

Regular Meeting of the Pleasantdale 107 Board

Wednesday, August 16, 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 June 21, 2023

IV.B. Approve Payment of June & July Payroll/June, July & August Warrants

IV.C. Approve the August 2023 Personnel Report

IV.D. Approve Intergovernmental Agreement with Pleasant Dale Park District for Storage Services

IV.E. Approve Memorandum of Understanding with Teachers Association of Pleasantdale regarding lane advancement of Social Workers and Speech-Language Pathologists.

V. Reports and Discussion Items

VI. Informational Updates

VI.A. Back to School Update

VI.B. Safety/Security Update

VII. Administration Reports

VII.A. Facilities Development

VII.B. 2024 Summer HVAC Projects

VII.C. Superintendent Advisory Team Member Appointments

VII.D. Summer Academy Update

VII.E. Tentative Budget

VII.F. Review Board Policy (Sec. 5) Personnel

VIII. Items for Next Agenda:

VIII.A. Facilities Update; Annual Curriculum Cycle Review; Budget Hearing; Adopt Annual Budget; Staff Introductions; Approve Personnel (sec. 5), Review Curriculum (sec. 6) Board Policies; Declassify Closed Session Minutes; Class Size Update.

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

X. Written Reports

X.A. Hiring Status Update

X.B. Enrollment Update

X.C. FOIA

XI. Closed Session

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))

XII. Adjournment

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 6:01 – 7:04 p.m. June 21, 2023

Members Present:

Arlene Cabana, Presiding Officer
Bill Brockob
Charles Zona
Mary Lenzen
Jason Nash (Arrived at 6:02pm)

Members Absent

Becky Walters
Tarryne Marchione

ROLL CALL AND

VISITORS

Present with Superintendent Dave Palzet were staff members Jennifer Ban, Griffin Sonntag, Kathleen Tomei, and James Mukite.

PLEDGE OF

ALLEGIANCE

The Pledge of Allegiance was recited by all members present

OPEN FORUM

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

ACTION NO. 42

Declare Amended Budget Hearing Open

Motioned by Lenzen, second by Brockob that the Board of Education open the amended budget hearing at 6:03 PM. Business Manager, Griffin Sonntag provided the Board with an overview of the legal requirements regarding a budget hearing and the changes to the budget. The hearing was necessary due the the extension of \$2.7 million for the sale of Debt Service Extension Bonds. These bonds were sold to support the HVAC and roof maintenance projects. Motion carried by a roll call of 5 ayes (Brockob, Cabana, Zona, Lenzen, Nash - Absent Walters and Marchione).

ACTION NO. 43

Declare Amended Budget Hearing Closed

Motioned by Lenzen, second by Brockob that the Board of Education close the amended budget hearing at 6:05 PM. Motion carried by a roll call of 5 ayes (Brockob, Cabana, Zona, Lenzen, Nash - Absent Walters and Marchione).

ACTION NO. 44

Adopt 2022-23 Amended School Budget

Motioned by Lenzen, second by Nash that the Board of Education adopt the 2022-23 amended school district budget as presented. Motion carried by a roll call of 5 ayes (Brockob, Cabana, Zona, Lenzen, Nash - Absent Walters and Marchione).

ACTION NO. 45

Approve Transfer of Funds

Motioned by Lenzen, second by Nash that the Board of Education approve the transfer of \$600,000 from the Operations and Maintenance Fund to the Capital

Projects Fund. This transfer is related to the District's summer maintenance projects and will allow the District to pay bills in a timely manner. Motion carried by a roll call of 5 ayes (Brockob, Cabana, Zona, Lenzen, Nash - Absent Walters and Marchione).

ACTION NO. 46

Consent Agenda

Motion by Lenzen, second by Zona, that the Board of Education approve the consent agenda as presented consisting of meeting minutes of May 17, 2023 Regular Board meeting; closed session minutes of May 17, 2023; meeting minutes of the special meeting of May 25, 2023; meeting minutes of the closed session meeting of May 25, 2023 payment of May payroll/June warrants; June personnel report; Voluntary Student Insurance; Consolidated District Plan; Transfer of Interest; Designation of Depositories for School District Funds; Resolution for Serious Safety Hazard Approval; Resolution Authorizing Certain Payments; and School Board (sec. 2) Board Policies. Motion carried by a roll call of 5 ayes (Brockob, Cabana, Zona, Lenzen, Nash - Absent Walters and Marchione).

REPORTS AND DISCUSSION ITEMS

Facilities Update

Dr. Palzet updated the Board on the District's efforts to secure a potential Early Childhood Center building site. The administration recommended signing a purchase agreement for approximately 9 acres of land at 8505 S. County Line Road. The land purchase is contingent upon voter approval for the project, should that be the community's desire. A Citizen Engagement Committee will be convened to help guide and recommend to the Board the next steps in the process of creating the Future Facilities of Pleasantdale.

ACTION NO. 47

Approve the Resolution for the Signing of the Purchase Agreement for property located at 8505 South County Line Road

Motioned by Lenzen, second by Brockob that the Board of Education approve the resolution allowing the purchase agreement for the property located at 8505 South County Line Road, Burr Ridge, IL to be signed. Motion carried by a roll call of 5 ayes (Brockob, Cabana, Zona, Lenzen, Nash - Absent Walters and Marchione).

Superintendent's Advisory Team: Facilities

Board member Bill Brockob provided the Board with an overview of the Superintendent's Advisory Team Meeting (Facilities) held on June 5, 2023. Mr. Brockob informed the Board that the District is already planning for next summer's (2024) maintenance projects as part of the 5-year facilities plan. Next summer's work will focus on replacing the elementary school's HVAC system with a new Induction Ventilation System. This new system is more efficient and cost-effective and will improve the learning environment. A more detailed presentation will be made by the administration at the August 16, 2023, Board of Education meeting.

End of Year Update

Dr. Palzet gave the Board a brief overview of the end-of-the-year activities, including our Eighth-grade trip to Ohio, clap-outs, and the graduation ceremony. Additionally, Dr. Palzet recognized those who helped make the fourth-grade celebrations successful and our elementary school field days. Finally, an update on the District's annual outing to the Chicago Dogs game was provided.

Spring Testing Report

Dr. Ban provided the Board with an update on the results of our standardized assessments. These assessments include the two administrations of the MAP test and the state's Illinois Assessment of Readiness (IAR). Overall our students continue to achieve at high levels and are well-prepared as they matriculate to high school.

Strategic Blueprint Action Steps Progress

Dr. Palzet gave the Board an update on the progress made toward completing the District's Action Steps. The Action Steps allow the District to realize the goals laid out in the Strategic Blueprint. The District has made good progress on the Action Steps and will continue to move forward with the new initiatives and programs that have been put in place. The District will take on the planning process for a new strategic plan next school year after the current plan has ended.

Items for Next Agenda

Facilities Update; Establish Petty Cash Fund; Summer Academy Update; Hiring Status Report (written); Declassify Executive Session Minutes; Class Size Update; Review Personnel (sec 5) Board Policies; Tentative Budget; and 2024 HVAC project at Pleasantdale Elementary School.

OPEN FORUM

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

ADJOURNMENT

Motion by Lenzen, seconded by Brockob, that the regular meeting adjourns at 7:04 p.m. Voice vote. Motion carried.

App. __ President _____ Secretary _____

**Final FY23 Board Report
Unaudited FY23 Recap**

REVENUES	FY23 Budget	June	YTD	% Realized
Educational	\$14,207,103	\$263,346	\$14,122,155	99.40%
Operation and Maintenance	\$2,082,000	\$27,136	\$2,010,656	96.57%
Debt Service	\$198,610	\$2,411	\$211,058	106.27%
Transportation	\$1,000,000	\$13,452	\$491,633	49.16%
IMRF/Social Security	\$356,200	\$5,432	\$348,464	97.83%
Capital Projects	\$601,000	\$23,997	\$631,742	105.12%
Working Cash	\$148,500	\$6,984	\$288,542	194.30%
Tort	\$146,090	\$1,248	\$146,527	100.30%
Fire Prevention & Life Safety	\$3,200	\$2,681	\$9,015	281.73%
Total	\$18,742,703	\$346,686	\$18,259,793	97.42%

EXPENSES	FY23 Budget	June	YTD	% Used
Educational	\$14,183,163	\$2,481,005	\$13,429,749	94.69%
Operation and Maintenance	\$1,553,277	\$904,188	\$2,138,695	137.69%
Debt Service	\$78,210	\$54,567	\$83,522	106.79%
Transportation	\$837,443	\$122,601	\$661,198	78.95%
IMRF/Social Security	\$356,200	\$49,031	\$348,165	97.74%
Capital Projects	\$639,144	\$740,160	\$836,460	130.87%
Working Cash	\$0	\$0	\$0	-
Tort	\$128,187	\$0	\$121,144	94.51%
Fire Prevention & Life Safety	\$3,200	\$813	\$4,065	127.03%
Total	\$17,778,824	\$4,352,366	\$17,622,998	99.12%

Unaudited SURPLUS (DEFICIT) \$963,879 (\$4,005,680) \$636,794

August 2023 Board Report

REVENUES	FY24 Budget	July	YTD	% Realized
Educational	\$15,339,547	\$238,327	\$238,327	1.55%
Operation and Maintenance	\$1,693,000	\$157,967	\$157,967	9.33%
Debt Service	\$406,900	\$0	\$0	0.00%
Transportation	\$829,000	\$35,633	\$35,633	4.30%
IMRF/Social Security	\$336,500	\$112,000	\$112,000	33.28%
Capital Projects	\$630,000	\$0	\$0	0.00%
Working Cash	\$285,000	\$0	\$0	0.00%
Tort	\$146,000	\$0	\$0	0.00%
Fire Prevention & Life Safety	\$9,200	\$0	\$0	0.00%
Total	\$19,675,147	\$543,926	\$543,926	2.76%

EXPENSES	FY24 Budget	July	YTD	% Used
Educational	\$15,182,703	\$377,515	\$377,515	2.49%
Operation and Maintenance	\$2,058,794	\$61,934	\$61,934	3.01%
Debt Service	\$347,263	\$0	\$0	0.00%
Transportation	\$790,038	\$14,154	\$14,154	1.79%
IMRF/Social Security	\$377,370	\$10,642	\$10,642	2.82%
Capital Projects	\$1,992,306	\$578,586	\$578,586	29.04%
Working Cash	\$0	\$0	\$0	-
Tort	\$122,405	\$122,405	\$122,405	100.00%
Fire Prevention & Life Safety	\$10,000	\$0	\$0	0.00%
Total	\$20,880,878	\$1,165,236	\$1,165,236	5.58%

SURPLUS (DEFICIT)	(\$1,205,732)	(\$621,309)	(\$621,309)
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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1024

08/01/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
Aug - 23 HEALTH INSURANCE PAYABLE-ER		1 0		V614862 8/1/2023	10.2.0481.0000.000.9944	\$101,555.63
Aug - 23 HEALTH INSURANCE PAYABLE-ee		1 0		V614862 8/1/2023	10.2.0481.0000.000.9943	\$26,553.26
Aug - 23 LIFE INSURANCE PAYABLE-ER		1 0		V614862 8/1/2023	10.2.0481.0000.000.9942	\$845.59
Check #: 0						
						PO/InvoiceTotal: \$128,954.48
						Vendor Total: \$128,954.48
Guardian - Appleton						
Check Group:						
Aug - 23 DENTAL INSURANCE PAYABLE-ER		1 0		V788036 8/1/2023	10.2.0481.0000.000.9946	\$3,767.90
Aug - 23 DENTAL INSURANCE PAYABLE-ee		1 0		V788036 8/1/2023	10.2.0481.0000.000.9945	\$2,078.36
Aug - 23 VISION INSURANCE-ee		1 0		V788036 8/1/2023	10.2.0481.0000.000.9947	\$913.85
Aug - 23 VISION INSURANCE-ER		1 0		V788036 8/1/2023	10.2.0481.0000.000.9948	\$233.59
COBRA Lisowski Jul Aug DENTAL INSURANCE PAYABLE-ee		1 0		V788036 8/1/2023	10.2.0481.0000.000.9945	\$275.60
Check #: 0						
						PO/InvoiceTotal: \$7,269.30
						Vendor Total: \$7,269.30
Reliance Standard Life Insurance Company						
Check Group:						
Aug 2023 Voluntary Life LIFE INSURANCE		1 0		V391063 8/1/2023	10.2.0481.0000.000.9949	\$201.09

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1024

08/01/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal: \$201.09

Vendor Total: \$201.09

Grand Total: \$136,424.87

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1009

07/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All-Types Elevators Inc						
Check Group:						
Service call-1014173943		1	0	20124727 7/6/2023	20.5.2540.3201.100.0000	\$299.50
QTRLY Maintenance-MS		1	0	20124729 6/30/2023	20.5.2540.3201.100.0000	\$120.00
QTRLY Maintenance-ES		1	0	20124730 6/30/2023	20.5.2540.3201.100.0000	\$155.00
Check #: 0						
PO/InvoiceTotal:						\$574.50
Vendor Total:						\$574.50
AT&T						
Check Group:						
May 26 - June 25, 2023 Phone Charge		1	0	630662013906 6/23 6/25/2023	20.5.2540.3400.300.0000	\$83.26
May 26 - June 25, 2023 Phone Charge		1	0	630662013906 6/23 6/25/2023	20.5.2540.3400.100.0000	\$295.19
May 26 - June 25, 2023 Phone Charge		1	0	630662013906 6/23 6/25/2023	20.5.2540.3400.100.0000	\$296.33
Check #: 0						
PO/InvoiceTotal:						\$674.78
Vendor Total:						\$674.78
BramJam Web Services						
Check Group:						
BramJam SAAS - Campus Contact Content Management, Training & Support		1	24009	1653 7/1/2023	10.5.2225.3401.100.0000	\$765.00
BramJam SAAS - Campus Contact Content Management, Training & Support		1	24009	1653 7/1/2023	10.5.2225.3401.200.0000	\$765.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1009

07/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: \$1,530.00
						Vendor Total: \$1,530.00
Capstone Classroom						
Check Group:						
PebbleGo Animals		1	24068	328035 7/15/2023	10.5.2220.4400.100.0000	\$222.12
PebbleGo Social Studies		1	24068	328035 7/15/2023	10.5.2220.4400.100.0000	\$222.11
PebbleGo Science		1	24068	328035 7/15/2023	10.5.2220.4400.100.0000	\$222.11
PebbleGo Biographies		1	24068	328035 7/15/2023	10.5.2220.4400.100.0000	\$222.11
PebbleGo Health		1	24068	328035 7/15/2023	10.5.2220.4400.100.0000	\$222.11
PebbleGo Next: State & American Indian Studies		1	24068	328035 7/15/2023	10.5.2220.4400.100.0000	\$222.11
PebbleGo Next Science		1	24068	328035 7/15/2023	10.5.2220.4400.100.0000	\$222.11
PebbleGo Next Social Studies		1	24068	328035 7/15/2023	10.5.2220.4400.100.0000	\$222.11
PebbleGo Next Biographies		1	24068	328035 7/15/2023	10.5.2220.4400.100.0000	\$222.11
Check #: 0						
						PO/InvoiceTotal: \$1,999.00
						Vendor Total: \$1,999.00
Chicago Records Management, Inc						
Check Group:						
Record Retention		1	0	0158356 7/1/2023	10.5.2320.3600.300.0000	\$1,235.49

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1009 07/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,235.49</u>
						Vendor Total: <u>\$1,235.49</u>
Classwork, Co, DBA Classkick						
Check Group:						
Annual Classwork Pro Subscription		1 0		2021-10955 7/1/2023	10.5.2225.4700.100.0000	\$2,249.50
Annual Classwork Pro Subscription		1 0		2021-10955 7/1/2023	10.5.2225.4700.200.0000	\$2,249.50
						Check #: 0
						PO/InvoiceTotal: <u>\$4,499.00</u>
						Vendor Total: <u>\$4,499.00</u>
Clear Alternative, The						
Check Group:						
Apr-June 23 Water Cooler		1 0		56526 7/1/2023	20.5.2540.4000.300.0000	\$110.85
						Check #: 0
						PO/InvoiceTotal: <u>\$110.85</u>
						Vendor Total: <u>\$110.85</u>
CLIC						
Check Group:						
Workers Comp Insurance FY24		1 0		V346340 7/1/2023	80.5.2360.3800.300.0000	\$41,544.00
Property & Casualty FY24		1 0		V346340 7/1/2023	80.5.2360.3801.300.0000	\$80,861.00
						Check #: 0
						PO/InvoiceTotal: <u>\$122,405.00</u>
						Vendor Total: <u>\$122,405.00</u>
Comcast						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1009

07/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dedicated Internet-ES		1	0	176558194 7/1/2023	20.5.2540.3400.100.0000	\$1,955.81
Dedicated Internet-MS		1	0	176558194 7/1/2023	20.5.2540.3400.200.0000	\$1,955.81
Check #: 0						
PO/InvoiceTotal:						\$3,911.62
Vendor Total:						\$3,911.62
Dearborns Consulting LLC						
Check Group:						
Student Reading Program (2023-2024)		1	24040	1074 1/31/2023	10.5.2220.4400.100.0000	\$99.00
Student Reading Program (2023-2024)		1	24040	1074 1/31/2023	10.5.2220.4400.200.0000	\$399.00
Multi-School discount		1	24040	1074 1/31/2023	10.5.2220.4400.200.0000	(\$50.00)
Check #: 0						
PO/InvoiceTotal:						\$448.00
Vendor Total:						\$448.00
E2 Services, Inc						
Check Group:						
June Server Management		1	0	23743 7/1/2023	10.5.2225.3100.100.0000	\$1,116.38
June Server Management		1	0	23743 7/1/2023	10.5.2225.3100.200.0000	\$1,116.37
Check #: 0						
PO/InvoiceTotal:						\$2,232.75
Vendor Total:						\$2,232.75
ED-RED						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1009

07/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY24 Membership Dues		1	0	2023-059 7/1/2023	10.5.2320.6400.300.0000	\$1,850.00
					Check #: 0	
						PO/InvoiceTotal: \$1,850.00
						Vendor Total: \$1,850.00
Edmentum						
Check Group:						
Study Island: ELA Library - Program License		180	24005	303803 4/2/2023	10.5.2225.4700.100.0000	\$891.00
Study Island: Math Library - Program License		360	24005	303803 4/2/2023	10.5.2225.4700.200.0000	\$1,782.00
Study Island: ELA Library - Program License		360	24005	303803 4/2/2023	10.5.2225.4700.200.0000	\$1,782.00
Courses: Unlimited Enrollment Subscription		50	24005	303803 4/2/2023	10.5.2225.4700.200.0000	\$5,625.00
Customer Success Services		1	24005	303803 4/2/2023	10.5.2225.4700.200.0000	\$548.67
Customer Success Services		1	24005	303803 4/2/2023	10.5.2225.4700.200.0000	\$548.67
Customer Success Services		1	24005	303803 4/2/2023	10.5.2225.4700.200.0000	\$548.66
Study Island: Math Library - Program License		180	24005	303803 4/2/2023	10.5.2225.4700.100.0000	\$891.00
					Check #: 0	
						PO/InvoiceTotal: \$12,617.00
						Vendor Total: \$12,617.00
ENGIE Resources LLC						
Check Group:						
June 8 - July 6, 2023 Electricity ES		1	0	7342462 7/6/2023	20.5.2540.4660.100.0000	\$4,346.65

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1009

07/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 0

PO/InvoiceTotal: \$4,346.65

Vendor Total: \$4,346.65

FacilityTree

Check Group:

On Demand Work Order	6	24035	12650	10.5.2225.4700.100.0000	\$240.00
			6/20/2023		
On Demand Work Order	6	24035	12650	10.5.2225.4700.200.0000	\$240.00
			6/20/2023		
FT Mobile	6	24035	12650	10.5.2225.4700.100.0000	\$150.00
			6/20/2023		
FT Mobile	6	24035	12650	10.5.2225.4700.200.0000	\$150.00
			6/20/2023		
Asset Maintenance	6	24035	12650	10.5.2225.4700.100.0000	\$180.00
			6/20/2023		
Asset Maintenance	6	24035	12650	10.5.2225.4700.200.0000	\$180.00
			6/20/2023		
Preventive Maintenance	6	24035	12650	10.5.2225.4700.100.0000	\$180.00
			6/20/2023		
Preventive Maintenance	6	24035	12650	10.5.2225.4700.200.0000	\$180.00
			6/20/2023		
Executive Dashboard Interfaces	6	24035	12650	10.5.2225.4700.100.0000	\$150.00
			6/20/2023		
Executive Dashboard Interfaces	6	24035	12650	10.5.2225.4700.200.0000	\$150.00
			6/20/2023		
Set Up Service	0.5	24035	12650	10.5.2225.4700.100.0000	\$500.00
			6/20/2023		
Set UP Service	0.5	24035	12650	10.5.2225.4700.200.0000	\$500.00
			6/20/2023		

Check #: 0

PO/InvoiceTotal: \$2,800.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1009

07/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First Student, Inc						Vendor Total: \$2,800.00
Check Group:						
June 2023 Transportation ES		1 0		11907192 7/6/2023	40.5.2550.3310.300.0000	\$2,370.72
June 2023 Transportation MS		1 0		11907192 7/6/2023	40.5.2550.3310.300.0000	\$2,370.72
Girls Softball		1 0		328859 4/22/2023	40.5.2550.3311.300.0000	\$209.44
Student Counsel Field Trip		1 0		331809 5/1/2023	40.5.2550.3312.300.0000	\$350.54
Summer School		1 0		354321 7/3/2023	40.5.2550.3312.300.0000	\$160.00
Summer School		1 0		354329 7/3/2023	40.5.2550.3312.300.0000	\$160.00
Summer School		1 0		354345 7/3/2023	40.5.2550.3312.300.0000	\$160.00
Summer School		1 0		354348 7/3/2023	40.5.2550.3312.300.0000	\$160.00
Summer School		1 0		354354 7/3/2023	40.5.2550.3312.300.0000	\$160.00
Summer School		1 0		354817 7/3/2023	40.5.2550.3312.300.0000	\$160.00
					Check #: 0	
						PO/InvoiceTotal: \$6,261.42
						Vendor Total: \$6,261.42
Frontline Technologies Group, LLC						
Check Group:						
Budget Management Analytics Subscription 7/1-6/30/24		1 24016		180514 7/1/2023	10.5.2520.3100.300.0000	\$5,000.00

