assessed. After the evaluation, the parties shall schedule a meeting to review the evaluation and determine, if necessary, the terms and conditions of, and the performance goals for, the continued future employment of the Superintendent.

H. MISCELLANEOUS

1. Any notice required to be given under this contract shall be deemed sufficient if it is in writing and sent by mail to the last known residence of the Superintendent or the President of the Board.
2. This contract has been executed in Illinois and shall be governed in accordance with the laws of the State of Illinois in every respect.
3. Paragraph headings and numbers have been inserted for convenience of reference only and, if there shall be any conflict between such headings or numbers and the text of this contract, the text shall control.

4. This contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.
5. This contract contains all the terms agreed upon by the parties with respect to the subject matter of this contract and supersedes all prior agreements, arrangements, and communications between the parties concerning such subject matter, whether oral or written.
6. This contract shall operate to the benefit of and be binding upon the Board and its successors and assigns.
7. If any part of this Contract is deemed to be illegal or unenforceable, such finding shall not affect the remaining clauses of the contract and the remainder thereof shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Agreement this 19th day of April, 2023, upon formal approval by the Board at a duly convened meeting held this same date.

SUPERINTENDENT

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

Dr. David Palzet

By: _____
President

ATTEST:

Secretary

APPENDIX A

SUPERINTENDENT'S PERFORMANCE GOALS AND INDICATORS (2023-2028)

Performance Goal 1

Goal: The Superintendent will improve student performance. The Superintendent will work to direct staff and initiatives to improve students' academic achievement and overall growth.

Indicators:

- The Board will be provided an annual update on student learning through the Spring Testing Report.
- The Board will be provided an annual update on overall student outcomes through the annual Freshman Perception Survey/Outcomes report.

Performance Goal 2

Goal: To adequately serve the PSD 107 Board and community the Superintendent will develop a long range strategic plan that reflects the values and desires of the Pleasantdale community. Once the strategic plan is approved by the Board the goals within the plan will become the goals of the Superintendent.

Indicators:

- A committee made up of District Stakeholders (e.g., parents, community members, Board members, staff, administrators, and students) will be convened to develop a long range strategic plan.
- Ongoing and successful implementation and completion of the goals found within the long range strategic plan.

Performance Goal 3

Goal: The Superintendent will work to demonstrate effective, efficient, and equitable business operations and provide excellent stewardship of district resources.

Indicators:

- The Superintendent will work to improve processes related to fiscal resources that

maintain transparency with a strategic goal of developing balanced annual budgets and building fund balances in accordance with District policy and equitably assign resources to promote long-term financial stability in the District.

- The Superintendent will develop and maintain a school safety plan that ensures our schools are physically safe and secure.

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Background: The township has administered a Freshman Preparedness Survey for several years. The survey was not given during school years 2020-2021 or 2021-2022 due to the COVID-19 global pandemic. The township superintendents created the survey, which is distributed to students electronically through a third-party vendor, School Perceptions. Previous administrations of the survey have garnered low response rates as the survey distribution lacked uniformity. In previous years a link would be distributed to students through Infinite Campus, and students would be asked to complete the survey. This methodology resulted in response rates between 10- and 25%. This year the survey was given to all students through PE classes, and a 90% response rate was achieved. The survey asks students questions in eleven (11) categories (respondent information, curriculum/programs, special services, life at middle school, learning at middle school, bullying, adjustments, life at high school, learning at high school, overall preparedness, and comments). The questions ask students to reflect on their experiences transitioning to high school and provide a clearer picture of how well-prepared students believe they were for the transition. In addition to the survey data, Lyons Township High School distributes class grade information to the associate schools. These data include the number of Pleasantdale and Township students who earned A, B, C, D, or F grades in core academic classes. For the purpose of this report, core academic classes include math, English, social studies, science, and world language. Finally, associate schools are provided with their students' grade point averages (GPA) compared to the entire freshman class.

Preparedness Data: The overall takeaway from the Freshman Preparedness Survey is that our students transition well to LTHS and report to be well prepared for the academic rigors and social aspects of high school. This year 83 of our 93 (89%) Pleasantdale graduates completed the survey. Pleasantdale graduates make up about 10% of the freshman class at LT and represent that same percentage on the survey. The timing of the survey is strategic as we look to get feedback from students at the end of their first semester after completing their first round of finals. This year the survey was given in early March. When analyzing the data, it is important to remember that respondents are 15 years old, which may be some students' first time completing a perception survey. The questions are simple sentences, and the responses are generally a Likert scale (e.g., great, good, fair, poor). The survey generates rich data that allows us to plan programming and set a direction for improvement. The data presented in this report support initiatives the district has been implementing or programs put in place to improve students' preparedness or outcomes.

As we consider the data, we find that our graduates report they were well-prepared for high school. When students reflect on their middle school experience, the overwhelming majority responded positively. Nearly 90% of students reported feeling safe in their middle school, and 95% of students reported that they could identify an adult with whom they had a personal connection (responding "Always" or "Usually"). 90% of students also responded "Always" or "Usually" when asked if they could identify at least one adult they could talk to about class work when needed. Finally, nearly 80% of students felt they were treated fairly and respectfully in middle school. As students transitioned to high school, we found that almost 75% of our graduates participate in a club, sport, or activity outside the classroom. When we consider students' perception of their executive functioning skills, 91% reported knowing how to keep their materials organized, and 95% reported knowing how to get help at school when needed. Socially, our students fit in as well. When asked to respond to the question, *I have friends at school*, over 93% of students selected either "Strongly Agree" or "Agree." The top four areas students reported struggling with when transitioning to high school were: Time Management, Waking Up Early,



Increased Workload, and Balancing their Academic and Social Lives. When asked to rate their level of preparedness in a variety of categories, students were given four options Great, Good, Fair, and Poor, with "Great" and "Good" having a positive correlation and "Fair" and "Poor" having a negative correlation. Our students' perception of their preparedness was very high. The table below shows our students' perceptions of their preparedness compared to the entire LTHS freshman class.

Table 1: Preparedness by Core Academic Class

	Pleasantdale				All Students (LTHS Freshmen)			
	Great	Good	Fair	Poor	Great	Good	Fair	Poor
Math	62.7%	28.9%	8.4%		48.2%	34.3%	12.6%	4.8%
English	33.7%	55.4%	10.8%		37.5%	45.7%	13.6%	2.9%
Science	47.2%	40.2%	15.9%	1.2%	37.8%	42.6%	15.7%	2.4%
History	53%	38.6%	8.4%		43.9%	41.1%	12.1%	1.8%
World Language	33.7%	37.3%	20.5%		34.2%	32.2%	12.7%	8%

The positive feedback continued as students considered their preparedness in additional areas related to academic success. Students were asked how well-prepared they were in the areas of academics, study skills, time management, stress management, and overall preparedness. The table below shows our graduates' responses compared to the entire LTHS freshman class.

Table 2: Freshman Preparedness by Category

	Pleasantdale				All Students (LTHS Freshmen)			
	Great	Good	Fair	Poor	Great	Good	Fair	Poor
Academics	52.5%	43.8%	3.8%		42.2%	43%	8%	0.8%
Study Skills	32.5%	45%	17.5%	3.8%	31.2%	39.3%	19.9%	7.5%
Time Management	22.8%	50.6%	21.5%	5.1%	26.1%	42.3%	23.4%	6.8%
Stress Mgmt	29.1%	44.3%	17.7%	8.9%	24.6%	37.9%	23.3%	11.9%
Overall	33.8%	63.2%	2.9%		34.1%	51.4%	13.5%	0.9%



Academic Outcomes: As stated above, Lyons Township High School provides associate schools with first-semester data. These data allow us to compare the preparedness data with actual student outcomes. The students' grade distribution data can confirm or refute what we see in our perception data. Comparing these two data sets shows that our student outcomes are near or above those of the entire freshman class. The vast majority of our students earn A's and B's in their classes which mirrors the data from the perception survey. Below you will find six tables that outline our students' grades in the core academic classes for the first semester compared to those of the township freshmen.