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2023-2024

Voucher Batch Number: 1009

07/19/2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$5,000.00
Absense & Time Solution Subscription MS		0.5	24017	175977 7/1/2023	10.5.2225.4700.200.0000	\$6,196.06
Absense & Time Solution Subscription ES		0.5	24017	175977 7/1/2023	10.5.2225.4700.100.0000	\$6,196.05
Check #: 0						PO/InvoiceTotal: \$12,392.11
Vendor Total:						\$17,392.11
GOPHERMODS						
Check Group:						
Asset 004121 repair		1	24067	4968 6/30/2023	10.5.2225.3200.200.0000	\$89.00
Asset 003497 repair		1	24067	4968 6/30/2023	10.5.2225.3200.100.0000	\$129.00
Asset 003389 repair		1	24067	4968 6/30/2023	10.5.2225.3200.200.0000	\$89.00
Asset 004072 repair		1	24067	4968 6/30/2023	10.5.2225.3200.200.0000	\$179.00
Asset 004251 repair		1	24067	4968 6/30/2023	10.5.2225.3200.200.0000	\$89.00
Check #: 0						PO/InvoiceTotal: \$575.00
Vendor Total:						\$575.00
Grand Prairie Transit						
Check Group:						
June Reg Transportation		1	0	RTINV1006222 6/22/2023	40.5.2550.3315.300.0000	\$2,480.00
June Aide Transportation		1	0	RTINV1006222 6/22/2023	40.5.2550.3315.300.0000	\$1,984.36

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2023-2024

Voucher Batch Number: 1009

07/19/2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$4,464.36
Vendor Total:						\$4,464.36
Grasso Graphics						
Check Group:						
Business Cards-B. Carr and M. Raleigh		1 0		32575 6/28/2023	10.5.2410.3600.200.0000	\$386.53
Check #: 0						
PO/InvoiceTotal:						\$386.53
Vendor Total:						\$386.53
Groot Industries						
Check Group:						
7/1-7/31/23 Disposal		1 0		10810931T098 7/1/2023	20.5.2540.3210.300.0000	\$690.70
Check #: 0						
PO/InvoiceTotal:						\$690.70
Vendor Total:						\$690.70
Heartland Business Systems						
Check Group:						
Labels for Brother QL820NWB, Qty 200, Color White		1	24033	616320-H 6/29/2023	10.5.2225.4700.200.0000	\$19.00
Brother QL-820NWB Label Printer		1	24033	616320-H 6/29/2023	10.5.2225.4700.200.0000	\$249.00
Labels for Brother QL-820NWB, Qty 200, Color White		1	24033	616320-H 6/29/2023	10.5.2225.4700.100.0000	\$19.00
Labels for Brother QL-820NWB, Qty 200, Color White		1	24033	616320-H 6/29/2023	10.5.2225.4700.200.0000	\$19.00
Shipping		1	24033	616320-H 6/29/2023	10.5.2225.4700.100.0000	\$41.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1009

07/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping		1	24033	616320-H 6/29/2023	10.5.2225.4700.200.0000	\$41.00
Verkada 5-Year Guest License		1	24033	616320-H 6/29/2023	10.5.2225.4700.100.0000	\$5,700.00
Verkada 5-Year Guest License		1	24033	616320-H 6/29/2023	10.5.2225.4700.200.0000	\$5,700.00
iPad Stand		1	24033	616320-H 6/29/2023	10.5.2225.4700.100.0000	\$39.00
iPad Stand		1	24033	616320-H 6/29/2023	10.5.2225.4700.200.0000	\$39.00
Labels for Brother QL820NWB, Qty 200, Color White		1	24033	616320-H 6/29/2023	10.5.2225.4700.100.0000	\$19.00
Brother QL-820NWB Label Printer		1	24033	616320-H 6/29/2023	10.5.2225.4700.100.0000	\$249.00
Check #: 0						
						PO/InvoiceTotal: <u>\$12,134.00</u>
						Vendor Total: <u>\$12,134.00</u>
Illinois Assoc of School Administrators						
Check Group:						
IASA Membership Dues FY24 - Palzet		1	24006	V570385 7/3/2023	10.5.2320.6400.300.0000	\$1,713.76
AASA Membership FY24 - Palzet		1	24006	V570385 7/3/2023	10.5.2320.6400.300.0000	\$470.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,183.76</u>
						Vendor Total: <u>\$2,183.76</u>
Imagine Learning, LLC						
Check Group:						
PD BL Webinar Training Virtual Workshop (Teacher)		1	24029	940778 7/12/2023	10.5.2213.3320.200.0000	\$2,500.00

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2023-2024

Voucher Batch Number: 1009

07/19/2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$2,500.00
						Vendor Total: <u> </u>
						\$2,500.00
Junior Library Guild						
Check Group:						
Pre-Kindergarten Plus (Grades PreS-PreK)		1	24062	655243 7/27/2023	10.5.2220.4300.100.0000	\$258.44
Nonfiction Early Elementary (Grades K-2)		1	24062	655243 7/27/2023	10.5.2220.4300.100.0000	\$254.88
Primary (Grades K-1)		1	24062	655243 7/27/2023	10.5.2220.4300.100.0000	\$236.64
Easy Reading (Grades 1-3)		1	24062	655243 7/27/2023	10.5.2220.4300.100.0000	\$220.68
Independent Readers (Grades 2-4)		1	24062	655243 7/27/2023	10.5.2220.4300.100.0000	\$221.52
Intermediate Readers Plus (Grades 3-5)		1	24062	655243 7/27/2023	10.5.2220.4300.100.0000	\$276.08
Graphic Novels Elementary Plus (Grades 3-6)		1	24062	655243 7/27/2023	10.5.2220.4300.100.0000	\$288.96
Fantasy/Science Fiction Elementary Plus (Grades 2-6)		1	24062	655243 7/27/2023	10.5.2220.4300.100.0000	\$258.44
Graphic Novels Early Elementary Plus (Grades K-2)		1	24062	655243 7/27/2023	10.5.2220.4300.100.0000	\$258.44
Easy Reading Plus (Grades 1-3)		1	24062	655243 7/27/2023	10.5.2220.4300.100.0000	\$258.44
All About Animals Elementary (Grades K-2)		1	24062	655243 7/27/2023	10.5.2220.4300.100.0000	\$250.56

Check #: 0

Check Group:

PO/InvoiceTotal:
\$2,783.08

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1009

07/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mystery Middle Plus (Grades 5-8)		1	24066	655244 7/27/2023	10.5.2220.4300.200.0000	\$302.40
Graphic Novels Middle Plus (Grades 5-8)		1	24066	655244 7/27/2023	10.5.2220.4300.200.0000	\$293.02
Sports Middle Plus (Grades 5-8)		1	24066	655244 7/27/2023	10.5.2220.4300.200.0000	\$284.62
High Interest Middle Plus (Grades 5-8)		1	24066	655244 7/27/2023	10.5.2220.4300.200.0000	\$284.62
Upper Elementary & Junior High Plus (Grades 5-7)		1	24066	655244 7/27/2023	10.5.2220.4300.200.0000	\$276.08
Advanced Readers (Grades 6-9)		1	24066	655244 7/27/2023	10.5.2220.4300.200.0000	\$243.96
Upper Elementary & Junior High (Grades 5-7)		1	24066	655244 7/27/2023	10.5.2220.4300.200.0000	\$236.64
Nonfiction Middle Grades 5-8)		1	24066	655244 7/27/2023	10.5.2220.4300.200.0000	\$259.20
PGMp Category - PG Middle Plus		1	24066	655244 7/27/2023	10.5.2220.4300.200.0000	\$285.46
Realistic Fiction Middle Plus (Grades 5-8)		1	24066	655244 7/27/2023	10.5.2220.4300.200.0000	\$285.46
High-Interest Nonfiction Middle Plus (Grades 5-8)		1	24066	655244 7/27/2023	10.5.2220.4300.200.0000	\$302.40
Check #: 0						
						PO/InvoiceTotal: <u>\$3,053.86</u>
						Vendor Total: <u>\$5,836.94</u>
Just A Dash Catering						
Check Group:						
June Lunches -ES		1	0	PD72 6/30/2023	10.5.2560.4040.300.0000	\$635.53
June Lunches-MS		1	0	PD72 6/30/2023	10.5.2560.4040.300.0000	\$661.79

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1009

07/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,297.32
Vendor Total:						\$1,297.32
Justice-Willow Springs Water Commission						
Check Group:						
5/23-6/22/23 Water		1 0		V204584 6/30/2023	20.5.2540.3700.100.0000	\$444.09
Check #: 0						
PO/InvoiceTotal:						\$444.09
Vendor Total:						\$444.09
Konica Minolta Business Solutions						
Check Group:						
Digital Support		1 0		287702594 6/24/2023	20.5.2540.3290.200.0000	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
Kriha Boucek, LLC						
Check Group:						
June 2023 Legal Services		1 0		5232 6/30/2023	10.5.2310.3180.300.0000	\$3,106.50
Check #: 0						
PO/InvoiceTotal:						\$3,106.50
Vendor Total:						\$3,106.50
LaGrange Lock & Safe						
Check Group:						
RE-Key Doors		1 0		24259 6/6/2023	20.5.2540.3200.100.0000	\$105.00
Purchase keys		1 0		24322 6/19/2023	20.5.2540.3200.100.0000	\$22.30

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2023-2024

Voucher Batch Number: 1009

07/19/2023

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 0

PO/InvoiceTotal: \$127.30

Vendor Total: \$127.30

Lakeshore Learning Materials

Check Group:

Classroom Label pack	2	24023	793175062223 6/22/2023	10.5.1125.4000.100.0000	\$79.98
Celebration Birthday Badges	2	24023	793175062223 6/22/2023	10.5.1125.4000.100.0000	\$11.98
Cheerful Cake Birthday Certificates	4	24023	793175062223 6/22/2023	10.5.1125.4000.100.0000	\$68.08
Lakeshore kids Photo name plates	3	24023	793175062223 6/22/2023	10.5.1125.4000.100.0000	\$14.97
Crayon Accents	4	24023	793175062223 6/22/2023	10.5.1125.4000.100.0000	\$27.96
Magnetic Picture Pockets	4	24023	793175062223 6/22/2023	10.5.1125.4000.100.0000	\$119.96

Check #: 0

PO/InvoiceTotal: \$322.93

Check Group:

crayon accents	4	24024	793174062223 6/22/2023	10.5.1125.4000.100.0000	\$70.83
magnetic picture packets	4	24024	793174062223 6/22/2023	10.5.1125.4000.100.0000	\$119.96
Lakeshore kids photo nameplates	4	24024	793174062223 6/22/2023	10.5.1125.4000.100.0000	\$19.96
cheerful cake birthday	4	24024	793174062223 6/22/2023	10.5.1125.4000.100.0000	\$25.96
celebration birthday badges	2	24024	793174062223 6/22/2023	10.5.1125.4000.100.0000	\$11.98

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1009 07/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
classroom label pack		2	24024	793174062223 6/22/2023	10.5.1125.4000.100.0000	\$79.98
					Check #: 0	
						PO/InvoiceTotal: \$328.67
Marcia Sutter						Vendor Total: \$651.60
Check Group:						
Community engagement-Jan 1-June 30,2023		1	0	V413411 6/30/2023	10.5.2310.3100.300.0000	\$4,350.00
					Check #: 0	
						PO/InvoiceTotal: \$4,350.00
McGraw Hill - Education						Vendor Total: \$4,350.00
Check Group:						
Inspire Science Student Center/Student Edition Unit 1-4 3 Year Sub Bundle Grade 5 Includes: 3 Year Online Student Center 3 Years of Unit 1-4 Print Student Editions		105	24025	128413261001 6/22/2023	10.5.2213.4200.200.0000	\$7,837.20
Shipping & Handling		1	24025	128413261001 6/22/2023	10.5.2213.4200.200.0000	\$290.12
Professional Development Half Day Virtual Training 2 Hour Session Grade K-5		1	24025	128420459001 6/16/2023	10.5.2213.3320.200.0000	\$1,500.00
					Check #: 0	
						PO/InvoiceTotal: \$9,627.32
METADOT CORPORATION						Vendor Total: \$9,627.32
Check Group:						
1yr Subscription Mojo Business Plan per seat		2	24034	47823 7/3/2023	10.5.2225.4700.100.0000	\$576.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1009

07/19/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discount 10%		0.5	24034	47823 7/3/2023	10.5.2225.4700.100.0000	(\$57.60)
1yr Subscription Mojo Business Plan		2	24034	47823 7/3/2023	10.5.2225.4700.200.0000	\$576.00
Discount 10%		0.5	24034	47823 7/3/2023	10.5.2225.4700.200.0000	(\$57.60)
Check #: 0						
PO/InvoiceTotal:						\$1,036.80
Vendor Total:						\$1,036.80
Mystery Science, Check Group:						
District Membership 7/1/23 to 7/30/24		1	24020	218316 7/10/2023	10.5.1001.4200 100.0000	\$1,395.00
Check #: 0						
PO/InvoiceTotal:						\$1,395.00
Vendor Total:						\$1,395.00
Nextera Energy Services Check Group:						
Billing Corrections Jan-Apr 2023		1	0	73020168491347 6/30/2023	20.5.2540.4660.200.0000	\$7,616.79
May 5 - June 8, 2023 Electric		1	0	73020168491347 6/30/2023	20.5.2540.4660.100.0000	\$4,650.97
Check #: 0						
PO/InvoiceTotal:						\$12,267.76
Vendor Total:						\$12,267.76
Nicor Gas Check Group:						
5/17-6/16/23 Natural Gas-MS		1	0	34-43-97-0000 5 0623 6/26/2023	20.5.2540.4650.200.0000	\$711.50

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1009 07/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5/19-6/20/23 Natural Gas- ES		1	0	91-17-97-00009 0623 6/28/2023	20.5.2540.4650.100.0000	\$210.99
					Check #: 0	
					PO/InvoiceTotal:	\$922.49
					Vendor Total:	\$922.49
Omni Group						
Check Group:						
July Participation Free		1	0	2307-7231 7/1/2023	10.5.2520.3100.300.0000	\$27.50
					Check #: 0	
					PO/InvoiceTotal:	\$27.50
					Vendor Total:	\$27.50
Padlet						
Check Group:						
Padlet Backpack Gold Subscription		0.5	24011	WW2532897 6/14/2023	10.5.2225.4700.100.0000	\$500.00
Padlet Backpack Gold Subscription		0.5	24011	WW2532897 6/14/2023	10.5.2225.4700.200.0000	\$500.00
User Licenses		68	24011	WW2532897 6/14/2023	10.5.2225.4700.100.0000	\$136.00
User Licenses		68	24011	WW2532897 6/14/2023	10.5.2225.4700.200.0000	\$136.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,272.00
					Vendor Total:	\$1,272.00
PickUp Patrol, LLC						
Check Group:						
Annual Subscription		1	0	I23002715 7/6/2023	10.5.2410.4700.100.0000	\$858.88
					Check #: 0	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1009 07/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$858.88</u>
						Vendor Total: <u>\$858.88</u>
Riverside Insights						
Check Group:						
CogAT 8 Subscription- Testing		140	24013	170299 6/15/2023	10.5.1001.3160.100.0000	\$2,233.00
CogAT 8 Subscription - Testing		140	24013	170299 6/15/2023	10.5.1002.3160.200.0000	\$2,233.00
						Check #: 0
						PO/InvoiceTotal: <u>\$4,466.00</u>
						Vendor Total: <u>\$4,466.00</u>
Scentco, Inc						
Check Group:						
Smencils - Case of 10 Buckets		3	24046	326492 6/21/2023	10.5.1001.4000.100.0000	\$900.00
						Check #: 0
						PO/InvoiceTotal: <u>\$900.00</u>
						Vendor Total: <u>\$900.00</u>
School Speicalty, LLC						
Check Group:						
Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Black, 50 Sheets		6	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$18.78
Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Atomic Blue, 50 Sheets		5	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$15.65
School Smart Washable Finger Paints, Assorted Neon Colors, Pint Set of 7		2	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$53.72
School Smart Washable Finger Paints, Assorted Glitter Colors, Pint Set of 6		2	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$68.60

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Smart Washable Tempera Paint Set, Assorted Metallic Colors, Pint Set of 6		2	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$54.44
School Smart Washable Tempera Paint, Gallon, Pink		2	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$29.18
Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Atomic Blue, 50 Sheets		2	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$11.08
Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Blue, 50 Sheets		5	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$15.65
Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Brilliant Lime, 50 Sheets		6	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$18.78
Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Green, 50 Sheets		5	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$15.65
Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Pink, 50 Sheets		6	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$18.78
Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Sky Blue, 50 Sheets		6	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$18.78
Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets		6	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$33.24
Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, White, 50 Sheets		10	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$31.30
Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, White, 50 Sheets		6	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$33.24
Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets		3	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$16.62
Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Dark Pink, 50 Sheets		6	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$18.78

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1009

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Red, 50 Sheets		4	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$12.52
Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Holiday Green, 50 Sheets		2	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$6.26
Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Magenta, 50 Sheets		4	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$12.52
Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Holiday Red, 50 Sheets		4	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$12.52
Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Royal Blue, 50 Sheets		3	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$9.39
Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Shocking Pink, 50 Sheets		5	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$15.65
Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Slate, 50 Sheets		2	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$6.26
Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Turquoise, 50 Sheets		6	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$18.78
Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Violet, 50 Sheets		2	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$6.26
Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Warm Brown, 50 Sheets		3	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$9.39
Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Violet, 50 Sheets		2	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$11.08
Sax Liquid Washable Watercolor Paint, 8 Ounces, Assorted Colors, Set of 8		1	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$36.49
Crayola Washable Paint, Gallon, Red		1	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$25.32

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1009

07/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Washable Paint, Gallon, white		1	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$25.32
Crayola Washable Paint, Gallon, Green		1	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$25.32
Crayola Washable Paint, Gallon, Yellow		1	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$25.32
Pacon Super Heavyweight Tagboard, 9 x 12 Inches, White, 11.5 Pt, Pack of 100		1	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$7.95
ScotchBlue 2090 Original Multi-Use Painter's Tape, 0.94 Inch x 60 Yards, Pack of 6		1	24026	308104304731 7/3/2023	10.5.1125.4000.100.0000	\$38.90
Check #: 0						
						PO/InvoiceTotal: <u>\$777.52</u>
						Vendor Total: <u>\$777.52</u>
Seesaw Learning, Inc						
Check Group:						
Subscription -7/1/23-6/30/24-ES		1	0	2023-84452 7/1/2023	10.5.2225.4700.100.0000	\$3,718.00
Subscription-7/1/23-6/30/24 MS		1	0	2023-84452 7/1/2023	10.5.2225.4700.200.0000	\$929.50
Check #: 0						
						PO/InvoiceTotal: <u>\$4,647.50</u>
						Vendor Total: <u>\$4,647.50</u>
Skyward User's Group, Nfp						
Check Group:						
User Group Dues 7/1/23-6/30/24		1	0	V29914 7/1/2023	10.5.2225.6400.200.0000	\$350.00
Check #: 0						
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1009

07/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Skyward-						
Check Group:						
Annual Fee Student Management System ES		0.5	24018	0000222720 7/1/2023	10.5.2410.4700.100.0000	\$4,628.00
Annual Fee Student Management System MS		0.5	24018	0000222720 7/1/2023	10.5.2410.4700.200.0000	\$4,628.00
Check #: 0						
PO/InvoiceTotal:						\$9,256.00
Vendor Total:						\$9,256.00
Sport Decals						
Check Group:						
Summer Sports Camps-		1	0	667392 6/29/2023	10.5.1600.4000.300.0000	\$466.57
Check #: 0						
PO/InvoiceTotal:						\$466.57
Vendor Total:						\$466.57
TCI						
Check Group:						
Elementary K-5 Social Studies: Student License (1 Year)		100	24027	107130 6/16/2023	10.5.2213.4200.200.0000	\$2,200.00
Elementary K-5 Social Studies: Teacher License (1 Year)		2	24027	107130 6/16/2023	10.5.2213.4200.200.0000	\$228.00
Check #: 0						
PO/InvoiceTotal:						\$2,428.00
Vendor Total:						\$2,428.00
TruGreen						
Check Group:						
Weed Control-June		1	0	178373018 7/6/2023	20.5.2540.3292.200.0000	\$532.00
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1009 07/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$532.00
						Vendor Total: \$532.00
UZBL						
Check Group:						
PO 23660 Shockwave IPAD Cases-MS		1 0		12532 7/3/2023	10.5.2225.4000.200.0000	\$5,365.00
						Check #: 0
						PO/InvoiceTotal: \$5,365.00
						Vendor Total: \$5,365.00
Verizon						
Check Group:						
May 24 - June 23, 2023 Cell Phone Charge		1 0		9937955439 6/23/2023	20.5.2540.3400.100.0000	\$49.26
May 24 - June 23, 2023 Cell Phone Charge		1 0		9937955439 6/23/2023	20.5.2540.3400.200.0000	\$98.52
May 24 - June 23, 2023 Cell Phone Charge		1 0		9937955439 6/23/2023	20.5.2540.3400.300.0000	\$172.54
						Check #: 0
						PO/InvoiceTotal: \$320.32
						Vendor Total: \$320.32
Village Of Burr Ridge						
Check Group:						
Apr 28-May 31, 2023 Water & Sewer		1 0		V678142 7/1/2023	20.5.2540.3700.200.0000	\$653.40
Apr 28-May 31,2023 Water & Sewer		1 0		V966488 7/1/2023	20.5.2540.3700.200.0000	\$120.22
						Check #: 0
						PO/InvoiceTotal: \$773.62
						Vendor Total: \$773.62
Wex Bank						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1009