Table 3: Math

Math	A		B		C		D		F	
	107	204	107	204	107	204	107	204	107	204
Alg Accel	13	126	12	85	3	33		10		1
Alg 2 Honors	4	30	1	9		2				
Alg Prep	5	71	8	44	3	28		18		
Geo Accel	12	54	5	12	1	2				1
Geo Honors	14	92	6	24		3				
Total	48	373	32	174	7	68	0	28	0	2

Table 4: English

English	A		B		C		D		F	
	107	204	107	204	107	204	107	204	107	204
Advanced ELL	1	8	1	5		3		1		
EL Tutorial	1	14	1	9		2		1		
English I Accel	14	104	23	112		18	1	4		1
English I Honors	16	108	8	77		7		3		1
English I Prep	4	39	12	108	6	54	2	9		2
Total	36	273	45	311	6	72	0	18	0	4

Table 5: Science

Science	A		B		C		D		F	
	107	204	107	204	107	204	107	204	107	204
Bio Accel	41	303	18	76	3	24	1	7		
Bio Prep	9	81	6	75	7	41		19		2
Intro to Health Care		2		3		1			1	1
Physical Sci Prep		7		9	2	12		8		
Total	50	393	24	84	12	78	1	34	1	3

Table 6: Social Studies

Social Studies	A		B		C		D		F	
	107	204	107	204	107	204	107	204	107	204
AP Human Geography	2	64	11	54	4	22		3		1
Global Relations		2								
World History EL	1	5		8	1	9		1		
World History	34	245	20	131	13	67	1	30		7
Total	37	316	33	193	18	98	1	34	0	8

Table 7: World Language (Not Including Spanish)

World Language: Not Including Spanish	A		B		C		D		F	
	107	204	107	204	107	204	107	204	107	204
American Sign Language		8	3	6	2	6	1	3		3
German Prep	2	2	1	1		1				
Italian Accel	5	6	1	1		1				

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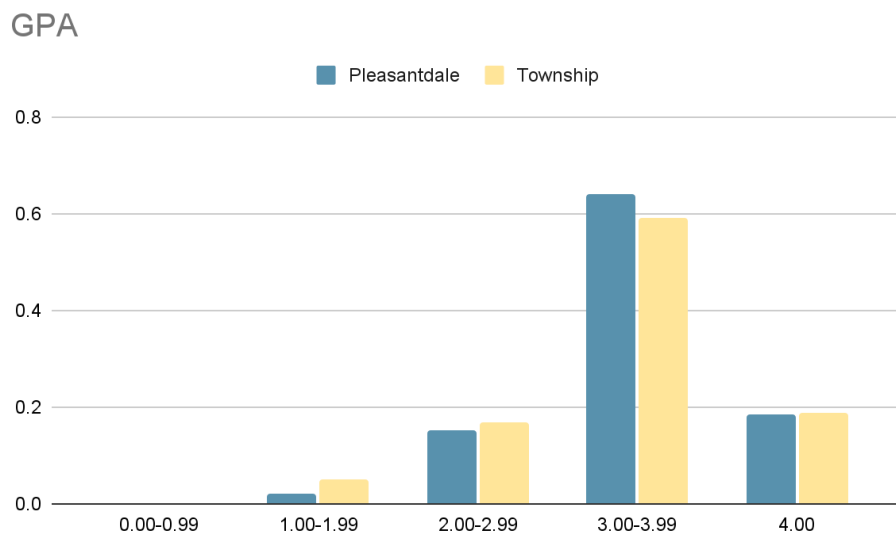
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Italian Prep	1	8	2	2		2		2		1
Latin Accel	2	9		2						
Total	10	33	7	12	2	10	1	5	0	4

Table 8: World Language (Spanish)

World Language: Spanish	A		B		C		D		F	
	107	204	107	204	107	204	107	204	107	204
Spanish I Accel	3	21	2	5		9		4		
Spanish I Prep	1	14	2	13		8	1	2	1	4
Spanish II Accel	22	144	8	44	2	9		2		
Spanish II Prep	4	18	11	32	1	26		11		6
Total	30	197	23	94	3	52	1	19	1	10

Finally our school was provided with a Grade Point Average (GPA) comparison. The below chart shows that Pleasantdale graduates perform at or above the township norm when it comes to GPA.