07/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Fuel for Truck-June		1	0	V702248 7/6/2023	20.5.2540.4640.300.0000	\$159.01
Check #: 0						
PO/InvoiceTotal:						\$159.01
Vendor Total:						\$159.01
Wilson Language Training						
Check Group:						
Foundations 2 Student Consumables		1	24044	16562 7/5/2023	10.5.1205.4100.300.4620	\$205.00
Foundations 1 Student Consumables (10 Pack)		1	24044	16562 7/5/2023	10.5.1205.4100.300.4620	\$205.00
Foundations 2 Student Gel Board		6	24044	16562 7/5/2023	10.5.1205.4100.300.4620	\$90.00
Foundations Magic Pen		6	24044	16562 7/5/2023	10.5.1205.4100.300.4620	\$18.00
Foundations 3 Student Consumables		1	24044	16562 7/5/2023	10.5.1205.4100.300.4620	\$205.00
Just Words Student Consumables		6	24044	16562 7/5/2023	10.5.1205.4100.300.4620	\$270.00
WRS Letter Tiles (extra sets)		3	24044	16562 7/5/2023	10.5.1205.4100.300.4620	\$66.00
Foundations Student Durables 2 (10 Pack)		1	24044	16562 7/5/2023	10.5.1205.4100.300.4620	\$540.00
Foundations Teacher's Kit 2		1	24044	16562 7/5/2023	10.5.1205.4100.300.4620	\$997.32
Check #: 0						
PO/InvoiceTotal:						\$2,596.32
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1009

07/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Just Words Student Challenge Book		27	24045	16567 7/5/2023	10.5.1205.4100.300.4620	\$349.92

Check #: 0

PO/Invoice Total:	\$349.92
Vendor Total:	\$2,946.24
Grand Total:	\$284,511.80

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1001 07/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
July 23 - HEALTH INSURANCE PAYABLE-ee		1 0		V163276 7/1/2023	10.2.0481.0000.000.9943	\$26,553.26
July 23 - HEALTH INSURANCE PAYABLE- ER		1 0		V163276 7/1/2023	10.2.0481.0000.000.9944	\$101,555.63
LIFE INSURANCE PAYABLE-ER		1 0		V163276 7/1/2023	10.2.0481.0000.000.9942	\$832.99
Check #: 0						
						PO/InvoiceTotal: <u>\$128,941.88</u>
						Vendor Total: <u>\$128,941.88</u>
Guardian - Appleton						
Check Group:						
July 23 - DENTAL INSURANCE PAYABLE-ER		1 0		V660985 7/1/2023	10.2.0481.0000.000.9946	\$3,767.90
July 23 - DENTAL INSURANCE PAYABLE-ee		1 0		V660985 7/1/2023	10.2.0481.0000.000.9945	\$2,078.36
July 23 - VISION INSURANCE-ee		1 0		V660985 7/1/2023	10.2.0481.0000.000.9947	\$913.85
July 23 - VISION INSURANCE-ER		1 0		V660985 7/1/2023	10.2.0481.0000.000.9948	\$233.59
Check #: 0						
						PO/InvoiceTotal: <u>\$6,993.70</u>
						Vendor Total: <u>\$6,993.70</u>
Reliance Standard Life Insurance Company						
Check Group:						
July 23 Voluntary Life LIFE INSURANCE		1 0		V147040 7/12/2023	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: 1001 07/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$201.09
						Grand Total: \$136,136.67

End of Report



Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Capital Services, Inc						
Check Group:						
Summer School Supplies-J. Marrari		1 0		1CPT-WKCT-3W Y4 6/22/2023	10.5.1600.4000.300.0000	\$486.97
PO 24048 Return Scented Stickers		1 0		1K4N-QXVJ-P7D 3 6/26/2023	10.5.1001.4102.100.0000	(\$8.29)
Summer School Supplies-J. Marrair		1 0		1KL7-DP1W-KJG V 6/22/2023	10.5.1600.4000.300.0000	\$69.98
Check #: 0						
						PO/InvoiceTotal: \$548.66
Check Group:						
shuttle dot markers		2	24043	1MHH-LRDL-F6W M 6/23/2023	10.5.1125.4000.100.0000	\$43.96
ortizan portable bluetooth speakers IPX7 waterproof		2	24043	1MHH-LRDL-F6W M 6/23/2023	10.5.1125.4000.100.0000	\$75.98
3.5x2.25 colorful name tags 400pc		2	24043	1MHH-LRDL-F6W M 6/23/2023	10.5.1125.4000.100.0000	\$15.96
50 pcs nameplates for student desks crayon classroom tags 3x10		4	24043	1MHH-LRDL-F6W M 6/23/2023	10.5.1125.4000.100.0000	\$35.96
carson dellosa name tags colorful		2	24043	1MHH-LRDL-F6W M 6/23/2023	10.5.1125.4000.100.0000	\$13.82
colorful inspirational quotes wall stickers		2	24043	1MHH-LRDL-F6W M 6/23/2023	10.5.1125.4000.100.0000	\$17.98
pack of 50 desk name plates		4	24043	1MHH-LRDL-F6W M 6/23/2023	10.5.1125.4000.100.0000	\$27.96

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3m highland economy masking tape		1	24043	1MHH-LRDL-F6W M 6/23/2023	10.5.1125.4000.100.0000	\$57.78
32pcs magnetic dry erase labels		4	24043	1MHH-LRDL-F6W M 6/23/2023	10.5.1125.4000.100.0000	\$30.96
Check #: 0						
PO/InvoiceTotal:						\$320.36
Check Group:						
electric pencil sharpener heavy duty 6 holes auto stop afmat pencil sharpeners		1	24048	1T7L-616D-MNR7 6/25/2023	10.5.1001.4102.100.0000	\$25.99
teachers tape tm bulk pack 2000 pieces per roll double sided removable foam tape		1	24048	1T7L-616D-MNR7 6/25/2023	10.5.1001.4102.100.0000	\$39.90
prang construction paper white 9x12		1	24048	1T7L-616D-MNR7 6/25/2023	10.5.1001.4102.100.0000	\$4.49
Meetory 50 pieces transparent nameplate pocket self adhesive clear view name tag sleeves		1	24048	1T7L-616D-MNR7 6/25/2023	10.5.1001.4102.100.0000	\$13.99
welcome to my class pencils sharpened 12		2	24048	1T7L-616D-MNR7 6/25/2023	10.5.1001.4102.100.0000	\$15.88
instant personal poster sets read all about me		1	24048	1T7L-616D-MNR7 6/25/2023	10.5.1001.4102.100.0000	\$13.49
tru-ray heavyweight construction paper blue 9x12 50 sheets		1	24048	1T7L-616D-MNR7 6/25/2023	10.5.1001.4102.100.0000	\$3.44
66 pack classroom incentive chart in 2 designs with 2024 star stickers for classroom teaching		1	24048	1T7L-616D-MNR7 6/25/2023	10.5.1001.4102.100.0000	\$8.50
pacon tru ray heavyweight construction paper black 9x12 50 sheets sulphite		2	24048	1T7L-616D-MNR7 6/25/2023	10.5.1001.4102.100.0000	\$6.44
expo 86074 low odor dry erase markers fine point assorted colors 4 count		2	24048	1T7L-616D-MNR7 6/25/2023	10.5.1001.4102.100.0000	\$11.80

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trend Enterprises fun favorites scented scratch n sniff stickers		2	24048	1T7L-616D-MNR7 6/25/2023	10.5.1001.4102.100.0000	\$16.58
Schoolgirl style twinkle twinkle your're a star colorful cut outs		2	24048	1T7L-616D-MNR7 6/25/2023	10.5.1001.4102.100.0000	\$9.56
Trend enterprises inc crayon colors classic variety pack 72ct		1	24048	1T7L-616D-MNR7 6/25/2023	10.5.1001.4102.100.0000	\$9.49
Prang construction paper orange 9x12 50 sheets		2	24048	1T7L-616D-MNR7 6/25/2023	10.5.1001.4102.100.0000	\$4.36
Amazon basics assorted size color rubber bands 5.87		1	24048	1T7L-616D-MNR7 6/25/2023	10.5.1001.4102.100.0000	\$6.44
Crayola broad line markers classic colors 10each (Pack of 3)		1	24048	1T7L-616D-MNR7 6/25/2023	10.5.1001.4102.100.0000	\$11.98
Prang construction paper white 12x18 50 sheets		1	24048	1T7L-616D-MNR7 6/25/2023	10.5.1001.4102.100.0000	\$4.34
Yihong 72 pcs kawaii squishes mochi squishy toys for kids party favors		1	24048	1T7L-616D-MNR7 6/25/2023	10.5.1001.4102.100.0000	\$16.99
36pcs desk nameplates double sided per film desk name tags		1	24048	1T7L-616D-MNR7 6/25/2023	10.5.1001.4102.100.0000	\$6.99
paper mate flair felt tip pens med 0.7mm asst. colors 12count		1	24048	1T7L-616D-MNR7 6/25/2023	10.5.1001.4102.100.0000	\$5.99
Sweetzer & Orange hello postcards pack 60 4x6 for kids and adults		1	24048	1T7L-616D-MNR7 6/25/2023	10.5.1001.4102.100.0000	\$9.79
Expo low odor dry erase markers chisel tip 16 count		1	24048	1T7L-616D-MNR7 6/25/2023	10.5.1001.4102.100.0000	\$14.29
low odor dry erase markers chisel tip black 12 count		2	24048	1T7L-616D-MNR7 6/25/2023	10.5.1001.4102.100.0000	\$23.48

Check #: 0

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Voucher Detail Listing

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07/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$284.20
iPhone case for Maura		1	24053	1NRF-4JMH-9NX F 7/13/2023	10.5.2225.4000.200.0000	\$24.98
Check #: 0						
Check Group:						PO/InvoiceTotal: \$24.98
Nano double sided tape heavy duty		1	24055	14LF-1QXJ-3VQ3 6/28/2023	10.5.1001.4101.100.0000	\$6.99
trend enterprises pep talk stinky stickers		1	24055	14LF-1QXJ-3VQ3 6/28/2023	10.5.1001.4101.100.0000	\$11.99
loukin magnetic and adhesive marker holder		1	24055	14LF-1QXJ-3VQ3 6/28/2023	10.5.1001.4101.100.0000	\$13.29
expo whiteboard dry erase board liquid cleaner 22 oz		1	24055	14LF-1QXJ-3VQ3 6/28/2023	10.5.1001.4101.100.0000	\$11.82
fun express white sentence strips 100 pieces		1	24055	14LF-1QXJ-3VQ3 6/28/2023	10.5.1001.4101.100.0000	\$12.52
edupress happy birthday cupcakes bookmark awards		1	24055	14LF-1QXJ-3VQ3 6/28/2023	10.5.1001.4101.100.0000	\$7.99
urskytous 60pcs animal erasers desk pets for kids animal pencil erasers toys gifts for classroom		1	24055	14LF-1QXJ-3VQ3 6/28/2023	10.5.1001.4101.100.0000	\$16.98
mr. sketch chiseled tip marker 22 asst. scented markers		1	24055	14LF-1QXJ-3VQ3 6/28/2023	10.5.1001.4101.100.0000	\$14.19
school smart chart tablet 24x16 1 inch. rule 25 sheets		5	24055	14LF-1QXJ-3VQ3 6/28/2023	10.5.1001.4101.100.0000	\$32.15
expo low odor dry erase markers chisel tip asst colors 16 pack		1	24055	14LF-1QXJ-3VQ3 6/28/2023	10.5.1001.4101.100.0000	\$14.29
paper mate felt tip pens		1	24055	14LF-1QXJ-3VQ3 6/28/2023	10.5.1001.4101.100.0000	\$20.69

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
wooden pencil with eraser assortment colorful pencils for kids writing fun		1	24055	14LF-1QXJ-3VQ3 6/28/2023	10.5.1001.4101.100.0000	\$15.99
crayola super tips bulk markers set 20		1	24055	14LF-1QXJ-3VQ3 6/28/2023	10.5.1001.4101.100.0000	\$26.99
amazon basics clear sheet protectors for 3 ring binder		1	24055	14LF-1QXJ-3VQ3 6/28/2023	10.5.1001.4101.100.0000	\$8.71
staples 958103 stickies easel pads 25x30 white sheets		1	24055	14LF-1QXJ-3VQ3 6/28/2023	10.5.1001.4101.100.0000	\$35.74
teacher created resources 100 days smarter wear'em badges		1	24055	14LF-1QXJ-3VQ3 6/28/2023	10.5.1001.4101.100.0000	\$8.79
Check #: 0						
Check Group:						PO/InvoiceTotal: <u>\$259.12</u>
TEACHER CREATED RESOURCES CARS MINI ACCENTS		4	24056	1JGN-YFT3-1FM P 7/2/2023	10.5.1001.4103.100.0000	\$23.96
CTP CUPCAKES 6" Designer cut outs set of 36		2	24056	1JGN-YFT3-1FM P 7/2/2023	10.5.1001.4103.100.0000	\$19.98
VELCRO BRAND DOTS ADHESIVE WHITE		1	24056	1JGN-YFT3-1FM P 7/2/2023	10.5.1001.4103.100.0000	\$13.75
20 PIECES RACE CAR PARTY SIGN RACE CAR PARTY THEMED SIGN SUPPLIES		4	24056	1JGN-YFT3-1FM P 7/2/2023	10.5.1001.4103.100.0000	\$39.96
CRAYOLA LOW ODOR DRY ERASE MARKERS FOR KIDS AND ADULTS		3	24056	1JGN-YFT3-1FM P 7/2/2023	10.5.1001.4103.100.0000	\$36.30
SHARPIE FLIP CHART MARKERS BULLET TIP ASST. 8 PACK		4	24056	1JGN-YFT3-1FM P 7/2/2023	10.5.1001.4103.100.0000	\$39.96
NOVELTY PLACE 100FT CHECKERED PENNANT BANNER 48BLACK AND WHITE RACING FLAGS		1	24056	1JGN-YFT3-1FM P 7/2/2023	10.5.1001.4103.100.0000	\$8.95

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Voucher Detail Listing

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07/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
30 PIECES RACE CAR PARTY HANGING SWIRLS DECO		2	24056	1JGN-YFT3-1FM P 7/2/2023	10.5.1001.4103.100.0000	\$17.98
4 PACK MAGNETIC CLEANING CLOTH		2	24056	1JGN-YFT3-1FM P 7/2/2023	10.5.1001.4103.100.0000	\$31.98
EXPO DRY ERASE WHITEBOARD CLEANING SPRAY 22OZ.		3	24056	1JGN-YFT3-1FM P 7/2/2023	10.5.1001.4103.100.0000	\$35.46
MR. SKETCH CHISELED TIP MARKER 22 ASST. SCENTED MARKERS		3	24056	1JGN-YFT3-1FM P 7/2/2023	10.5.1001.4103.100.0000	\$42.57
RACE CAR BANNER WELCOME RACE FAN DECORATION SET CHECKERED FLAG PORCH SIGN WELCOME BANNER		4	24056	1JGN-YFT3-1FM P 7/2/2023	10.5.1001.4103.100.0000	\$47.96
REALLY GOOD STUFF NON TIP BOOK AND BINDER		3	24056	1JGN-YFT3-1FM P 7/2/2023	10.5.1001.4103.100.0000	\$116.97
160 PCS WASHABLE SIDEWALK CHALKS SET		1	24056	1JGN-YFT3-1FM P 7/2/2023	10.5.1001.4103.100.0000	\$29.99
RERCARRE 30 PCS SELF ADHESIVE SILICONE THUMB WALL HOOKS		4	24056	1JGN-YFT3-1FM P 7/2/2023	10.5.1001.4103.100.0000	\$39.96
GERSONIEL 36 PACKS CHECKERED RACING CAR PENCILS RACING FLAG PARTY		3	24056	1JGN-YFT3-1FM P 7/2/2023	10.5.1001.4103.100.0000	\$34.47
RAYMOND GEDDES BIRTHDAY NUMBER 2 PENCILS		1	24056	1JGN-YFT3-1FM P 7/2/2023	10.5.1001.4103.100.0000	\$16.20
64 PCS COLORFUL RACE CARS CUTOUTS RACE CARS ACCENTS PAPER CARS		2	24056	1JGN-YFT3-1FM P 7/2/2023	10.5.1001.4103.100.0000	\$19.98
36 PCS BIRTHDAY CERTIFICATES FOR KIDS CLASSROOM HAPPY BIRTHDAY BOOKMARKS		4	24056	1JGN-YFT3-1FM P 7/2/2023	10.5.1001.4103.100.0000	\$39.96

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOOEZ 120 PACK PENCIL ERASERS PENCIL TOP ERASERS		4	24056	1JGN-YFT3-1FM P 7/2/2023	10.5.1001.4103.100.0000	\$19.96
Check #: 0						
Check Group:						PO/InvoiceTotal: \$676.30
36pcs birthday certificates for kids classroom happy birthday bookmarks		1	24057	1GP1-PP1W-X4J J 7/3/2023	10.5.1001.4101.100.0000	\$10.99
joycat 100 16mm 6 sided dice set standard game dice kids		1	24057	1GP1-PP1W-X4J J 7/3/2023	10.5.1001.4101.100.0000	\$11.99
trend enterprises T83919 all year cheer stinky stickers variety pack 70 designs		1	24057	1GP1-PP1W-X4J J 7/3/2023	10.5.1001.4101.100.0000	\$11.99
paperpal #1 nonskid paper clips 600 medium paper clips		1	24057	1GP1-PP1W-X4J J 7/3/2023	10.5.1001.4101.100.0000	\$7.99
amazon basics felt tip marker pens 12pack		1	24057	1GP1-PP1W-X4J J 7/3/2023	10.5.1001.4101.100.0000	\$5.99
12 pack magnetic sentence strips for teachers 12x13		1	24057	1GP1-PP1W-X4J J 7/3/2023	10.5.1001.4101.100.0000	\$11.99
amazon basics matte finish tape with desktop dispenser and refills 16pack		2	24057	1GP1-PP1W-X4J J 7/3/2023	10.5.1001.4101.100.0000	\$18.42
velcro brand adhesive dots white 500 pk		1	24057	1GP1-PP1W-X4J J 7/3/2023	10.5.1001.4101.100.0000	\$17.10
mr, sketch scented stix watercolor markers asst. colors 2 pack of 10		2	24057	1GP1-PP1W-X4J J 7/3/2023	10.5.1001.4101.100.0000	\$35.92
16 pieces chair pockets classroom student chair organizer 8 colors		2	24057	1GP1-PP1W-X4J J 7/3/2023	10.5.1001.4101.100.0000	\$111.98

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$244.36
sax sulphite drawing paper 80lb 12x18 extra white pack		6	24058	1QQP-WGLG-177 1 7/3/2023	10.5.1001.4002.100.0000	\$242.94
crayola ultra clean washable markers classpack 200		1	24058	1QQP-WGLG-177 1 7/3/2023	10.5.1001.4002.100.0000	\$78.80
sharpie permanent markers fine point asst. color 12 count		6	24058	1QQP-WGLG-177 1 7/3/2023	10.5.1001.4002.100.0000	\$47.82
crayola construction paper crayons classpack bulk asst.		1	24058	1QQP-WGLG-177 1 7/3/2023	10.5.1001.4002.100.0000	\$48.39
crayola crayons special effects pack 5 boxes 24 each bulk		6	24058	1QQP-WGLG-177 1 7/3/2023	10.5.1001.4002.100.0000	\$128.34
200 pack kraft notebooks A6 Blank unlined notebook bulk		3	24058	1QQP-WGLG-177 1 7/3/2023	10.5.1001.4002.100.0000	\$173.97
mr. sketch fiddle sticks scented markers 216 pack asst.		1	24058	1QQP-WGLG-177 1 7/3/2023	10.5.1001.4002.100.0000	\$67.36
mr. sketch scented markers class pack asst. colors		1	24058	1QQP-WGLG-177 1 7/3/2023	10.5.1001.4002.100.0000	\$88.17
crayola crayon classpack 800ct. 16 asst. colors bulk		1	24058	1QQP-WGLG-177 1 7/3/2023	10.5.1001.4002.100.0000	\$54.99
exclusive crayola smart color ultra clean washable marker		1	24058	1QQP-WGLG-177 1 7/3/2023	10.5.1001.4002.100.0000	\$109.90
Check #: 0						PO/InvoiceTotal: \$1,040.68

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
99 feet checkered flag bulletin board boarders		4	24060	1P9K-W4XD-FF9 Y 6/24/2023	10.5.1001.4104.100.0000	\$63.96
undo white board sticker		1	24060	1P9K-W4XD-FF9 Y 6/24/2023	10.5.1001.4104.100.0000	\$19.97
favide 48 pack magnetic white dry eraser		1	24060	1V4R-XTRD-Q46 1 6/24/2023	10.5.1001.4104.100.0000	\$12.98
gift express 72 pcs mini plastic checkered flags		2	24060	1V4R-XTRD-Q46 1 6/24/2023	10.5.1001.4104.100.0000	\$17.98
findtape teachers tape double sided mounting tape		1	24060	1V4R-XTRD-Q46 1 6/24/2023	10.5.1001.4104.100.0000	\$48.33
race care banner welcome race fan deco set		2	24060	1V4R-XTRD-Q46 1 6/24/2023	10.5.1001.4104.100.0000	\$23.98
20 pieces race car party sign race car		2	24060	1V4R-XTRD-Q46 1 6/24/2023	10.5.1001.4104.100.0000	\$19.98
volcanics black dry erase markers		1	24060	1V4R-XTRD-Q46 1 6/24/2023	10.5.1001.4104.100.0000	\$19.94
hamigar 6x4ft welcome race banner backdrop		1	24060	1V4R-XTRD-Q46 1 6/24/2023	10.5.1001.4104.100.0000	\$11.99
25 pieces cool pens funny tire pens for kids		4	24060	1V4R-XTRD-Q46 1 6/24/2023	10.5.1001.4104.100.0000	\$51.96
piokio 100ft black and white checkered flag banner racing		4	24060	1V4R-XTRD-Q46 1 6/24/2023	10.5.1001.4104.100.0000	\$31.56
race cars party favors race car birthday party supplies		3	24060	1V4R-XTRD-Q46 1 6/24/2023	10.5.1001.4104.100.0000	\$35.97

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
64 pcs colorful race cars cutouts		2	24060	1V4R-XTRD-Q46 1 6/24/2023	10.5.1001.4104.100.0000	\$19.98
Check #: 0						
Check Group:						PO/InvoiceTotal: \$378.58
RBC7 UPS Replacement Battery for APC on fob system		1	24061	1Y6P-K4K6-CRX Q 7/10/2023	10.5.2225.4000.100.0000	\$137.11
APC UPS 1500VA UPS Battery Backup and Surge Protector for elem fob system		1	24061	1Y6P-K4K6-CRX Q 7/10/2023	10.5.2225.4000.100.0000	\$179.99
Check #: 0						
						PO/InvoiceTotal: \$317.10
Vendor Total: \$4,094.34						
Baker Tilly US, LLP						
Check Group:						
FY23 Audit Progress Billing		1	0	BT2476397 6/30/2023	10.5.2520.3170.300.0000	\$6,000.00
Check #: 0						
						PO/InvoiceTotal: \$6,000.00
Vendor Total: \$6,000.00						
Emso, Almir						
Check Group:						
Summer Academy Supplies- water balloons		1	0	V116451 6/30/2023	10.5.1600.4000.300.0000	\$48.96
Check #: 0						
						PO/InvoiceTotal: \$48.96
Vendor Total: \$48.96						
Enger, Colleen M						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010 07/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDEA Flow Through Staff Development		1	0	V597357 7/6/2023	10.5.2213.3100.300.4620	\$346.87
					Check #: 0	
						PO/InvoiceTotal: \$346.87
						Vendor Total: \$346.87
Guernsey, Rachelle R						
Check Group:						
Summer School Supplies-R. Guernsey		1	0	V121776 6/30/2023	10.5.1600.4000.300.0000	\$333.34
					Check #: 0	
						PO/InvoiceTotal: \$333.34
						Vendor Total: \$333.34
Midwest Mechanical						
Check Group:						
Service Call-2307-0228-001 Chiller Repair		1	0	112142082 7/13/2023	20.5.2540.3200.100.0000	\$986.70
IT Room Ductless System Pmt #1		1	0	C23051-01 6/26/2023	20.5.2540.5501.200.0000	\$9,437.00
July 3 - Aug 2, 2023 Maint Agreement		1	0	MC0000131242 7/3/2023	20.5.2540.3200.200.0000	\$1,631.00
July 3 - Aug 2, 2023 Maint Agreement		1	0	MC0000131243 7/3/2023	20.5.2540.3200.100.0000	\$958.00
					Check #: 0	
						PO/InvoiceTotal: \$13,012.70
						Vendor Total: \$13,012.70
						Grand Total: \$23,836.21

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1014

07/26/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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D Kersey Construction Company

Check Group:

ES & MS Roofing, HVAC & Interior Improvements		1 0		V154461 7/26/2023	60.5.2530.5210.300.0000	\$578,585.70
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Check #: 0

PO/InvoiceTotal: \$578,585.70

Vendor Total: \$578,585.70

Grand Total: \$578,585.70

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1023

07/27/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Sherwin Williams-Paint Summer Project		1 0		070523-BC 7/27/2023	20.5.2540.4000.300.0000	\$146.93
Home Depot-Paint Supplies Summer Project		1 0		070523-BC 7/27/2023	20.5.2540.4000.300.0000	\$203.14
Home Depot-Parts Summer Project		1 0		070523-BC 7/27/2023	20.5.2540.4000.300.0000	\$57.95
Sherwin Williams-Paint Summer Project		1 0		070523-BC 7/27/2023	20.5.2540.4000.300.0000	\$1,085.38
Fullers Carwash-Truck		1 0		070523-BC 7/27/2023	20.5.2540.4000.300.0000	\$14.00
Home Depot-Ladder and Parts for Summer Project		1 0		070523-BC 7/27/2023	20.5.2540.4000.300.0000	\$328.97
Home Depot-Ladder (IT)		1 0		070523-BC 7/27/2023	10.5.2225.4000.200.0000	\$115.00
Home Depot-Ladder & Parts Summer Project		1 0		070523-BC 7/27/2023	20.5.2540.4000.300.0000	(\$199.00)
Sherwin Williams-Paint Supplies		1 0		070523-BC 7/27/2023	20.5.2540.4000.300.0000	\$8.49
Sherwin Williams- Paint Summer Projects		1 0		070523-BC 7/27/2023	20.5.2540.4000.300.0000	\$541.08
Home Depot-Summer Supplies		1 0		070523-BC 7/27/2023	20.5.2540.4000.300.0000	\$79.16
Home Depot-Cleaning Supplies MS		1 0		070523-BC 7/27/2023	20.5.2540.4000.300.0000	\$108.64
Home Depot-Parts for Womens Staff Bathroom Sink MS		1 0		070523-BC 7/27/2023	20.5.2540.4000.300.0000	\$27.32
Reinke Supply-Tiles for A/V Project		1 0		070523-BC 7/27/2023	20.5.2540.4000.300.0000	\$77.89

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1023

07/27/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon-Labels for Principal		1	0	070523-EF 7/27/2023	10.5.2410.4000.100.0000	\$43.20
MTM-Special Olympics Awards		1	0	070523-ST 7/27/2023	10.5.1002.4000.200.0000	\$93.31
Amazon-MS Supply		1	0	070523-ST 7/27/2023	10.5.1002.4000.200.0000	\$76.73
Staples-MS Supply		1	0	070523-ST 7/27/2023	10.5.1002.4000.200.0000	\$47.98
Amazon-MS Supply		1	0	070523-ST 7/27/2023	10.5.1002.4000.200.0000	\$41.96
Amazon-MS Supply		1	0	070523-ST 7/27/2023	10.5.1002.4000.200.0000	\$36.99
Amazon-MS Supply		1	0	070523-ST 7/27/2023	10.5.1002.4000.200.0000	\$9.99
Amazon Prime fee-w/b credit back 7/23		1	0	070523-ST 7/27/2023	20.5.2540.4000.300.0000	\$14.99
IASB-Dave P./Bill B.		1	0	070523-TS 7/27/2023	10.5.2310.4900.300.0000	\$46.00
Staples-Hr Boxes Personnel Files		1	0	070523-TS 7/27/2023	10.5.2520.4000.300.0000	\$248.47
Microsoft-John M.		1	0	070523-TS 7/27/2023	10.5.2213.3320.100.0000	\$68.04
EIG Constant Contact-Dave P.		1	0	070523-TS 7/27/2023	10.5.2213.3320.100.0000	\$45.00
IASPA--Tousha S.- HR Member		1	0	070523-TS 7/27/2023	10.5.2320.6400.300.0000	\$150.00

Check #: 0

PO/Invoice Total: \$3,517.61

Vendor Total: \$3,517.61

WEX Health, Inc
Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1023

07/27/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
June Flex Spending 6/30/23 user fee		20 0		0001763486-IN 6/30/2023	10.5.2520.3100.300.0000	\$85.00

Check #: 0

PO/InvoiceTotal:	<u>\$85.00</u>
Vendor Total:	<u>\$85.00</u>
Grand Total:	<u>\$3,602.61</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1311

06/29/2023

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-Boxes, Tape for MS, Grease for Truck		1 0		060523-BC 6/5/2023	20.5.2540.4000.300.0000	\$128.32
Best Buy-Hard Drive -D. Palzet		1 0		060523-BC 6/5/2023	10.5.2520.4000.300.0000	\$129.99
Fullers- Car wash-Truck		1 0		060523-BC 6/5/2023	20.5.2540.4000.300.0000	\$24.00
Home Depot-Parts for drain & wall patch-MS, Glue and Windex ES		1 0		060523-BC 6/5/2023	20.5.2540.4000.300.0000	\$58.57
Year end moving boxes		1 0		060523-EF 6/5/2023	20.5.2540.4000.300.0000	\$167.75
Year end luncheon supplies		1 0		060523-EF 6/5/2023	10.5.2410.4000.100.0000	\$43.75
Year end luncheon		1 0		060523-EF 6/5/2023	10.5.2410.4000.100.0000	\$500.00
Year end luncheon tip		1 0		060523-EF 6/5/2023	10.5.2410.4000.100.0000	\$10.00
Amazon-Bubbles for Buddy Day		1 0		060523-EF 6/5/2023	10.5.1001.4000.100.0000	\$71.98
Best Buy replaced damaged tv		1 0		060523-EF 6/5/2023	10.5.1001.4000.100.0000	\$362.15
Best Buy-Return credit TV		1 0		060523-EF 6/5/2023	10.5.1001.4000.100.0000	(\$329.99)
Best Buy-Return tax		1 0		060523-EF 6/5/2023	10.5.1001.4000.100.0000	(\$32.17)
Year End Boxes for Teachers		1 0		060523-EF 6/5/2023	20.5.2540.4000.300.0000	\$135.40
Seed Library-Kindergarten		1 0		060523-EF 6/5/2023	10.5.1001.4000.100.0000	\$2.27

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1311

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Year end moving boxes		1	0	060523-EF 6/5/2023	20.5.2540.4000.300.0000	\$188.00
MS Supply-8th Grade field trip		1	0	060523-SACT 6/5/2023	10.5.1002.4000.200.0000	\$902.00
MS Supply-8th Grade field trip		1	0	060523-SACT 6/5/2023	10.5.1002.4000.200.0000	\$1,105.31
MS Supply-Field Tripp		1	0	060523-SACT 6/5/2023	10.5.1002.4000.200.0000	\$1,044.00
MS Supply-Gift cards talent show winners		1	0	060523-SACT 6/5/2023	10.5.1002.4000.200.0000	\$100.00
T & L Supply-8th grade field trip		1	0	060523-SACT 6/5/2023	10.5.1002.4000.200.0000	\$1,480.00
MS Supply-8th grade field trip		1	0	060523-SACT 6/5/2023	10.5.1002.4000.200.0000	\$51.50
Amazon-Special Ed Supplies		1	0	060523-ST 6/5/2023	10.5.1210.4000.200.0000	\$110.87
Supply MS		1	0	060523-ST 6/5/2023	10.5.1002.4000.200.0000	\$15.76
Amazon-SEL Supplies		1	0	060523-ST 6/5/2023	10.5.1002.4000.200.0000	\$33.97
Walgreens-Graduate photo printing		1	0	060523-ST 6/5/2023	10.5.2410.3600.200.0000	\$43.68
Target-T& L Supplies-Mentor Training		1	0	060523-ST 6/5/2023	10.5.2213.4000.300.0000	\$96.25
Target-T& L Supplies-Mentor Training		1	0	060523-ST 6/5/2023	10.5.2213.4000.300.0000	\$10.99
The math learning cent-T& L Conf Training		1	0	060523-ST 6/5/2023	10.5.2213.3320.200.0000	\$250.00
Staples-Certificate Principal Printing		1	0	060523-ST 6/5/2023	10.5.2410.3600.200.0000	\$49.58

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1311

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jewel-Cake for Retirees		1	0	060523-ST 6/5/2023	10.5.2410.4000.200.0000	\$74.99
Jimmy Johns-Lunch 4th grade artic meeting		1	0	060523-ST 6/5/2023	10.5.2410.4000.200.0000	\$50.98
Jimmy Johns-Lunch 4th/5th Artic meeting		1	0	060523-ST 6/5/2023	10.5.2410.4000.200.0000	\$59.97
Museum of Science and Ind-8th grad trip		1	0	060523-ST 6/5/2023	10.5.1002.4000.200.0000	(\$522.00)
Silver Cross Hosp-CPR Inst -Driscoll		1	0	060523-ST 6/5/2023	10.5.1002.4000.200.0000	\$30.00
Panera Bread-MS Mentor Meeting-J. Ban		1	0	060523-TS 6/5/2023	10.5.2213.4000.300.0000	\$320.95
IL Principals Association Dues		1	0	060523-TS 6/5/2023	10.5.2320.6400.300.0000	\$299.00
Place Pay/Venture X-Staff Meeting		1	0	060523-TS 6/5/2023	10.5.2320.6400.300.0000	\$504.65
Chicago Dogs Game Food		1	0	060523-TS 6/5/2023	10.5.2310.4900.300.0000	\$14.00
Chicago Dogs Game Tickets		1	0	060523-TS 6/5/2023	10.5.2310.4900.300.0000	\$70.00
Four Points Hotel-G. Sonntag 5/3-5/5/23		1	0	060523-TS 6/5/2023	10.5.2520.3320.300.0000	\$296.70
Amazon-Office Supplies-Notepads, Booklet envelopes		1	0	060523-TS 6/5/2023	10.5.2320.4000.300.0000	\$134.73
Amazon-Office Supplies-Plastic Dividers		1	0	060523-TS 6/5/2023	10.5.2320.4000.300.0000	\$44.85
Bridges in Mathematics-Faciilitator Training		1	0	060523-TS 6/5/2023	10.5.2213.4700.300.0000	\$500.00
Reflections dinner- J. Ban		1	0	060523-TS 6/5/2023	10.5.2310.4900.300.0000	\$41.90

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1311

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Adobe Software-K. Scaramella		1	0	060523-TS 6/5/2023	10.5.2225.4000.200.0000	\$142.79
Microsoft access-conference J. Ban		1	0	060523-TS 6/5/2023	10.5.2213.3320.100.0000	\$68.04
Amazon-Office Supplies-hole puncher, folders		1	0	060523-TS 6/5/2023	10.5.2520.4000.300.0000	\$360.69
Sams club-Mentor meeting lunch supplies-		1	0	060523-TS 6/5/2023	10.5.2213.4000.300.0000	\$98.32
Constant Contact Fee-		1	0	060523-TS 6/5/2023	10.5.2213.3320.100.0000	\$45.00
WCEPS- Cheryl Allaire		1	0	060523-TS 6/5/2023	10.5.1001.3320.100.0000	\$250.00
Capri to Go-Special Board Meeting		1	0	060523-TS 6/5/2023	10.5.2310.4900.300.0000	\$114.47
Panera Bread-ES Mentor Meeting -J. Ban		1	0	060523-TS 6/5/2023	10.5.2213.4000.300.0000	\$291.55
Chicago Dogs Game-4 Seats		1	0	060523-TS 6/5/2023	10.5.2310.4900.300.0000	\$56.00
Amazon- gift cards wellness committee		1	0	060523-TS 6/5/2023	10.5.2320.4900.300.0000	\$200.00

Check #: 0

PO/InvoiceTotal: \$10,301.51

Vendor Total: \$10,301.51

WEX Health, Inc

Check Group:

May Flex Spending 5/31/23		1	0	0001744713-INa 5/31/2023	10.5.2520.3100.300.0000	\$85.00
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Check #: 0

PO/InvoiceTotal: \$85.00

Vendor Total: \$85.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1311

06/29/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$10,386.51

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1309

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Capital Services, Inc						
Check Group:						
Summer School Supplies-K. Dittrich		1 0		1DDG-VNfy-N1 WQ 5/28/2023	10.5.1600.4000.300.0000	\$963.47
Summer School Supplies-C.Payne		1 0		1KC9-F9RQ-9PX Q 6/16/2023	10.5.1600.4000.300.0000	\$44.43
Summer School Supplies-J. Marrari		1 0		1RCC-QDP3-9PJ F 6/17/2023	10.5.1600.4000.300.0000	\$320.76
Summer School Supplies-L. Keller		1 0		1T7L-616D-NK9F 6/26/2023	10.5.1600.4000.300.0000	\$47.46
Summer School Supplies-M Van Houten		1 0		1TVH-KM7Y-96X R 6/14/2023	10.5.1600.4000.300.0000	\$138.31
Summer School Supplies-L. Arroyo		1 0		1VM6-JVWM-RV PX 5/29/2023	10.5.1600.4000.300.0000	\$50.55
Summer School Supplies-A. Mars		1 0		1WX1-CDFT-GFV 9 6/24/2023	10.5.1600.4000.300.0000	\$30.98
				Check #: 0		
						PO/InvoiceTotal: \$1,595.96
						Vendor Total: \$1,595.96
Annoreno, Maria B						
Check Group:						
Summer School Supplies-M. Annoreno		1 0		V611858 6/23/2023	10.5.1600.4000.300.0000	\$605.66
Summer School Supplies-M. Annoreno		1 0		V858689 6/26/2023	10.5.1600.4000.300.0000	\$482.42
				Check #: 0		
						PO/InvoiceTotal: \$1,088.08
						Vendor Total: \$1,088.08

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1309

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Carr, Brian J						
Check Group:						
Rental of Moving Van		1 0		V289056 6/14/2023	20.5.2540.3250.300.0000	\$94.45
						Check #: 0
						PO/InvoiceTotal: <u>\$94.45</u>
						Vendor Total: <u>\$94.45</u>
Franczek						
Check Group:						
May Legal Services		1 0		223138 6/26/2023	10.5.2310.3180.300.0000	\$375.00
						Check #: 0
						PO/InvoiceTotal: <u>\$375.00</u>
						Vendor Total: <u>\$375.00</u>
Loreen M Pilster						
Check Group:						
June1-June 28,2023 Consulting		1 0		V411292 6/28/2023	10.5.2520.3100.300.0000	\$2,230.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,230.00</u>
						Vendor Total: <u>\$2,230.00</u>
Midwest Mechanical						
Check Group:						
Univent Repair-5/31/23 -ES		1 0		112141454 6/22/2023	20.5.2540.3200.100.0000	\$785.70
A/C Motor Repairs-6/1/23-MS		1 0		112141456 6/22/2023	20.5.2540.3200.200.0000	\$2,303.86
Compressor Repairs-5/31/23 MS		1 0		112141457 6/22/2023	20.5.2540.3200.200.0000	\$1,160.70

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1309 06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
June 3-June 30,2023 Maintenance Agreement		1	0	MC0000130609 6/3/2023	20.5.2540.3200.200.0000	\$1,568.64
June 3-June 30,2023 Maintenance Agreement		1	0	MC0000130610 6/3/2023	20.5.2540.3200.100.0000	\$925.00
Check #: 0						
PO/InvoiceTotal:						\$6,743.90
Vendor Total:						\$6,743.90
Mukite, James L						
Check Group:						
Reimbursement supplies		1	0	V333431 6/15/2023	10.5.2225.4000.200.0000	\$79.98
Check #: 0						
PO/InvoiceTotal:						\$79.98
Vendor Total:						\$79.98
Payne, Cynthia						
Check Group:						
Summer School Supplies- C. Payne		1	0	V768598 6/16/2023	10.5.1600.4000.300.0000	\$53.93
Check #: 0						
PO/InvoiceTotal:						\$53.93
Vendor Total:						\$53.93
Schoen, Angelique J						
Check Group:						
Mileage FY23		1	0	V325993 6/27/2023	10.5.2520.3320.300.0000	\$49.88
Check #: 0						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
Spalla, Gia R						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1309 06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Summer School Supplies-G. Spalla		1	0	V194225 6/8/2023	10.5.1600.4000.300.0000	\$74.21
					Check #: 0	
						PO/InvoiceTotal: \$74.21
						Vendor Total: \$74.21
Tomei, Kathleen J Check Group: Principal Supplies		1	0	V952083 6/22/2023	10.5.2410.4000.100.0000	\$29.94
					Check #: 0	
						PO/InvoiceTotal: \$29.94
						Vendor Total: \$29.94
						Grand Total: \$12,415.33

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1000

07/06/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apple Computer, Inc						
Check Group:						
10.-inch iPad WiFi 64GB Space Grey		1	0	586875272 6/21/2023	10.5.2225.5501.100.0000	\$58,800.00
10.2 iPad WiFi 64GB Space Gray		1	0	586875272 6/21/2023	10.5.2225.5501.200.0000	\$29,400.00
Logitech Rugged Combplo 3 Case with Integrated Smart Connector Keyboard for 10.2-inch iPad -Blue		1	0	586875272 6/21/2023	10.5.2225.5501.200.0000	\$8,995.00
Brenthaven Edge Bounce for iPad 10.2 inch -Gray		1	0	586875272 6/21/2023	10.5.2225.5501.100.0000	\$2,845.25
Discount		1	0	586875272 6/21/2023	10.5.2225.5501.100.0000	(\$1.01)

Check #: 0

PO/Invoice Total:	\$100,039.24
Vendor Total:	\$100,039.24
Grand Total:	\$100,039.24