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Takeaways from the Data: The data provided to associate schools from Lyons Township High School helps our district gauge the effectiveness of programs and initiatives. Likewise, it allows us to reflect on our current practices and make necessary course corrections. As we review the data, we find several highlights and a few areas to focus on for improvement over the next few years.

- The transition to LTHS is smooth for our students.
- Students report that they are well prepared for the rigors of high school, and the distribution of A's and B's would support that perception.
- Students report a positive experience at middle school.
- Our students perform well academically, often outperforming the township comparison group.
- Students report needing additional support for executive functioning skills (e.g., test-taking strategies, study strategies, time management, etc.).
- Students report needing additional support when dealing with stress and social/emotional needs.
- Students report lower levels of preparedness in World Language.

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One of our Strategic Blueprint action steps under the goal area of Building Human Capital for professional learning is to build and deploy an individualized professional development system in which teachers can select and complete a pathway of their choosing. We have accomplished that goal by creating our [Pdale Expeditions](#) professional learning program. Teachers have selected one of three learning paths: Differentiated Instruction, SEL, or Instructional Technology and then engage in various learning activities that span three different levels and task types. Teachers work on their learning activities both individually and as a team, and a badging and reward system is in place for each individual and team. The plan was launched at the October 2021 institute day. Teachers selected their paths and started to work on the activities that day, and then in January of 2022, teams were formed and teachers continued their learning. For the 2022-2023 school year, we scheduled protected time each month for teachers to work on their Expeditions, either on institute days or Wednesday meetings. Teacher progress on each path is listed below:

Learning Path	# of Teachers	# of Badges Earned
Differentiated Instruction	49	45
SEL	14	9
Instructional Tech Integration	12	14

In addition to our Pdale Expeditions program, we continue to plan and provide professional development that aligns with our Strategic Blueprint action steps, our curriculum review process, and has a direct impact on our Pleasantdale staff and students. Additional professional learning that occurred during the 2022-2023 school year includes:

- Clever and Skyward training for all staff
- We held our own "[Mini-Conference](#)" in August with topics such as instructional tech integration, supporting ELs, and learning progressions
- Trainings to support our three ELA pilots: Wit and Wisdom, EL Education, and Amplify CKLA
- Co-teaching coaching for all co-teaching pairs at the elementary and middle school
- The advanced learning/enrichment team attended the IAGC (Illinois Association for Gifted Children) conference in October
- 15 teachers and administrators attended the IDEAcon Conference in February

- The kindergarten team attended the ASCD Kindergarten Conference in March
- Many of our teachers attended various trainings either related to their subject areas or instructional strategies for their instructional areas

Our Summer 2023 professional learning opportunities will be focused on organizing and maximizing teachers' technology lives at work. In August, we will continue to offer our co-teaching training and our two-day new teacher institute. The majority of funds budgeted for summer will be devoted to curriculum projects. Our K-5 teachers will be busy preparing for our upcoming ELA resource implementation, our co-teaching pairs are afforded 5-10 hours of planning time together, and various teachers will be working with district and building leaders on MTSS, SEL, executive functioning, and on other curricular projects. We look forward to a productive summer!

The breakdown for summer work for 2023 is shown below:

	Professional Development Workshops	Subject Area Curriculum Projects	Total
Budgeted for Summer 2023	\$6,000	\$44,000	\$50,000

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To: Dr. Dave Palzet, Superintendent
From: Griffin L. Sonntag, Business Manager/CSBO
Date: April 13, 2023
RE: Summer Construction

Keeping our facilities in good condition and ensuring the safety of our students, staff, and families is a top priority. Each summer the district completes projects to improve the safety of our schools. The Facilities Advisory Team met on February 22 and reviewed the upcoming roof, HVAC, wall removal project and other items outlined in the Five-Year Capital Planning Report. Through this work, a plan for summer work has been developed.

In addition to the projects identified in the Five-Year Capital Planning Report, the administration has identified additional summer projects that need to be completed this summer. Some of these projects will be completed by our staff while others will be completed by outside vendors. Many of these costs are estimates at this point as the district is still requesting quotes for various projects. The total estimated cost of these projects is approximately \$250,000.

A list of these projects can be found below.

Summer 2023 Capital Equipment and Projects	
4 th Grade Furniture Replacement	\$88,000
Apple Ready Classroom Project	\$50,000
PES Metal Gate to Back Play Area	\$8,000
PES Post Installed by Gas Main	\$2,000
PES Frequency Drive for House Pump	\$3,000
PES Landscaping Refresh	TBD
PMS Air Handler Bearings and Motor	\$5,563
PMS Duncce Valve	\$5,785
PMS Interior Door Replacements	\$32,371
PMS Server Room Air Conditioning Unit	\$18,874
PMS Bathroom and Hallway Tile	\$6,955
PMS Crosswalk Area Creation in Preparation for New Crossing Beacon	TBD
PES/PMS Additional Security Cameras	\$9,100 (completed over spring break)
PES/PMS Miscellaneous Painting	In-House
PES/PMS Miscellaneous Plumbing	\$3,000

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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 22, 2023. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Sheri Reid, SmartProcure

<p>Request Dated: March 22, 2023</p>	<p>Dear FOIA No Last Name or Custodian of Public Records,</p> <p>SmartProcure is submitting a commercial FOIA request to the Pleasantdale School District #107 current. The request is limited to readily available records without physically copying, scanning or imaging. This type of request is acceptable.</p> <p>The specific information requested from your record keeping system is:</p> <ol style="list-style-type: none">1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable2. Purchase date3. Line item details (Detailed description of the purchase)4. Line item quantity5. Line item price6. Vendor ID number, name, address, contact person and their email address <p>If you would like to let me know what type of financial software you use, I may have report samples for you.</p> <p>As an added security and privacy measure, there will be a unique upload link for any new requests. Please contact me for assistance towards this request. You may also attach the information to this email.</p> <p>https://upload.smartprocure.com/?id=c2RqPWEyYjZRMdAwMDAzWXd0N1FBQyZzdD1JTCZv</p> <p>If this request was misrouted, please forward to the correct contact person and reply to this communication.</p> <p>If you have any questions, please feel free to respond to this email or I can be reached at the phone number above.</p> <p>Regards,</p> <p>Sheri Reid Data Acquisition Specialist SmartProcure Direct: (561) 609-6759 Email: sreid@smartprocure.com</p>
<p>Response Dated: March 29, 2023</p>	<p>See attached which has been uploaded per your request.</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.

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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 April 10, 2023. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Vince Espi, Local Labs

<p>Request Dated: April 10, 2023</p>	<p>To whom it may concern, I am writing to you on behalf of Local Labs, which is an online publication that reports on and informs the citizens of Illinois about their local and state government's activities. I apologize if this is a duplicate request. If you have already responded with your mission statement, please ignore this email. Please provide the following information:</p> <ol style="list-style-type: none">1. A copy of your district's current mission statement2. Copies of any previous mission statements, provided they have changed them in recent past. <p>Please provide the records in electronic format. Preferably transferred via email or an online file hosting service (such as Dropbox).</p> <p>As a media organization requesting these records primarily for the benefit of the general public, we request that any fees be waived. Thank you for your prompt assistance in providing these records.</p> <p>Kind regards, Vince Espi Local Labs</p>
<p>Response Dated: April 13, 2023</p>	<p>Attached documents with Mission Statement contained therein.</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.

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

TO CREATE A COMMUNITY OF INSPIRED LEARNERS.

Pleasantdale School District 107

Elementary School

8100 School Street • LaGrange, IL 60525
(708) 246-4700 • Fax: (708) 246-4625 • www.d107.org

Middle School

7450 S. Wolf Road • Burr Ridge, IL 60527
(708) 246-3210 • Fax: (708) 352-0092 • www.d107.org

Mission

Ensure that each student is a passionate learner empowered with the academic and social skills to responsibly choose and excel in life pursuits.