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1310

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
American Building Services						
Check Group:						
Metal store room door for art room		1	23244	4050976 6/26/2023	20.5.2540.3200.200.0000	\$1,325.16
					Check #: 0	
						PO/InvoiceTotal: \$1,325.16
						Vendor Total: \$1,325.16
Amplify Education, Inc						
Check Group:						
CKLA Grade K Language Studio Student Activity Books, All Volumes 103 (1 of each)		50	23679	Q-249641-2 6/20/2023	10.5.1001.4000.100.4909	\$1,250.00
CKLA Grade K Language Studio Classic		2	23679	Q-249641-2 6/20/2023	10.5.1001.4000.100.4909	\$598.00
CKLA Grade 1 Language Studio Student Activity Books, All Volumes 1-3 (1 of each)		75	23679	Q-249641-2 6/20/2023	10.5.1001.4000.100.4909	\$1,875.00
CKLA Grade 1 Language Studio Classic		2	23679	Q-249641-2 6/20/2023	10.5.1001.4000.100.4909	\$598.00
CKLA Grade 2 Language Studio Student Activity Books, All Volumes 1-3 (1 of each)		70	23679	Q-249641-2 6/20/2023	10.5.1001.4000.100.4909	\$1,750.00
CKLA Grade 2 Language Studio Classic		2	23679	Q-249641-2 6/20/2023	10.5.1001.4000.100.4909	\$598.00
Amplify CKLA UVL G3 Language Studio Activity Books All Volumes 1-3 (1 of each)		70	23679	Q-249641-2 6/20/2023	10.5.1001.4000.100.4909	\$1,750.00
Amplify CKLA UVL G3 Language Studio Complete Kit		2	23679	Q-249641-2 6/20/2023	10.5.1001.4000.100.4909	\$798.00
Amplify CKLA UVL G4 Language Studio Activity Books, All Volumes 1-4 (1 of each)		60	23679	Q-249641-2 6/20/2023	10.5.1001.4000.100.4909	\$1,500.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1310

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amplify CKLA UVL G4 Language Studio Complete Kit		2	23679	Q-249641-2 6/20/2023	10.5.1001.4000.100.4909	\$998.00
Shipping & Handling		1	23679	Q-249641-2 6/20/2023	10.5.1001.4000.100.4909	\$937.20
Check #: 0						
PO/InvoiceTotal:						\$12,652.20
Vendor Total:						\$12,652.20
Atlas Toyota						
Check Group:						
Electric Scissor Lift		1	23668	Quote MG031523-1 6/20/2023	20.5.2540.5500.200.0000	\$14,498.00
Check #: 0						
PO/InvoiceTotal:						\$14,498.00
Check Group:						
Cronkhite 500 Series Trailer		1	23669	Q38590 6/26/2023	20.5.2540.5500.200.0000	\$6,399.00
Check #: 0						
PO/InvoiceTotal:						\$6,399.00
Vendor Total:						\$20,897.00
Automated Logic Corporation						
Check Group:						
Apr -June 2023 Service Contract		1	0	443033 4/5/2023	20.5.2540.3202.200.0000	\$2,369.00
Check #: 0						
PO/InvoiceTotal:						\$2,369.00
Vendor Total:						\$2,369.00
AVI Systems Inc.						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1310

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pearl Nano video encoder		1	23664	Quote 1185012 6/20/2023	10.5.2225.4000.200.0000	\$1,730.00
					Check #: 0	
						PO/InvoiceTotal: \$1,730.00
						Vendor Total: \$1,730.00
Bannerville USA Inc						
Check Group:						
Vehicle Door Decal -Truck		1	0	34478 6/22/2023	20.5.2540.4000.300.0000	\$120.00
Installation		1	0	34478 6/22/2023	20.5.2540.4000.300.0000	\$50.00
					Check #: 0	
						PO/InvoiceTotal: \$170.00
						Vendor Total: \$170.00
Comcast						
Check Group:						
June phone service		1	0	174821907 6/1/2023	20.5.2540.3400.100.0000	\$505.60
June phone service		1	0	174821907 6/1/2023	20.5.2540.3400.200.0000	\$509.71
					Check #: 0	
						PO/InvoiceTotal: \$1,015.31
						Vendor Total: \$1,015.31
Cove Remediation LLC.						
Check Group:						
Floor tile removal-MS		1	0	23-248400 6/23/2023	20.5.2540.3190.300.0000	\$10,055.00
					Check #: 0	
						PO/InvoiceTotal: \$10,055.00
						Vendor Total: \$10,055.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1310

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E2 Services, Inc						
Check Group:						
Aruba 6200F 48G Class4 PoE 4SFP+ 370W Sitch - Lifetime Limited Warranty		6	23313	23691 6/22/2023	10.5.2225.5501.200.0000	\$17,301.06
Perle S-10GBase-LR, 10GBase-ER, 10GBase-ZR, 10GBase-CX1 - 2 x Expansion Slots - SFP+ - 2 x SFP+ Slots - Rail Mountable, Wall Mountable		2	23313	23691 6/22/2023	10.5.2225.5501.200.0000	\$2,382.14
Aruba 10G SFP+ LC SR 300m OM3 MMF Transceiver		4	23313	23691 6/22/2023	10.5.2225.4000.200.0000	\$1,710.72
Aruba 10G DFP+ to SFP+ 1m DAC Cable 3.28 ft		4	23313	23691 6/22/2023	10.5.2225.4000.200.0000	\$183.72
Aruba 10G SFP+ to SFP+ 3m DAC Cable 9.84 ft		3	23313	23691 6/22/2023	10.5.2225.4000.200.0000	\$196.74
OM4 1-5 Meter LC to LC/SC fiber patch cable - 1 meter		8	23313	23691 6/22/2023	10.5.2225.4000.200.0000	\$284.48
Shipping		1	23313	23691 6/22/2023	10.5.2225.3100.200.0000	\$75.00
Aruba 6200F 48G Class4 PoE 4SFP+ 370W Switch - Lifetime WarrantyS		7	23313	23691 6/22/2023	10.5.2225.5501.100.0000	\$20,184.57
Perle S-10GR-STX Transceiver/Media Converter - 10 Gigabit Ethernet - Expansion Slots - SFP+ Slots - Rail Mountable, Wall Mountable		4	23313	23691 6/22/2023	10.5.2225.5501.100.0000	\$4,764.28
Aruba 10G SFP+ LC SR 300m OM3 MMF Transceiver		6	23313	23691 6/22/2023	10.5.2225.4000.100.0000	\$2,566.08
Aruba 10G SFP+ to SFP+ 1m DAC Cable - 3.28 ft		5	23313	23691 6/22/2023	10.5.2225.4000.100.0000	\$229.65
Aruba 10G SFP+ to SFP+ 3m DAC Cable - 9.84 ft		3	23313	23691 6/22/2023	10.5.2225.4000.100.0000	\$196.74
OM4 105 Meter LC to LC/SC fiber patch cable 2 meter		8	23313	23691 6/22/2023	10.5.2225.4000.100.0000	\$284.48

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1310

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Installation and Configuration of Switches		1	23313	23694 6/23/2023	10.5.2225.3100.100.0000	\$4,692.00
Installation and Configuration of Switches		1	23313	23694 6/23/2023	10.5.2225.3100.100.0000	\$5,712.00
Check #: 0						
PO/InvoiceTotal:						\$60,763.66
Vendor Total:						\$60,763.66
First Student, Inc						
Check Group:						
Field Trip-Park Jr Service Day		1	0	327343 4/20/2023	40.5.2550.3312.300.0000	\$1,151.45
Check #: 0						
PO/InvoiceTotal:						\$1,151.45
Vendor Total:						\$1,151.45
FSS Technologies LLC.						
Check Group:						
Service Call -Fire Alarm		1	0	522695 6/20/2023	20.5.2540.3200.200.0000	\$275.00
Check #: 0						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
Grace Meissner						
Check Group:						
Refund Pupils Lunch		1	0	V861568 6/27/2023	10.4.1611.0000.000.0000	\$36.25
Check #: 0						
PO/InvoiceTotal:						\$36.25
Vendor Total:						\$36.25
Grand Prairie Transit						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1310

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
May 2023 Transportation		1	0	RTINV1006191 5/31/2023	40.5.2550.3315.300.0000	\$10,885.20
May 2023 Reg Bus Aide		1	0	RTINV1006191 5/31/2023	40.5.2550.3315.300.0000	\$3,211.20
Billing error May 2023 B. Calcago		1	0	RTINV1006191 5/31/2023	40.5.2550.3315.300.0000	(\$656.20)
Check #: 0						
PO/InvoiceTotal:						\$13,440.20
Vendor Total:						\$13,440.20
Greg Carsten						
Check Group:						
Refund Pupils Lunch-		1	0	V844307 6/27/2023	10.4.1611.0000.000.0000	\$9.10
Check #: 0						
PO/InvoiceTotal:						\$9.10
Vendor Total:						\$9.10
Holtz Education Center						
Check Group:						
A. N -June Tuition 2023		1	0	033014 6/26/2023	10.5.1912.6700.200.0000	\$6,396.30
G. N -June Tuition 2023		1	0	033014 6/26/2023	10.5.1912.6700.200.0000	\$6,396.30
Check #: 0						
PO/InvoiceTotal:						\$12,792.60
Vendor Total:						\$12,792.60
IGS Energy						
Check Group:						
Natural Gas May 2023 ES		1	0	403472 6/26/2023	20.5.2540.4650.100.0000	\$2,561.21

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1310

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Natural Gas May 2023 MS		1	0	403472 6/26/2023	20.5.2540.4650.200.0000	\$898.55
					Check #: 0	
						PO/InvoiceTotal: \$3,459.76
						Vendor Total: \$3,459.76
Industrial Electric Supply						
Check Group:						
Summer Project		1	0	S100023204.001 6/9/2023	20.5.2540.4000.300.0000	\$50.52
Parts for Summer Project-MS		1	0	S100023422.001 6/20/2023	20.5.2540.4000.300.0000	\$54.46
Summer A/C Project		1	0	S100023487.001 6/22/2023	20.5.2540.4000.300.0000	\$96.52
Summer Project		1	0	S100023535.001 6/23/2023	20.5.2540.4000.300.0000	\$72.06
					Check #: 0	
						PO/InvoiceTotal: \$273.56
						Vendor Total: \$273.56
Johnson Floor Company, Inc.						
Check Group:						
Replaced Floor		1	0	43197 6/23/2023	20.5.2540.3200.200.0000	\$6,955.00
					Check #: 0	
						PO/InvoiceTotal: \$6,955.00
						Vendor Total: \$6,955.00
JoseGamino						
Check Group:						
Refund Pupils Lunch-		1	0	V419228 6/27/2023	10.4.1611.0000.000.0000	\$19.92
					Check #: 0	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1310

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$19.92</u>
						Vendor Total: <u>\$19.92</u>
Kristy Barrientos						
Check Group:						
Refund Pupils Lunch		1 0		V127176 6/27/2023	10.4.1611.0000.000.0000	\$22.90
Refund Pupils Lunch-		1 0		V127176 6/27/2023	10.4.1611.0000.000.0000	\$22.30
Refund Pupils Lunch-		1 0		V127176 6/27/2023	10.4.1611.0000.000.0000	\$10.95
						Check #: 0
						PO/InvoiceTotal: <u>\$56.15</u>
						Vendor Total: <u>\$56.15</u>
Lakeshore Learning Materials						
Check Group:						
FLX-SPC CMFY COUCH W-W ZN-SL		1 23675		794493 6/20/2023	20.5.2540.5500.100.0000	\$3,181.55
FLX-SP 30X60 MOB FLIP-NEST TBL		4 23675		794493 6/20/2023	20.5.2540.5500.100.0000	\$3,720.20
FLX-SPC 15.5IN ERGO GLIDE-BU		12 23675		794493 6/20/2023	20.5.2540.5500.100.0000	\$2,154.60
FLEX-SPAC MOBL TCHR DESK-GRAY		1 23675		794493 6/20/2023	20.5.2540.5500.100.0000	\$1,139.05
FLEX-SPACE SPOT CARPET-20		1 23675		794493 6/20/2023	20.5.2540.5500.100.0000	\$407.55
						Check #: 0
						PO/InvoiceTotal: <u>\$10,602.95</u>
Check Group:						
FLX SPC Teardrop BNBBafg ST-BU		1 23676		Quote 88825 6/20/2023	20.5.2540.5500.100.0000	\$122.55

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1310

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLX SPC TEARDROP BNBAG ST-BU		1	23676	Quote 88825 6/20/2023	20.5.2540.5500.100.0000	\$122.55
FLX SPC TEARDROP BNBBAG ST-RG		1	23676	Quote 88825 6/20/2023	20.5.2540.5500.100.0000	\$122.55
FLX-SP ENGAGE MDLR COUCH-2 SL		1	23676	Quote 88825 6/20/2023	20.5.2540.5500.100.0000	\$854.05
FLX-SPC 48IN RND MOBL TBL-MAPLE		1	23676	Quote 88825 6/20/2023	20.5.2540.5500.100.0000	\$692.55
FLEX-SPAC MOBL TCHR DESK-GRAY		2	23676	Quote 88825 6/20/2023	20.5.2540.5500.100.0000	\$2,278.10
FLX-SPC 15.5IN ERGO GLIDE-BU		6	23676	Quote 88825 6/20/2023	20.5.2540.5500.100.0000	\$1,077.30
Check #: 0						
						PO/InvoiceTotal: <u>\$5,269.65</u>
Check Group:						
FLX-SPC MBL LOCK MEDIA TOWER		1	23677	Quote 88802 6/20/2023	20.5.2540.5500.100.0000	\$1,044.05
FLX-SPC STDNG DSK SMLL GRP ZNE		1	23677	Quote 88802 6/20/2023	20.5.2540.5500.100.0000	\$2,079.55
FLEX-SPACE COMFY STOOL-3EA		1	23677	Quote 88802 6/20/2023	20.5.2540.5500.100.0000	\$550.05
FLEX-SP 30X60 MOB FLIP-NEST TBL		6	23677	Quote 88802 6/20/2023	20.5.2540.5500.100.0000	\$5,580.30
FLEX-SPAC MOBL TCHR DESK-GRAY		1	23677	Quote 88802 6/20/2023	20.5.2540.5500.100.0000	\$1,139.05
FLX-SPC 15.5IN WEFO FLIW-BU		1	23677	Quote 88802 6/20/2023	20.5.2540.5500.100.0000	\$179.55
Check #: 0						
						PO/InvoiceTotal: <u>\$10,572.55</u>
						Vendor Total: <u>\$26,445.15</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1310

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Marks Plumbing Parts						
Check Group:						
HANDLE,CHI-8 PUSH CP CANOPY		3	23640	INV002080412 6/21/2023	20.5.2540.4000.300.0000	\$366.66
SLOAN ROYAL CHROME 1 1/4" SPUD COUPLING ASSEMBLY F-5-A		3	23640	INV002080412 6/21/2023	20.5.2540.4000.300.0000	\$99.36
DELUXE BRASS URINAL SPUD ASSEMBLY 1 1/4"		3	23640	INV002080412 6/21/2023	20.5.2540.4000.300.0000	\$35.61
				Check #: 0		
						PO/InvoiceTotal: <u>\$501.63</u>
						Vendor Total: <u>\$501.63</u>
Michelle Dzielak						
Check Group:						
Refund Puplis Lunch-		1	0	V704881 6/27/2023	10.4.1611.0000.000.0000	\$20.91
Refund Lunch-		1	0	V704881 6/27/2023	10.4.1611.0000.000.0000	\$21.65
				Check #: 0		
						PO/InvoiceTotal: <u>\$42.56</u>
						Vendor Total: <u>\$42.56</u>
Nextera Energy Services						
Check Group:						
Apr 6-May5,2023 Electric		1	0	72332258407541 6/14/2023	20.5.2540.4660.200.0000	\$2,770.99
				Check #: 0		
						PO/InvoiceTotal: <u>\$2,770.99</u>
						Vendor Total: <u>\$2,770.99</u>
Quadient Finance USA, Inc						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1310

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Postage Meter Supplies		1	0	40208780 6/17/2023	10.5.2320.3400.300.0000	\$30.00
					Check #: 0	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
Rose Pest Solutions						
Check Group:						
Monthly Pest Control		1	0	3383013 6/16/2023	20.5.2540.3293.200.0000	\$122.00
Monthly Pest Control		1	0	3383014 6/16/2023	20.5.2540.3293.100.0000	\$113.00
					Check #: 0	
						PO/InvoiceTotal: \$235.00
						Vendor Total: \$235.00
Ryan Deaton						
Check Group:						
Refund Pupils Lunch-		1	0	V936822 6/27/2023	10.4.1611.0000.000.0000	\$17.72
					Check #: 0	
						PO/InvoiceTotal: \$17.72
						Vendor Total: \$17.72
Shine-Awn Incorporated						
Check Group:						
Awening- ES		1	23671	28943 6/27/2023	20.5.2540.5500.100.0000	\$2,380.00
					Check #: 0	
						PO/InvoiceTotal: \$2,380.00
						Vendor Total: \$2,380.00
Thermosystems						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1310

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIXED 80K L-10 200K L-50		1	23678	Quote 0117376 6/20/2023	20.5.2540.4000.300.0000	\$717.54
BX 59		1	23678	Quote 0117376 6/20/2023	20.5.2540.4000.300.0000	\$20.37
BEARING PILLOW BLOCK 2-11/16 BORE ROLLER		1	23678	Quote 0117376 6/20/2023	20.5.2540.4000.300.0000	\$792.19
Check #: 0						
PO/InvoiceTotal:						\$1,530.10
Vendor Total:						\$1,530.10
TypeTastic						
Check Group:						
TypeTastic School Edition		1	0	INV-001391 6/21/2023	10.5.2213.4700.300.0000	\$2,340.00
Check #: 0						
PO/InvoiceTotal:						\$2,340.00
Vendor Total:						\$2,340.00
Veterans Floors Inc						
Check Group:						
Clean & Refinish Gym Floor-MS		1	0	2326 6/16/2023	20.5.2540.3200.200.0000	\$3,025.00
Check #: 0						
PO/InvoiceTotal:						\$3,025.00
Vendor Total:						\$3,025.00
Village of Willow Springs						
Check Group:						
Health Inspection fee-4/11/23		1	0	V987215 5/19/2023	20.5.2540.3192.300.0000	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1310

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
West 40 ISC #2.						
Check Group:						
SCOTY award J. Deckworth		1	0	230550 3/29/2023	10.5.2310.6400.300.0000	\$95.00
SCOTY award M. Trajkov		1	0	230550 3/29/2023	10.5.2310.6400.300.0000	\$95.00
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00
West Sub Chamber of Commerce						
Check Group:						
New Teacher/Admin Welcome Breakfast		1	0	6055 6/25/2023	10.5.2310.4900.300.0000	\$150.00
					Check #: 0	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
					Grand Total:	\$189,204.47

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1025

08/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Building Value						
Check Group:						
Custodial Services-Aug 1-Aug 31, 2023		1	0	10000015156 8/1/2023	20.5.2540.3320.300.0000	\$20,570.17
Check #: 0						
PO/InvoiceTotal:						\$20,570.17
Vendor Total:						\$20,570.17
Amplify Education, Inc						
Check Group:						
CKLA 2nd Edition GK Knowledge Activity Books, All Domains (1 of each)Total Qty over 6 years (2023-2029)		480	24038	174393 7/1/2023	10.5.2213.4200.100.0000	\$2,856.00
CKLA 2nd Ed GK Knowledge Classroom Kit_NS		4	24038	174393 7/1/2023	10.5.2213.4200.100.0000	\$5,900.00
CKLA 2nd Edition G1 Knowledge Activity Books, All Domains (1 of each)Total Qty over 6 years (2023-2029)		600	24038	174393 7/1/2023	10.5.2213.4200.100.0000	\$3,570.00
CKLA 2nd Ed G1 Knowledge Classroom Kit_NS		5	24038	174393 7/1/2023	10.5.2213.4200.100.0000	\$6,375.00
CKLA 2nd Edition G2 Knowledge Activity Books, All Domains (1 of each)Total Qty over 6 years (2023-2029)		510	24038	174393 7/1/2023	10.5.2213.4200.100.0000	\$3,034.50
CKLA 2nd Ed G2 Knowledge Classroom Kit_NS		4	24038	174393 7/1/2023	10.5.2213.4200.100.0000	\$6,300.00
CKLA 2nd Edition G3 Complete Kit_NS 6yr (2023-2029)		4	24038	174393 7/1/2023	10.5.2213.4200.100.0000	\$7,996.00
CKLA 2nd Edition G3 Activity Books, All Units (1 of each)_NS Total Qty over 6 years (2023-2029)		600	24038	174393 7/1/2023	10.5.2213.4200.100.0000	\$19,380.00
CKLA G3 Dig Exp Student License - 6yr (2023-2029)		100	24038	174393 7/1/2023	10.5.2213.4200.100.0000	\$4,700.00
CKLA 2nd Edition G4 Complete Kit_NS 6yr (2023-2029)		4	24038	174393 7/1/2023	10.5.2213.4200.100.0000	\$5,996.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1025

08/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CKLA 2nd Edition G4 Activity Books, All Units (1 of each)_NS Total Qty over 6 years (2023-2029)		540	24038	174393 7/1/2023	10.5.2213.4200.100.0000	\$17,442.00
CKLA G4 Dig Exp Student License - 6yr (2023-2029)		90	24038	174393 7/1/2023	10.5.2213.4200.100.0000	\$4,230.00
CKLA GK Writing Studio Kit		4	24038	174393 7/1/2023	10.5.2213.4200.100.0000	\$796.00
CKLA G1 Writing Studio Kit		5	24038	174393 7/1/2023	10.5.2213.4200.100.0000	\$995.00
CKLA G2 Writing Studio Kit		4	24038	174393 7/1/2023	10.5.2213.4200.100.0000	\$796.00
Amplify Shipping and Handling		1	24038	174393 7/1/2023	10.5.2213.4200.100.0000	\$7,168.32

Check #: 0

PO/InvoiceTotal: \$97,534.82

Vendor Total: \$97,534.82

Apple Computer, Inc

Check Group:

13in MacBook Air		15	24080	MA09299111 7/25/2023	10.5.2225.4000.100.0000	\$13,185.00
13in MacBook Air		15	24080	MA09299111 7/25/2023	10.5.2225.4000.200.0000	\$13,185.00
10.2in WiFi iPad 64GB		15	24080	MA09380149 7/26/2023	10.5.2225.4000.100.0000	\$4,410.00
10.2in WiFi iPad 64BG		15	24080	MA09380149 7/26/2023	10.5.2225.4000.200.0000	\$4,410.00
Apple Pencil (1st Generation)		7	24080	MA10496747 8/1/2023	10.5.2225.4000.100.0000	\$623.00
Apple Pencil (1st Generation)		8	24080	MA10496747 8/1/2023	10.5.2225.4000.200.0000	\$712.00

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1025

08/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$36,525.00
Check Group:						
20W USB-C Power Adapter		35	24092	MA10295024 7/31/2023	10.5.2225.4000.100.0000	\$665.00
20W USB-C Power Adapter		35	24092	MA10295024 7/31/2023	10.5.2225.4000.200.0000	\$665.00
USB-C to Lightning Cable (1 m)		35	24092	MA10295024 7/31/2023	10.5.2225.4000.100.0000	\$665.00
USB-C to Lightning Cable (1 m)		35	24092	MA10295024 7/31/2023	10.5.2225.4000.200.0000	\$665.00
						Check #: 0
						PO/InvoiceTotal:
						\$2,660.00
						Vendor Total:
						\$39,185.00
AT&T						
Check Group:						
June 26-July 25,2023 Phone Charges		1	0	630662013907 0723 7/25/2023	20.5.2540.3400.300.0000	\$85.24
June 26-July 25,2023 Phone Charges		1	0	630662013907 0723 7/25/2023	20.5.2540.3400.100.0000	\$299.28
June 26-July 25,2023 Phone Charges		1	0	630662013907 0723 7/25/2023	20.5.2540.3400.200.0000	\$300.04
						Check #: 0
						PO/InvoiceTotal:
						\$684.56
						Vendor Total:
						\$684.56
B2BTechnologies						
Check Group:						
Repairs-Internet and voice due to storm		1	0	28192 7/26/2023	10.5.2225.3200.100.0000	\$1,420.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1025

08/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Phone repairs-admin		1	0	28193 8/10/2023	10.5.2225.3200.200.0000	\$160.00
					Check #: 0	
						PO/InvoiceTotal: \$1,580.00
						Vendor Total: \$1,580.00
Cengage Learning						
Check Group:						
Big Ideas Math Modeling Real Life Common Core Grade 6 Student Resources Online 1 Year		75	24087	81606275 7/25/2023	10.5.2213.4200.200.0000	\$1,650.00
Big Ideas Math Modeling Real Life Common Core Grade 7 Student Resources Online 1 Year		105	24087	81606275 7/25/2023	10.5.2213.4200.200.0000	\$2,310.00
Big Ideas Math Modeling Real Life Common Core Grade 8 Student Resources Online 1 Year		70	24087	81606275 7/25/2023	10.5.2213.4200.200.0000	\$1,540.00
Big Ideas Math A Bridge To Success Algebra 1 Dynamic Student Resources Online 1 Year		70	24087	81606275 7/25/2023	10.5.2213.4200.200.0000	\$1,540.00
Big Ideas Math Modeling Real Life Common Core Teacher Resources Online 1 Year		10	24087	81606275 7/25/2023	10.5.2213.4200.200.0000	\$1,600.00
Processing Fee		1	24087	81606275 7/25/2023	10.5.2213.4200.200.0000	\$432.00
					Check #: 0	
						PO/InvoiceTotal: \$9,072.00
						Vendor Total: \$9,072.00
Chicago Metropolitan Fire Prevention Co						
Check Group:						
July-Sept 2023 Radio use/Maintenance/Monitoring		1	0	IN00413359 7/9/2023	90.5.2530.3200.300.0000	\$99.00
					Check #: 0	
						PO/InvoiceTotal: \$99.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1025

08/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
Clear Alternative, The						\$99.00
Check Group:						
July- Sept 2023 Water Cooler		1 0		56399 7/1/2023	20.5.2540.4000.300.0000	\$65.85
Aug-Dec 2023 Water Cooler-MS		1 0		56799 8/1/2023	10.5.2410.4000.200.0000	\$184.75
						Check #: 0
						PO/InvoiceTotal:
						\$250.60
						Vendor Total:
						\$250.60
Comcast						
Check Group:						
July Phone Service-ES		1 0		177155209 8/1/2023	20.5.2540.3400.100.0000	\$527.43
July Phone Service-MS		1 0		177155209 8/1/2023	20.5.2540.3400.200.0000	\$527.43
Dedicated Internet-ES		1 0		178909079 8/1/2023	20.5.2540.3400.100.0000	\$1,977.76
Dedicated Internet-MS		1 0		178909079 8/1/2023	20.5.2540.3400.200.0000	\$1,977.76
						Check #: 0
						PO/InvoiceTotal:
						\$5,010.38
						Vendor Total:
						\$5,010.38
Cook County Treasurer						
Check Group:						
Traffic Signal Maintenance- 4/1-6/30/23		1 0		2023-2 7/3/2023	20.5.2540.3294.300.0000	\$240.00
						Check #: 0
						PO/InvoiceTotal:
						\$240.00
						Vendor Total:
						\$240.00

Pleasantdale School District 107

Voucher Detail Listing

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08/16/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CrisisGo						
Check Group:						
Aug 1, 2023-July 31,2024-ES		1	0	0004583 7/20/2023	20.5.2540.3291.100.0000	\$1,265.00
Aug 1, 2023-July 31,2024-MS		1	0	0004583 7/20/2023	20.5.2540.3291.200.0000	\$1,265.00
Check #: 0						
PO/InvoiceTotal:						\$2,530.00
Vendor Total:						\$2,530.00
Dominion Lighting, Inc						
Check Group:						
Replace fixtures under warrantee-Labor		1	0	Co-1 1676 5/30/2023	20.5.2540.5501.200.0000	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
E2 Services, Inc						
Check Group:						
Aug Server Management-ES		1	0	23815 8/1/2023	10.5.2225.3100.100.0000	\$1,116.38
Aug Server Management-MS		1	0	23815 8/1/2023	10.5.2225.3100.100.0000	\$1,116.37
Check #: 0						
PO/InvoiceTotal:						\$2,232.75
Vendor Total:						\$2,232.75
Edpuzzle, Inc						
Check Group:						
Annual Renewal		0.5	24014	28267 7/31/2023	10.5.2225.4700.100.0000	\$1,295.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1025

08/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Annual Renewal		0.5	24014	28267 7/31/2023	10.5.2225.4700.200.0000	\$1,295.00
					Check #: 0	
						<u>PO/InvoiceTotal: \$2,590.00</u>
						Vendor Total: \$2,590.00
ENGIE Resources LLC						
Check Group:						
June 8-July6, 2023 Electricity MS		1	0	7371523 7/20/2023	20.5.2540.4660.200.0000	\$8,237.90
					Check #: 0	
						<u>PO/InvoiceTotal: \$8,237.90</u>
						Vendor Total: \$8,237.90
Everyday Speech, LLC						
Check Group:						
Social Emotional Learning Curriculum (Annual)		1	0	052004 1/28/2023	10.5.1205.6400.300.0000	\$399.99
					Check #: 0	
						<u>PO/InvoiceTotal: \$399.99</u>
						Vendor Total: \$399.99
Follett Content Solutions, LLC						
Check Group:						
Brave girl : Clara and the Shirtwaist Makers' Strike of 1909		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$17.62
Megalodon		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$20.26
Basketball		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$24.00
Meow! : the truth about cats		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$17.95

Pleasantdale School District 107

Voucher Detail Listing

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08/16/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Turtles		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$25.04
The inner planets		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$20.26
The presidents encyclopedia		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$33.00
Let's draw people.		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$18.95
Yoshi, sea turtle genius : a true story about an amazing swimmer		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$21.99
Bruce Lee		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$14.98
Sunakali : the "Messi of the Himalayas"		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$17.48
England vs. Germany		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$23.54
Washington Commanders		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$25.04
Las Vegas Raiders		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$25.04
San Francisco 49ers		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$25.04
Let's draw animals.		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$18.95
Inside a fox's den		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$18.94
Philadelphia Eagles		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$25.04
Lithuania		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$20.29

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Slovakia		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$20.29
Sea horses		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$19.51
Coral reefs		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$20.26
Animals of the rain forest		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$22.00
Capybaras		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$20.26
Ocean animals		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$20.26
I am not an octopus : animals in the ocean		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$23.54
Arctic animals		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$20.26
Maltidoodles		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$16.47
Chicago Cubs all-time greats		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$17.48
Chicago White Sox		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$17.48
Who is LeBron James?		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$15.00
Who is Cristiano Ronaldo?		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$14.16
The FIFA World Cup		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$18.41
Our planet! : there's no place like Earth		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$17.62

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Voucher Detail Listing

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08/16/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Praying mantis vs. black widow spider		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$20.26
Asiatic lion vs. Bengal tiger		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$20.26
Badger vs. bobcat		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$20.26
The best ever cake book		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$14.10
Notre Dame Fighting Irish		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$22.00
Meet Giannis Antetokounmpo		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$22.04
Bugatti Chiron		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$20.26
Lotus Evija		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$20.26
Football's greatest myths and legends		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$23.54
Green Bay Packers		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$25.04
Making pizzas with crust, sauce & toppings		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$23.00
Dingo vs. kangaroo		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$20.26
Dung beetle vs. tarantula hawk		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$20.26
Portugal vs. Spain		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$23.54
Mexico vs. the United States		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$23.54

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Algeria vs. Egypt		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$23.54
Acura NSX		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$20.26
Aston Martin Valhalla		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$20.26
Chevrolet Corvette Stingray		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$20.26
Ferrari 812 Superfast		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$20.26
Lamborghini Huracan Evo		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$20.26
Ford GT		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$20.26
Koenigsegg Regera		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$20.26
Porsche 718 Cayman GT4		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$20.26
Who was Queen Elizabeth II?		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$15.00
Who is Zendaya?		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$14.16
What was the turning point of the Civil War? : Alfred Waud goes to Gettysburg		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$15.84
Where is the North Pole?		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$15.00
What is the story of Transformers?		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$15.84
What is the story of Batman?		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$15.00

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What is the story of Scooby-Doo?		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$15.00
Cataloging and processing		1	24070	708436 7/19/2023	10.5.2220.4300.100.0000	\$62.40
Check #: 0						
PO/InvoiceTotal:						\$1,368.89
Check Group:						
Tilda tries again		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$16.74
Ruby finds a Worry		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$16.74
Off I go!		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$13.33
Baloney and friends. 3,Dream big!		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$12.34
I am a super girl!		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$13.33
Milo's monster		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$16.74
I love you like yellow		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$17.62
Greta and the Giants		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$18.50
Amy Wu and the ribbon dance		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$17.62
Moon's Ramadan		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$17.62
The dragon thief		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$15.84
The nature club		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$14.50

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In every life		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$17.62
Interrupting chicken. Cookies for breakfast		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$16.74
A spoonful of frogs		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$16.74
Baby-sitters little sister. 7,Karen's haircut		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$20.75
Shine of the silver dragon		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$13.60
Waking the rainbow dragon		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$14.50
Amy Wu and the warm welcome		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$17.62
Snake's big mistake		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$18.50
The grip		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$16.67
Yetis are the worst!		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$17.62
Stick and Stone. Best friends forever!		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$16.74
Big		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$18.50
Stinkbird has a superpower		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$17.62
Jo Bright and the seven bots		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$16.74
Walter had a best friend		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$17.62

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Never forget Eleanor		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$17.62
The ghost of Slappy		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$16.28
April Fools' Mr. Todd!		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$14.05
Mrs. Moody in the birthday jinx		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$13.22
The princess and the frog		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$22.00
Brave		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$22.00
Sonic the Hedgehog. 1,Fallout!		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$22.54
Plants vs. zombies. The greatest show unearthed.#1		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$21.00
Friends fur-ever		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$16.28
The absent author		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$15.00
Karate kick		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$21.00
A troll lot of trouble		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$15.00
Mermaid you look		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$15.00
Ravi's roar		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$16.74
The show must go on		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$13.22

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Dragon pet		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$15.39
Monster escape		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$15.39
The bubble gum blob		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$14.16
Miss Newman isn't human!		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$13.33
Mrs. Master is a disaster!		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$14.16
Honest June		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$13.22
Bearnard writes a book		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$17.62
Escape from Shudder Mansion		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$15.39
Cataloging and processing		1	24071	708437 7/19/2023	10.5.2220.4300.100.0000	\$48.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$876.11</u>
Check Group:						
African Town		4	24078	708484 7/19/2023	10.5.2220.4300.200.0000	\$49.36
The rule of many		1	24078	708484 7/19/2023	10.5.2220.4300.200.0000	\$16.20
The rule of one		1	24078	708484 7/19/2023	10.5.2220.4300.200.0000	\$16.20
The rule of all		1	24078	708484 7/19/2023	10.5.2220.4300.200.0000	\$16.20
Game changer		2	24078	708484 7/19/2023	10.5.2220.4300.200.0000	\$17.64

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Charlie Thorne and the last equation		4	24078	708484 7/19/2023	10.5.2220.4300.200.0000	\$35.28
The box in the woods		1	24078	708484 7/19/2023	10.5.2220.4300.200.0000	\$19.18
Cataloging and processing		1	24078	708484 7/19/2023	10.5.2220.4300.200.0000	\$48.34
A first time for everything		5	24078	708484F 7/13/2023	10.5.2220.4300.200.0000	\$70.50
The vanishing stair		1	24078	708484F 7/13/2023	10.5.2220.4300.200.0000	\$20.03
Cataloging and processing		0	24078	708484F 7/13/2023	10.5.2220.4300.200.0000	\$23.21
Check #: 0						
PO/InvoiceTotal:						\$332.14
Vendor Total:						\$2,577.14
Forefront Education						
Check Group:						
Annual Subscription FY24		455	24012	1642 8/3/2023	10.5.1001.3160.100.0000	\$3,185.00
Annual Subscription FY24		100	24012	1642 8/3/2023	10.5.1002.3160.200.0000	\$700.00
Check #: 0						
PO/InvoiceTotal:						\$3,885.00
Vendor Total:						\$3,885.00
Fredriksen Fire Equipment						
Check Group:						
fire extinguishers inspection PES		1	24015	225180 7/6/2023	20.5.2540.3192.300.0000	\$1,161.40
Fire extinguisher inspection PMS		1	24015	225181 7/6/2023	20.5.2540.3192.300.0000	\$1,423.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$2,585.02</u>
						Vendor Total: <u>\$2,585.02</u>
Frontline Technologies Group, LLC						
Check Group:						
Financial Planning Analytics Subscription		1	24124	191486 10/1/2023	10.5.2520.3100.300.0000	\$7,067.30
Comparative Analytics Subscription		1	24124	191486 10/1/2023	10.5.2520.3100.300.0000	\$6,195.73
Check #: 0						
						PO/InvoiceTotal: <u>\$13,263.03</u>
						Vendor Total: <u>\$13,263.03</u>
FSS Technologies LLC.						
Check Group:						
Service Call Fire Alarm-MS		1	0	526251 7/21/2023	20.5.2540.3200.200.0000	\$375.00
Service Call-Fire Alarm-ES		1	0	526581 7/31/2023	20.5.2540.3200.200.0000	\$775.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,150.00</u>
						Vendor Total: <u>\$1,150.00</u>
Garvey's Office Supply						
Check Group:						
Copy Paper-MS		40	24113	2454761 8/2/2023	10.5.1002.4000.200.0000	\$1,996.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,996.00</u>
Check Group:						
Copy Paper-ES		40	24114	2454763 8/2/2023	10.5.1001.4000.100.0000	\$1,996.00

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Check #: 0						
PO/InvoiceTotal:						\$1,996.00
Vendor Total:						\$3,992.00
Grand Prairie Transit						
Check Group:						
June 2023 ESY REG. Transporation		1 0		RTINV1006240 6/30/2023	40.5.2550.3315.300.0000	\$2,241.20
June 2023 ESY AIDE Transporation		1 0		RTINV1006240 6/30/2023	40.5.2550.3315.300.0000	\$242.10
Check #: 0						
PO/InvoiceTotal:						\$2,483.30
Vendor Total:						\$2,483.30
Grizz Pest Management, Inc						
Check Group:						
Wildlife Trap/Exclusion		1 0		41960 7/19/2023	20.5.2540.3293.200.0000	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
Groot Industries						
Check Group:						
August Disposal/Recycling		1 0		11065248T098 8/1/2023	20.5.2540.3210.300.0000	\$1,897.88
Check #: 0						
PO/InvoiceTotal:						\$1,897.88
Vendor Total:						\$1,897.88
Holtz Education Center						
Check Group:						
A. N-July		1 0		033022 7/31/2023	10.5.1912.6700.200.0000	\$5,543.46

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G. N-July		1	0	033022 7/31/2023	10.5.1912.6700.200.0000	\$5,543.46
					Check #: 0	
						PO/InvoiceTotal: \$11,086.92
						Vendor Total: \$11,086.92
IGS Energy						
Check Group:						
Natural Gas June 2023-MS		1	0	405893 7/27/2023	20.5.2540.4650.200.0000	\$2,206.58
Natural Gas June 2023-ES		1	0	405893 7/27/2023	20.5.2540.4650.100.0000	\$130.80
					Check #: 0	
						PO/InvoiceTotal: \$2,337.38
						Vendor Total: \$2,337.38
Illinois Principal Association						
Check Group:						
Mentoring Service		1	0	427679 7/31/2023	10.5.2410.3320.200.0000	\$1,749.00
					Check #: 0	
						PO/InvoiceTotal: \$1,749.00
						Vendor Total: \$1,749.00
Illinois Tollway						
Check Group:						
Tolls- 4/1-6/30/23		1	0	G129000005801 7/11/2023	20.5.2540.4640.300.0000	\$3.60
					Check #: 0	
						PO/InvoiceTotal: \$3.60
						Vendor Total: \$3.60
Industrial Electric Supply						
Check Group:						

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Parts for A/V Project		1	0	S100023423.001 7/28/2023	20.5.2540.4000.300.0000	\$54.46
Server Room Power		1	0	S100023806.001 7/19/2023	20.5.2540.4000.300.0000	\$101.08
Parts for A/V Project		1	0	S100024421.001 7/28/2023	20.5.2540.4000.300.0000	\$8.86

Check #: 0

PO/InvoiceTotal:	<u>\$164.40</u>
Vendor Total:	<u>\$164.40</u>

Junior Library Guild

Check Group:

Queen of the Tiles		4	24073	656654 8/11/2023	10.5.2220.4300.200.0000	\$32.00
Ellen Outside the Lines		4	24073	656654 8/11/2023	10.5.2220.4300.200.0000	\$32.00
Muhammad Najem, War Reporter		1	24073	656654 8/11/2023	10.5.2220.4300.200.0000	\$8.00
Can You Survive Dangerous Desert Encounters?		1	24073	656654 8/11/2023	10.5.2220.4300.200.0000	\$8.00
The Wolves and Moose of Isle Royale		1	24073	656654 8/11/2023	10.5.2220.4300.200.0000	\$8.00
The Boy Who Failed Dodgeball		1	24073	656654 8/11/2023	10.5.2220.4300.200.0000	\$8.00
Secrets of the Lost City: A Scientific Adventure in the Honduran Rain Forest		1	24073	656654 8/11/2023	10.5.2220.4300.200.0000	\$8.00
Can You Survive Hair-Raising Mountain Encounters?		1	24073	656654 8/11/2023	10.5.2220.4300.200.0000	\$8.00
Save the People!: Halting Human Extinction		1	24073	656654 8/11/2023	10.5.2220.4300.200.0000	\$8.00

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Courage: My Story of Persecution (I, Witness Book #3)		1	24073	656654 8/11/2023	10.5.2220.4300.200.0000	\$8.00
					Check #: 0	
						PO/InvoiceTotal: \$128.00
						Vendor Total: \$128.00
Justice-Willow Springs Water Commission						
Check Group:						
6/22-7/20/23- Water		1	0	V661444 7/31/2023	20.5.2540.3700.100.0000	\$229.39
					Check #: 0	
						PO/InvoiceTotal: \$229.39
						Vendor Total: \$229.39
JW Pepper						
Check Group:						
How Can I Keep From Singing		12	24108	365467942 8/7/2023	10.5.1002.4016.200.0000	\$52.19
					Check #: 0	
						PO/InvoiceTotal: \$52.19
						Vendor Total: \$52.19
Konica Minolta Business Solutions						
Check Group:						
Digital Support		1	0	288288541 7/24/2023	20.5.2540.3290.200.0000	\$80.00
May 21-June1, 2023 Copier Charges-ES		1	0	9009355877 7/1/2023	20.5.2540.3290.100.0000	\$841.77
May 21-June1, 2023 Copier Charges MS		1	0	9009355877 7/1/2023	20.5.2540.3290.200.0000	\$776.65
May 21-June1, 2023 Copier Charges DO		1	0	9009355877 7/1/2023	20.5.2540.3290.300.0000	\$221.99

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June 2-July 1,2023 Copier Charges- MS		1	0	9009413186 7/31/2023	20.5.2540.3290.200.0000	\$166.45
June 2-July 1,2023 Copier Charges-DO		1	0	9009413186 7/31/2023	20.5.2540.3290.300.0000	\$190.90
June 2-July 1,2023 Copier Charges -ES		1	0	9009413186 7/31/2023	20.5.2540.3290.100.0000	\$274.86
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,552.62</u>
						Vendor Total: <u>\$2,552.62</u>
Kriha Boucek, LLC						
Check Group:						
July Legal Services		1	0	5337 8/7/2023	10.5.2310.3180.300.0000	\$997.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$997.50</u>
						Vendor Total: <u>\$997.50</u>
Lakeshore Learning Materials						
Check Group:						
Flex-Space Mobile Wedge Student Desk with Book Box - Modern Maple		18	24000	635922072823 7/28/2023	20.5.2540.5500.100.0000	\$7,848.90
Flex-Space Mobile Student Desk with Book Box - Modern Maple		8	24000	635922072823 7/28/2023	20.5.2540.5500.100.0000	\$3,716.40
Flex-Space Ergo Bounce Cantilever Chair - 17 1/2" - Blue		20	24000	635922072823 7/28/2023	20.5.2540.5500.100.0000	\$3,211.00
Flex-Space Mobile Standing Desk - Modern Maple		2	24000	635922072823 7/28/2023	20.5.2540.5500.100.0000	\$948.10
Flex-Space Mobile Standing Desk for Two -Modern Maple		2	24000	635922072823 7/28/2023	20.5.2540.5500.100.0000	\$1,328.10

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1025

08/16/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flex-Space Height-Adjustable Stool - Modern Maple		6	24000	635922072823 7/28/2023	20.5.2540.5500.100.0000	\$1,134.30
Flex-Space Comfy Stools - Set of 3		1	24000	635922072823 7/28/2023	20.5.2540.5500.100.0000	\$550.05
Flex-Space Lounge & Learn Chair - Blue		2	24000	635922072823 7/28/2023	20.5.2540.5500.100.0000	\$682.10
Flex-Space Lounge & Learn Chair - Blue		2	24000	635922072823 7/28/2023	20.5.2540.5500.100.0000	\$682.10
Flex-Space Store-It All Mobile Locking Media Tower - Modern Maple		1	24000	635922072823 7/28/2023	20.5.2540.5500.100.0000	\$1,044.05
Flex-Space Height-Adjustable Stool - Modern Maple		1	24000	635922072823 7/28/2023	20.5.2540.5500.100.0000	\$189.05
Flex-Space Premium Wobble Chair - 16" - Orange		2	24000	635922072823 7/28/2023	20.5.2540.5500.100.0000	\$189.98
Flex-Space Premium Wobble Chair - 16" - Green		2	24000	635922072823 7/28/2023	20.5.2540.5500.100.0000	\$189.98
Flex-Space Premium Wobble Chair - 16" - Blue		2	24000	635922072823 7/28/2023	20.5.2540.5500.100.0000	\$189.98
Check #: 0						
						PO/InvoiceTotal: \$21,904.09
Check Group:						
Flex-Space Mobile Wedge Student Desk with Book Box - Modern Maple		18	24001	635944072823 7/28/2023	20.5.2540.5500.100.0000	\$7,848.90
Flex-Space Mobile Student Desk with Book Box - Modern Maple		8	24001	635944072823 7/28/2023	20.5.2540.5500.100.0000	\$3,716.40
Flex-Space Ergo Bounce Cantilever Chair - 17 1/2" - Blue		20	24001	635944072823 7/28/2023	20.5.2540.5500.100.0000	\$3,211.00
Flex-Space Mobile Standing Desk - Modern Maple		2	24001	635944072823 7/28/2023	20.5.2540.5500.100.0000	\$948.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flex-Space Mobile Standing Desk for Two -Modern Maple		2	24001	635944072823 7/28/2023	20.5.2540.5500.100.0000	\$1,328.10
Flex-Space Height-Adjustable Stool - Modern Maple		6	24001	635944072823 7/28/2023	20.5.2540.5500.100.0000	\$1,134.30
Flex-Space Cornfy Stools - Set of 3		1	24001	635944072823 7/28/2023	20.5.2540.5500.100.0000	\$550.05
Flex-Space Lounge & Learn Chair - Blue		2	24001	635944072823 7/28/2023	20.5.2540.5500.100.0000	\$682.10
Flex-Space Lounge & Learn Chair - Blue		2	24001	635944072823 7/28/2023	20.5.2540.5500.100.0000	\$682.10
Flex-Space Store-It All Mobile Locking Media Tower - Modern Maple		1	24001	635944072823 7/28/2023	20.5.2540.5500.100.0000	\$1,044.05
Flex-Space Height-Adjustable Stool - Modern Maple		1	24001	635944072823 7/28/2023	20.5.2540.5500.100.0000	\$189.05
Flex-Space Premium Wobble Chair - 16" - Orange		2	24001	635944072823 7/28/2023	20.5.2540.5500.100.0000	\$189.98
Flex-Space Premium Wobble Chair - 16" - Green		2	24001	635944072823 7/28/2023	20.5.2540.5500.100.0000	\$189.98
Flex-Space Premium Wobble Chair - 16" - Blue		2	24001	635944072823 7/28/2023	20.5.2540.5500.100.0000	\$189.98
				Check #: 0		
					PO/InvoiceTotal:	\$21,904.09
Check Group:						
Flex-Space Mobile Wedge Student Desk with Book Box - Modern Maple		18	24002	635941072823 7/28/2023	20.5.2540.5500.100.0000	\$7,848.90
Flex-Space Mobile Student Desk with Book Box - Modern Maple		8	24002	635941072823 7/28/2023	20.5.2540.5500.100.0000	\$3,716.40
Flex-Space Ergo Bounce Cantilever Chair - 17 1/2" - Blue		20	24002	635941072823 7/28/2023	20.5.2540.5500.100.0000	\$3,211.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flex-Space Mobile Standing Desk - Modern Maple		2	24002	635941072823 7/28/2023	20.5.2540.5500.100.0000	\$948.10
Flex-Space Mobile Standing Desk for Two -Modern Maple		2	24002	635941072823 7/28/2023	20.5.2540.5500.100.0000	\$1,328.10
Flex-Space Height-Adjustable Stool - Modern Maple		6	24002	635941072823 7/28/2023	20.5.2540.5500.100.0000	\$1,134.30
Flex-Space Comfy Stools - Set of 3		1	24002	635941072823 7/28/2023	20.5.2540.5500.100.0000	\$550.05
Flex-Space Lounge & Learn Chair - Blue		2	24002	635941072823 7/28/2023	20.5.2540.5500.100.0000	\$682.10
Flex-Space Lounge & Learn Chair - Blue		2	24002	635941072823 7/28/2023	20.5.2540.5500.100.0000	\$682.10
Flex-Space Store-It All Mobile Locking Media Tower - Modern Maple		1	24002	635941072823 7/28/2023	20.5.2540.5500.100.0000	\$1,044.05
Flex-Space Height-Adjustable Stool - Modern Maple		1	24002	635941072823 7/28/2023	20.5.2540.5500.100.0000	\$189.05
Flex-Space Premium Wobble Chair - 16" - Orange		2	24002	635941072823 7/28/2023	20.5.2540.5500.100.0000	\$189.98
Flex-Space Premium Wobble Chair - 16" - Green		2	24002	635941072823 7/28/2023	20.5.2540.5500.100.0000	\$189.98
Flex-Space Premium Wobble Chair - 16" - Blue		2	24002	635941072823 7/28/2023	20.5.2540.5500.100.0000	\$189.98
Check #: 0						
						PO/InvoiceTotal: \$21,904.09
Check Group:						
Flex-Space Mobile Wedge Student Desk with Book Box - Modern Maple		18	24003	635919072823 7/28/2023	20.5.2540.5500.100.0000	\$7,848.90
Flex-Space Mobile Student Desk with Book Box - Modern Maple		8	24003	635919072823 7/28/2023	20.5.2540.5500.100.0000	\$3,716.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flex-Space Ergo Bounce Cantilever Chair - 17 1/2" - Blue		20	24003	635919072823 7/28/2023	20.5.2540.5500.100.0000	\$3,211.00
Flex-Space Mobile Standing Desk - Modern Maple		2	24003	635919072823 7/28/2023	20.5.2540.5500.100.0000	\$948.10
Flex-Space Mobile Standing Desk for Two -Modern Maple		2	24003	635919072823 7/28/2023	20.5.2540.5500.100.0000	\$1,328.10
Flex-Space Height-Adjustable Stool - Modern Maple		6	24003	635919072823 7/28/2023	20.5.2540.5500.100.0000	\$1,134.30
Flex-Space Comfy Stools - Set of 3		1	24003	635919072823 7/28/2023	20.5.2540.5500.100.0000	\$550.05
Flex-Space Lounge & Learn Chair - Blue		2	24003	635919072823 7/28/2023	20.5.2540.5500.100.0000	\$682.10
Flex-Space Lounge & Learn Chair - Blue		2	24003	635919072823 7/28/2023	20.5.2540.5500.100.0000	\$682.10
Flex-Space Store-It All Mobile Locking Media Tower - Modern Maple		1	24003	635919072823 7/28/2023	20.5.2540.5500.100.0000	\$1,044.05
Flex-Space Height-Adjustable Stool - Modern Maple		1	24003	635919072823 7/28/2023	20.5.2540.5500.100.0000	\$189.05
Flex-Space Premium Wobble Chair - 16" - Orange		2	24003	635919072823 7/28/2023	20.5.2540.5500.100.0000	\$189.98
Flex-Space Premium Wobble Chair - 16" - Green		2	24003	635919072823 7/28/2023	20.5.2540.5500.100.0000	\$189.98
Flex-Space Premium Wobble Chair - 16" - Blue		2	24003	635919072823 7/28/2023	20.5.2540.5500.100.0000	\$189.98

Check #: 0

PO/InvoiceTotal: \$21,904.09

Vendor Total: \$87,616.36

Learning A-Z

Check Group:

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Raz-Plus subscription Renew		1	24110	6937988 8/1/2023	10.5.1001.4400.100.0000	\$5,850.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,850.00
					Vendor Total:	\$5,850.00
Learning Ally						
Check Group:						
Small District-wide Site License Renewal with Access for Eligible Students		1	24008	125497 6/16/2023	10.5.1205.6400.300.0000	\$3,199.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,199.00
					Vendor Total:	\$3,199.00
Math Learning Center						
Check Group:						
NUMBER CORNER GRADE 1 STUDENT BOOK 2ND EDITION 5 COPIES		19	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$813.60
BRIDGES GRADE 2 STUDENT BOOK 2ND EDITION 5 COPIES		17	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$306.00
NUMBER CORNER GRADE 2 STUDENT BOOK 2ND EDITION 5 COPIES		17	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$306.00
BRIDGES GRADE 3 STUDENT BOOK 2ND EDITION 5 COPIES		20	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$720.00
NUMBER CORNER GRADE 3 STUDENT BOOK 2ND EDITION 5 COPIES		20	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$360.00
BRIDGES GRADE 3 HOME CONNECTIONS 2ND EDITION 5 COPIES		20	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$720.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIDGES GRADE 4 STUDENT BOOK 2ND EDITION 5 COPIES		11	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$396.00
NUMBER CORNER GRADE 4 STUDENT BOOK 2ND EDITION 5 COPIES		12	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$216.00
BRIDGES GRADE 4 HOME CONNECTIONS 2ND EDITION 5 COPIES		18	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$648.00
BRIDGES GRADE 5 STUDENT BOOK 2ND EDITION 5 COPIES		9	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$324.00
NUMBER CORNER GRADE 5 STUDENT BOOK 2ND EDITION 5 COPIES		8	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$144.00
BRIDGES GRADE 5 STUDENT BOOK 2ND EDITION 5 COPIES		4	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$144.00
NUMBER CORNER GRADE 5 STUDENT BOOK 2ND EDITION 5 COPIES		10	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$180.00
BRIDGES GRADE 5 HOME CONNECTIONS 2ND EDITION 5		10	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$360.00
MYSTERY CONTAINER		1	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$6.00
NUMBER CORNER 2ED GR1 - 1 PKG OF DISPLAY CARDS		1	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$210.00
NUMBER CORNER 2ED GR1 - 1 PKG WORK MATS		1	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$35.00
NUMBER CORNER 2ED GR1 - 1 PKG OF SPINNERS		1	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$24.00
DOUBLE SIX DOMINOES		1	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUBLE NINE DOMINOES		1	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$25.00
COINS PLASTIC		2	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$10.00
NUMBERED DICE 1-6 QTY 5		6	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$18.00
NUMBERED DICE 0-5 QTY 5		3	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$9.00
SIX SIDED DICE ONE COLOR QTY 5		2	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$3.00
BRIDGES 2ED GR1-1PKG OF DISPLAY CARDS		1	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$16.00
BRIDGES 2ED GR1-1PKG OF GAME BOARDS		1	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$57.00
BRIDGES 2ED GR1-1PKG OF SPINNERS		1	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$103.00
STUDENT NUMBER RACK KIT		2	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$20.00
STUDENT BEAD STRING KIT		4	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$20.00
BRIDGES 2ED GR 5 - 1 PKG OF CARD DECKS		1	24069	42185 7/27/2023	10.5.1001.4200.100.0000	\$133.00
Check #: 0						
PO/InvoiceTotal:						\$6,366.60
Check Group:						
Bridges Math Training- 5/10/23 J. Ban		1	24075	37446 6/9/2023	10.5.2213.3320.100.0000	\$250.00
Bridges Math Training- 5/10/23 C. Griffin		1	24075	37446 6/9/2023	10.5.2213.3320.100.0000	\$250.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$6,866.60</u>
NEUCO						
Check Group:						
Impeller, Trimmed-second from PO23269		1 0		6999003 8/7/2023	20.5.2540.4000.300.0000	\$693.00
						Check #: 0
						PO/InvoiceTotal: <u>\$693.00</u>
						Vendor Total: <u>\$693.00</u>
Nextera Energy Services						
Check Group:						
Apr 6-May 10,2023- Electric		1 0		73413768535541 7/10/2023	20.5.2540.4660.200.0000	\$6,007.07
May 10-June 8, 2023-Electric		1 0		73460308543485 7/13/2023	20.5.2540.4660.200.0000	\$8,082.46
						Check #: 0
						PO/InvoiceTotal: <u>\$14,089.53</u>
						Vendor Total: <u>\$14,089.53</u>
Nicor Gas						
Check Group:						
6/20-7/19/23 Natural Gas-ES		1 0		91-17-97-00009 0723 7/28/2023	20.5.2540.4650.100.0000	\$207.80
6/16-7/18/23 Natural Gas-MS		1 0		V22712 7/26/2023	20.5.2540.4650.100.0000	\$493.60
						Check #: 0
						PO/InvoiceTotal: <u>\$701.40</u>
						Vendor Total: <u>\$701.40</u>
Pearson Clinical						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIMSWEBPLUS Complete New QTY 1 Digistal		800	24102	209423 7/19/2023	10.5.1205.4700.300.0000	\$5,600.00
Check #: 0						
PO/InvoiceTotal:						\$5,600.00
Check Group:						
Software-Train the Trainer		3	24103	22235060 8/3/2023	10.5.1205.3100.300.0000	\$1,785.00
Software-Learning Academy Access		2	24103	22237611 8/3/2023	10.5.1205.3100.300.0000	\$790.00
Check #: 0						
PO/InvoiceTotal:						\$2,575.00
Vendor Total:						\$8,175.00
ProShred						
Check Group:						
Shredding Service July 20,2023		1	0	1207213 7/20/2023	20.5.2540.3210.300.0000	\$326.29
Check #: 0						
PO/InvoiceTotal:						\$326.29
Vendor Total:						\$326.29
Quadient Finance USA, Inc						
Check Group:						
Aug,29-Nov 28,23- Postage Meter Lease		1	0	N10048880 8/29/2023	20.5.2540.3400.300.0000	\$480.45
Check #: 0						
PO/InvoiceTotal:						\$480.45
Vendor Total:						\$480.45
Quizizz Inc.						
Check Group:						
12 Month Subscription for Quizizz for MS Students		1	24081	25743 7/10/2023	10.5.2225.4700.100.0000	\$1,700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$1,700.00</u>
						Vendor Total: <u>\$1,700.00</u>
Really Good Stuff, LLC						
Check Group:						
12-Pack Single-Color Picture Book Classroom Library Bins™ With Dividers	1	24088	8282402	7/24/2023	10.5.2220.4000.100.0000	\$199.99
Colorations® Regular Crayons, 24 Packs, Each 24 Colors	1	24088	8282402	7/24/2023	10.5.1001.4000.100.0000	\$53.99
Check #: 0						
						PO/InvoiceTotal: <u>\$253.98</u>
						Vendor Total: <u>\$253.98</u>
Rose Pest Solutions						
Check Group:						
Monthly Pest Control-MS	1	0	3408729	7/21/2023	20.5.2540.3293.200.0000	\$122.00
Monthly Pest Control-ES	1	0	3408730	7/21/2023	20.5.2540.3293.100.0000	\$113.00
Check #: 0						
						PO/InvoiceTotal: <u>\$235.00</u>
						Vendor Total: <u>\$235.00</u>
Runco Office Supply						
Check Group:						
Composition Book	23	24047	910417-1	8/13/2023	10.5.1001.4102.100.0000	\$73.37
Check #: 0						
						PO/InvoiceTotal: <u>\$73.37</u>
						Vendor Total: <u>\$73.37</u>
Scholastic Inc						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Scholastic News 1		100	24036	M7410848 1 7/11/2023	10.5.1001.4200.100.0000	\$658.90
Scholastic News 2		86	24036	M7410848 1 7/11/2023	10.5.1001.4200.100.0000	\$566.66
Scholastic News 4		92	24036	M7410848 1 7/11/2023	10.5.1001.4200.100.0000	\$606.20
Scholastic News My Big World		50	24036	M7410848 1 7/11/2023	10.5.1001.4200.100.0000	\$316.26
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,148.02</u>
Check Group:						
Choices - Health - Driscoll		20	24054	M7408356 9 7/11/2023	10.5.1002.4000.200.0000	\$199.80
Jr Scholastic - Triggs - ELA		30	24054	M7408356 9 7/11/2023	10.5.1002.4000.200.0000	\$254.70
NYT Upfront - Busch - Social Studies		10	24054	M7408356 9 7/11/2023	10.5.1002.4000.200.0000	\$99.90
Scope - Triggs - ELA		30	24054	M7408356 9 7/11/2023	10.5.1002.4000.200.0000	\$299.70
					Check #: 0	
						PO/InvoiceTotal: <u>\$854.10</u>
						Vendor Total: <u>\$3,002.12</u>
School Savers						
Check Group:						
TI-30x IIs Bulk Packaging Dual Power Scientific Calculators		80	24074	75423 7/18/2023	10.5.1002.4110.200.0000	\$959.20
Shipping		1	24074	75423 7/18/2023	10.5.1002.4110.200.0000	\$38.75
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$997.95</u>
						Vendor Total: <u>\$997.95</u>
School Speicalty, LLC						
Check Group:						
Wordly Wise I3000		195	24064	208132620180 7/19/2023	10.5.2213.4200.200.0000	\$1,560.00
WW3000 Book 5 Stu 4/E		80	24064	208132620180 7/19/2023	10.5.2213.4200.200.0000	\$999.20
WW3000 Grade 5 Classroom Refill Set 4/E		1	24064	208132620180 7/19/2023	10.5.2213.4200.200.0000	\$307.89
WW3000 Book 6 Stu 4/E		85	24064	208132620180 7/19/2023	10.5.2213.4200.200.0000	\$1,061.65
WW3000 Grade 5 Classroom Refill Set 4/E		1	24064	208132620180 7/19/2023	10.5.2213.4200.200.0000	\$307.89
WW3000 Book 7 Stu 4/E		28	24064	208132620180 7/19/2023	10.5.2213.4200.200.0000	\$349.72
Shipping & Handling		1	24064	208132620180 7/19/2023	10.5.2213.4200.200.0000	\$453.95
						Check #: 0
						PO/InvoiceTotal: <u>\$5,040.30</u>
						Vendor Total: <u>\$5,040.30</u>
SDI Innovations						
Check Group:						
MS Custom Datebooks (400)		1	0	C3-0268010 8/1/2023	10.5.1002.4110.200.0000	\$2,709.40
						Check #: 0
						PO/InvoiceTotal: <u>\$2,709.40</u>
						Vendor Total: <u>\$2,709.40</u>
Skirmont Mechanical Contractors, Inc						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RPZ inspection and testing PMS		1	24007	44965 7/17/2023	20.5.2540.3192.300.0000	\$449.80
RPZ inspection and testing PES		1	24007	44966 7/17/2023	20.5.2540.3192.300.0000	\$390.00
Check #: 0						
PO/InvoiceTotal:						\$839.80
Vendor Total:						\$839.80
StellaJude						
Check Group:						
Stickers		1	0	V403450 8/4/2023	10.5.2310.4900.300.0000	\$135.00
Check #: 0						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
Suburban Superintendents Association						
Check Group:						
Dues and Fees -4 meetings		1	0	V373836 7/26/2023	10.5.2320.6400.300.0000	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
Teachers Discovery						
Check Group:						
Voces Digital - 1 Year Teacher License w/150 Student Licenses		2	24107	195450 8/2/2023	10.5.2213.4200.200.0000	\$2,000.00
Voces Digital - 1 Year Teacher w/10 Students		1	24107	195450 8/2/2023	10.5.2213.4200.200.0000	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$2,100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$2,100.00
Tyler Technologies, Inc						
Check Group:						
Purchasing and Payables Cert-7/17-7/19		1	24072	025-432704 7/26/2023	10.5.2520.3320.300.0000	\$750.00
						Check #: 0
						PO/InvoiceTotal:
						\$750.00
						Vendor Total:
						\$750.00
Verizon						
Check Group:						
June24-July 23,2023-Cell Phone Charge		1	0	9940331603 7/23/2023	20.5.2540.3400.100.0000	\$49.26
June24-July 23,2023-Cell Phone Charge		1	0	9940331603 7/23/2023	20.5.2540.3400.200.0000	\$98.52
June24-July 23,2023-Cell Phone Charge		1	0	9940331603 7/23/2023	20.5.2540.3400.300.0000	\$172.54
						Check #: 0
						PO/InvoiceTotal:
						\$320.32
						Vendor Total:
						\$320.32
Village Of Burr Ridge						
Check Group:						
2 Elevator Inspection fees		1	0	4538 7/26/2023	20.5.2540.3192.300.0000	\$180.00
June 1-June 30,23-Water & Sewer		1	0	V367113 7/26/2023	20.5.2540.3700.200.0000	\$169.63
June 1-June 30,2023-Water & Sewer		1	0	V639654 6/30/2023	20.5.2540.3700.200.0000	\$54.34
						Check #: 0
						PO/InvoiceTotal:
						\$403.97
						Vendor Total:
						\$403.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WebstaurantStore						
Check Group:						
Metro 3 Servers-Replaced		1 0		88547187 8/4/2023	10.5.2560.5501.100.0000	\$3,060.00
Metro 3 Servers-Replaced		1 0		88547187 8/4/2023	10.5.2560.5501.200.0000	\$3,060.00
Warrantee		1 0		88547187 8/4/2023	10.5.2560.5501.100.0000	\$479.70
Warrantee		1 0		88547187 8/4/2023	10.5.2560.5501.200.0000	\$479.70
					Check #: 0	
					PO/InvoiceTotal:	<u>\$7,079.40</u>
					Vendor Total:	<u>\$7,079.40</u>
West 40 ISC #2.						
Check Group:						
New Staff Finger Printing		3 0		230012 7/20/2023	10.5.2310.3100.300.0000	\$165.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$165.00</u>
					Vendor Total:	<u>\$165.00</u>
William H. Sadlier, Inc						
Check Group:						
fluency booster practice book grade 3		25 24028		173742 7/14/2023	10.5.1001.4200.100.0000	\$148.75
from phonics to reading ebook & interactive practice bundle k-3 site license		0 24028		173742 7/14/2023	10.5.1001.4200.100.0000	\$727.31
FPR print super bundle grade 2		25 24028		174001 7/14/2023	10.5.1001.4200.100.0000	\$524.75

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From Phonics to reading student edition print & Interactive practice bundle grade 2 seat license 1yr		70	24028	174001 7/14/2023	10.5.1001.4200.100.0000	\$1,399.30
From Phonics to Rdg 2020 SE GrK		90	24028	176521 7/28/2023	10.5.1001.4200.100.0000	\$1,799.10
Check #: 0						
PO/InvoiceTotal:						\$4,599.21
Vendor Total:						\$4,599.21
Wilson Language Training						
Check Group:						
IDEA Flow Through Staff Development-L.Zuppa 7/13-7/14/23		1	0	23932 7/31/2023	10.5.2213.3100.300.4620	\$399.00
Check #: 0						
PO/InvoiceTotal:						\$399.00
Vendor Total:						\$399.00
Grand Total:						\$400,977.99

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Capital Services, Inc						
Check Group:						
3rd Grade Supplies		1	0	16MW-HC64-M14 1 7/21/2023	10.5.1001.4103.100.0000	\$11.99
Summer School Supplies-M Spiegel		1	0	1HTX-HKXY-K97 D 5/27/2023	10.5.1600.4000.300.0000	\$99.23
Frindle Book		7	0	1RX1-7FCW-673 V 8/8/2023	10.5.1002.4000.200.0000	\$42.62
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$153.84
Check Group:						
Hide and Seeker		4	24077	1L67-N4VD-VPQ V 7/18/2023	10.5.2220.4300.200.0000	\$62.36
Rule of One		5	24077	1L67-N4VD-VPQ V 7/18/2023	10.5.2220.4300.200.0000	\$42.45
Show Us Who You Are		4	24077	1L67-N4VD-VPQ V 7/18/2023	10.5.2220.4300.200.0000	\$39.96
Agent Most Wanted		4	24077	1L67-N4VD-VPQ V 7/18/2023	10.5.2220.4300.200.0000	\$57.92
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$202.69
Check Group:						
8 1/2 x 14 " white paper		1	24084	163M-PJ4D-YNC V 7/24/2023	10.5.1001.4000.100.0000	\$15.11
luggage tags by KSEV		5	24084	163M-PJ4D-YNC V 7/24/2023	10.5.1001.4000.100.0000	\$59.95

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GBC thermal laminating film roll		2	24084	163M-PJ4D-YNC V 7/24/2023	10.5.1001.4000.100.0000	\$152.70
Check #: 0						
PO/InvoiceTotal:						\$227.76
Check Group:						
Hoobro 7 Drawer File Cabinet - White		1	24085	174V-9CXM-FNY J 7/31/2023	10.5.2410.4000.200.0000	\$119.98
Hoobro 7 Drawer File Cabinet - Rustic Brown and Black		1	24085	17Y9-MT3G-D3JP J 7/25/2023	10.5.2410.4000.200.0000	\$109.98
Check #: 0						
PO/InvoiceTotal:						\$229.96
Check Group:						
Uibot GS1-AETH1RS Ethernet Thermometer		1	24095	1FXH-6C64-CTW J 7/31/2023	10.5.2225.4000.100.0000	\$149.99
Samsung 980 PRO 1TB PCIe 4.0 NVME M.2 SSD for McAtee's desktop		1	24095	1FXH-6C64-CTW J 7/31/2023	10.5.2225.4000.100.0000	\$73.87
UZBL Shockwave v1 Case for iPad for staff		15	24095	1FXH-6C64-CTW J 7/31/2023	10.5.2225.4000.200.0000	\$599.25
UZBL Shockwave v1 Case for iPad for staff		15	24095	1FXH-6C64-CTW J 7/31/2023	10.5.2225.4000.200.0000	\$599.25
MOSISO Compatible with MacBook Air 13 inch Case 2022 for staff		20	24095	1FXH-6C64-CTW J 7/31/2023	10.5.2225.4000.100.0000	\$375.60
MOSISO Compatible with MacBook Air 13 inch Case 2022 for staff		15	24095	1FXH-6C64-CTW J 7/31/2023	10.5.2225.4000.200.0000	\$281.70
AINOPE 100W USB C to USB C Cable 10ft		4	24095	1FXH-6C64-CTW J 7/31/2023	10.5.2225.4000.100.0000	\$39.56

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LDLrui USB C Data Cable, 6'		3	24095	1FXH-6C64-CTW J 7/31/2023	10.5.2225.4000.100.0000	\$38.37
Check #: 0						
PO/InvoiceTotal:						\$2,157.59
Check Group:						
BesWin Office Chair Mat		1	24096	141V-33VW-YJP M 8/28/2023	10.5.2225.4000.200.0000	\$32.97
Logitech C920x HD Pro Webcam		2	24096	141V-33VW-YJP M 8/28/2023	10.5.2225.4000.200.0000	\$138.00
Check #: 0						
PO/InvoiceTotal:						\$170.97
Check Group:						
WD_BLACK 1TB SN770 Internal SSD Solid State Drive M.2 2280 for BoE video recorder		1	24097	14L3-1CPP-7n3H 7/30/2023	10.5.2225.4000.200.0000	\$45.99
Check #: 0						
PO/InvoiceTotal:						\$45.99
Check Group:						
Paper Mate Flair Tip Pens 12 Count		1	24098	13L3-94PW-1P1G 8/2/2023	10.5.1002.4000.200.0000	\$10.47
DinoFire Wireless Presenter Black		1	24098	13L3-94PW-1P1G 8/2/2023	10.5.1002.4000.200.0000	\$17.99
Eight Days: A Story of Haiti		1	24098	13L3-94PW-1P1G 8/2/2023	10.5.1002.4000.200.0000	\$10.89
Electric Pencil Sharpener for Colored Pencils		1	24098	13L3-94PW-1P1G 8/2/2023	10.5.1002.4000.200.0000	\$22.39
Check #: 0						
PO/InvoiceTotal:						\$61.74
Check Group:						

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Bordette Decorative Border White One Roll		1	24100	1TQ1-FDLT-C7H G 7/31/2023	10.5.1002.4000.200.0000	\$8.98
40 Pack Clear Plastic Envelope Hooks Clear		1	24100	1TQ1-FDLT-C7H G 7/31/2023	10.5.1002.4000.200.0000	\$25.99
Everyone Is Welcome Painted Dots Border Trim		1	24100	1TQ1-FDLT-C7H G 7/31/2023	10.5.1002.4000.200.0000	\$8.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$43.96
Check Group:						
Sharpie Pocket Style Highlighters 24 Count		1	24101	1M9T-WPCK-9JR F 7/31/2023	10.5.1002.4000.200.0000	\$10.52
Post It Flag and Tabs Value Combo Pack of 136		1	24101	1M9T-WPCK-9JR F 7/31/2023	10.5.1002.4000.200.0000	\$5.59
X-Acto Electric Pencil Sharpener Black		1	24101	1M9T-WPCK-9JR F 7/31/2023	10.5.1002.4000.200.0000	\$29.99
Mr. Sketch Scented Markers Assorted Colors 22 Count		1	24101	1M9T-WPCK-9JR F 7/31/2023	10.5.1002.4000.200.0000	\$14.18
Dry Erase Pockets 6 Pack		2	24101	1M9T-WPCK-9JR F 7/31/2023	10.5.1002.4000.200.0000	\$15.88
Papermate Felt Tip Pens Assorted 24 Count		1	24101	1M9T-WPCK-9JR F 7/31/2023	10.5.1002.4000.200.0000	\$15.00
Small Classroom Pocket Chart		3	24101	1M9T-WPCK-9JR F 7/31/2023	10.5.1002.4000.200.0000	\$32.97
Sharpie Permanent Markers Black 4 Pack		1	24101	1M9T-WPCK-9JR F 7/31/2023	10.5.1002.4000.200.0000	\$5.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Wood Cased Number 2 Pencils 150 Count		1	24101	1M9T-WPCK-9JR F 7/31/2023	10.5.1002.4000.200.0000	\$10.60
10 Piece Ergonomic Writing Aid Grip		1	24101	1M9T-WPCK-9JR F 7/31/2023	10.5.1002.4000.200.0000	\$8.59
Check #: 0						
PO/InvoiceTotal:						\$149.26
Check Group: 50ft HDMI cable		1	24106	14M1-RWHW-JXL N 8/1/2023	10.5.2225.4000.100.0000	\$48.98
Check #: 0						
PO/InvoiceTotal:						\$48.98
Check Group: Tin Sign Let's Root Each Other On Be Kind Wall Decor		1	24109	13C9-3316-LR7T 7/27/2023	10.5.1002.4000.200.0000	\$5.58
Rustic Blooms Succulent Accents Assorted Sizes		1	24109	13C9-3316-LR7T 7/27/2023	10.5.1002.4000.200.0000	\$9.55
Ancient History Readers Theater Grade 5-6		1	24109	13C9-3316-LR7T 7/27/2023	10.5.1002.4000.200.0000	\$14.99
Basic Map Skills Reproducible Workbook Grade 5-6		1	24109	13C9-3316-LR7T 7/27/2023	10.5.1002.4000.200.0000	\$4.99
Check #: 0						
PO/InvoiceTotal:						\$35.11
Check Group: Ryze Tech Propeller Guards for Tello Quadcopter Set of 4		1	24115	13JD-THYJ-641Y 8/31/2023	10.5.1002.4000.200.0000	\$9.50
Tello Quick Release Propellers Black		5	24115	13JD-THYJ-641Y 8/31/2023	10.5.1002.4000.200.0000	\$24.25

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BBC Microbit V2 Go Club 10 Pack Batteries and USB Cables Included		3	24115	13JD-THYJ-641Y 8/31/2023	10.5.1002.4000.200.0000	\$656.70
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$690.45
Check Group:						
Neodymium Bar Magnets Pack of 20		1	24116	199K-DCKR-PQT L 8/7/2023	10.5.1002.4000.200.0000	\$14.99
Magnetic Squares		1	24116	199K-DCKR-PQT L 8/7/2023	10.5.1002.4000.200.0000	\$9.45
Tourna Pressureless Tennis Ball Count of 60		1	24116	199K-DCKR-PQT L 8/7/2023	10.5.1002.4000.200.0000	\$47.56
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$72.00
Check Group:						
16 Pack 6 Colors Headphones		1	24117	1P9C-JF9X-6999 8/9/2023	10.5.1002.4000.200.0000	\$28.99
Stamp Joy 6 Self Ink Stamp Set Motivation Set		1	24117	1P9C-JF9X-6999 8/9/2023	10.5.1002.4000.200.0000	\$19.79
Acrylic Display Case		1	24117	1P9C-JF9X-6999 8/9/2023	10.5.1002.4000.200.0000	\$39.99
Basket Labels		1	24117	1P9C-JF9X-6999 8/9/2023	10.5.1002.4000.200.0000	\$9.55
4 Piece Math Posters		1	24117	1P9C-JF9X-6999 8/9/2023	10.5.1002.4000.200.0000	\$16.95
Tic Tac Box w/6 Mini Boxes		1	24117	1P9C-JF9X-6999 8/9/2023	10.5.1002.4000.200.0000	\$31.95
Clear Storage Latch Bins 6 Pack		1	24117	1P9C-JF9X-6999 8/9/2023	10.5.1002.4000.200.0000	\$26.99

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White Glue Pack of 12		1	24117	1P9C-JF9X-6999 8/9/2023	10.5.1002.4000.200.0000	\$14.99
Hydroponics Growing System		1	24117	1P9C-JF9X-6999 8/9/2023	10.5.1002.4000.200.0000	\$87.54
40 Fabulous Math Mysteries Kids Can't Resist		1	24117	1P9C-JF9X-6999 8/9/2023	10.5.1002.4000.200.0000	\$11.60
Back to the Roots Organic Mushroom Grow Kit		2	24117	1P9C-JF9X-6999 8/9/2023	10.5.1002.4000.200.0000	\$17.70
2 Piece Magnetic Book Shelf for Whiteboard		1	24117	1P9C-JF9X-6999 8/9/2023	10.5.1002.4000.200.0000	\$36.99
Simply Magic 166 Piece Magnetic Fractions Activities Class Set		1	24117	1P9C-JF9X-6999 8/9/2023	10.5.1002.4000.200.0000	\$20.87
Elmers Disappearing Purple School Glue Sticks 30 Count		1	24117	1P9C-JF9X-6999 8/9/2023	10.5.1002.4000.200.0000	\$7.82
100 Piece Scented Pencils		1	24117	1P9C-JF9X-6999 8/9/2023	10.5.1002.4000.200.0000	\$27.99
10 Piece Motivational Posters		1	24117	1P9C-JF9X-6999 8/9/2023	10.5.1002.4000.200.0000	\$14.79
Check #: 0						
Check Group:					PO/InvoiceTotal:	\$414.50
Adjustable Drafting Stool w/Footrest		1	24118	1YHK-LKVJ-7G9 8/1/2023	10.5.1002.4000.200.0000	\$60.95
Closetmaid Pantry Cabinet w/2 Doors		1	24118	1YHK-LKVJ-7G9 8/1/2023	10.5.1002.4000.200.0000	\$132.49
Check #: 0						
Check Group:					PO/InvoiceTotal:	\$193.44

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D'Addario Guitar Strings 3 PK		1	24119	1DKQ-6LLQ-PQT N 8/7/2023	10.5.1002.4016.200.0000	\$22.99
Makey Makey STEM kit		4	24119	1DKQ-6LLQ-PQT N 8/7/2023	10.5.1002.4016.200.0000	\$199.56
Choral sheet music folder		10	24119	1DKQ-6LLQ-PQT N 8/7/2023	10.5.1002.4016.200.0000	\$209.90
kids headphone blk 4pk		10	24119	1DKQ-6LLQ-PQT N 8/7/2023	10.5.1002.4016.200.0000	\$163.90
set of 12 drinking sets reusable		1	24119	1DKQ-6LLQ-PQT N 8/7/2023	10.5.1002.4016.200.0000	\$15.95
lapel microphone Lavalier mic		4	24119	1DKQ-6LLQ-PQT N 8/7/2023	10.5.1002.4016.200.0000	\$47.96
Alligator clips electrical 4 groups		1	24119	1DKQ-6LLQ-PQT N 8/7/2023	10.5.1002.4016.200.0000	\$5.98
Piano lesson book level 1A		18	24119	1DKQ-6LLQ-PQT N 8/7/2023	10.5.1002.4016.200.0000	\$178.02
D'addario Ukulele felt tips		10	24119	1DKQ-6LLQ-PQT N 8/7/2023	10.5.1002.4016.200.0000	\$59.50
Check #: 0						
						PO/InvoiceTotal: <u>\$903.76</u>
Check Group:						
Remo Tubano		1	24120	17F3-XVT1-KKYD 8/2/2023	10.5.1002.4016.200.0000	\$154.95
expo markers dry erase 12 ct		1	24120	17F3-XVT1-KKYD 8/2/2023	10.5.1002.4016.200.0000	\$8.97
12 pk D batteries		1	24120	17F3-XVT1-KKYD 8/2/2023	10.5.1002.4016.200.0000	\$20.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8 pk sticky notes		1	24120	17F3-XVT1-KKYD 8/2/2023	10.5.1002.4016.200.0000	\$7.99
2 pk copper foil tape		1	24120	17F3-XVT1-KKYD 8/2/2023	10.5.1002.4016.200.0000	\$9.98
5pk headphone adapter		1	24120	17F3-XVT1-KKYD 8/2/2023	10.5.1002.4016.200.0000	\$9.45
100 pk AA Batteries		1	24120	17F3-XVT1-KKYD 8/2/2023	10.5.1002.4016.200.0000	\$25.14
Yamaha Electric Guitar		1	24120	17F3-XVT1-KKYD 8/2/2023	10.5.1002.4016.200.0000	\$299.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$537.25
Check Group:						
1 Inch ruled easel pad		1	24121	1JAY-W61M-WF W1 8/7/2023	10.5.1001.4103.100.0000	\$29.30
GiftExpress 72 pc, mini plastic checkered flags party supplies 4x6		2	24121	1JAY-W61M-WF W1 8/7/2023	10.5.1001.4103.100.0000	\$17.98
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$47.28
Check Group:						
Avery 6791 labels		5	24123	1G1T-1R7G-4DY Y 8/8/2023	10.5.2410.4000.100.0000	\$96.65
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$96.65
Check Group:						
Dreams of Freedom - Book		1	24126	1DX3-TPJK-WWD V 8/3/2023	10.5.1002.4000.200.0000	\$18.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1026

08/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Iqbal - Book		2	24126	1DX3-TPJK-WWD V 8/3/2023	10.5.1002.4000.200.0000	\$13.98
Return to Sender - Book		2	24126	1DX3-TPJK-WWD V 8/3/2023	10.5.1002.4000.200.0000	\$15.98
The Undefeated - Book		2	24126	1DX3-TPJK-WWD V 8/3/2023	10.5.1002.4000.200.0000	\$19.48
La Frontera - Book		2	24126	1DX3-TPJK-WWD V 8/3/2023	10.5.1002.4000.200.0000	\$19.98
Planting the Trees of Kenya: The Story of Wangri Maathal - BookStoru		2	24126	1DX3-TPJK-WWD V 8/3/2023	10.5.1002.4000.200.0000	\$39.98
Boys without Names - Book		2	24126	1DX3-TPJK-WWD V 8/3/2023	10.5.1002.4000.200.0000	\$13.98
Refugee 87 - Book		1	24126	1DX3-TPJK-WWD V 8/3/2023	10.5.1002.4000.200.0000	\$7.64
Separate is Never Equal: Sylvia Mendez and Her Family's Fight for Desegregation - Book		2	24126	1DX3-TPJK-WWD V 8/3/2023	10.5.1002.4000.200.0000	\$24.98
Turning 15 on the Road to Freedom: My Story of the 1965 Selma Voting Rights March - Book		2	24126	1DX3-TPJK-WWD V 8/3/2023	10.5.1002.4000.200.0000	\$17.18
Sylvia and Aki - Book		2	24126	1DX3-TPJK-WWD V 8/3/2023	10.5.1002.4000.200.0000	\$15.98
I Am Malala: How One Girl Stood Up for Education and Changed the World - Book		1	24126	1DX3-TPJK-WWD V 8/3/2023	10.5.1002.4000.200.0000	\$6.92

Check #: 0

PO/InvoiceTotal: \$214.08

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1026

08/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Binder Paper Clips 96 Count		1	24128	1FY4-9HYH-VYQ D 8/3/2023	10.5.1002.4000.200.0000	\$8.48
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$8.48
Check Group:						
Rectangle Vinyl Tablecloth White Leaves 54x84 Inches		1	24129	1LXD-CD39-3TT Q 8/8/2023	10.5.1002.4000.200.0000	\$19.99
8 Pack Refrigerator Magnet Clips		1	24129	1LXD-CD39-3TT Q 8/8/2023	10.5.1002.4000.200.0000	\$5.99
Double Sided Heavy Duty Tape		1	24129	1LXD-CD39-3TT Q 8/8/2023	10.5.1002.4000.200.0000	\$9.59
26 Piece Growth Mindset Posters		1	24129	1LXD-CD39-3TT Q 8/8/2023	10.5.1002.4000.200.0000	\$17.99
Artificial Eucalyptus Plant		1	24129	1LXD-CD39-3TT Q 8/8/2023	10.5.1002.4000.200.0000	\$11.99
Amazon Basics 3 Pack Scissors		1	24129	1LXD-CD39-3TT Q 8/8/2023	10.5.1002.4000.200.0000	\$7.73
Set of 2 Artificial Plants		1	24129	1LXD-CD39-3TT Q 8/8/2023	10.5.1002.4000.200.0000	\$14.99
Motivational Wall Poster Decor		1	24129	1LXD-CD39-3TT Q 8/8/2023	10.5.1002.4000.200.0000	\$12.95
Self Adhesive Magnet Dots 120 Piece		1	24129	1LXD-CD39-3TT Q 8/8/2023	10.5.1002.4000.200.0000	\$7.99
Vinyl Tablecloth Mint Green Forest 60x84 Inches		1	24129	1LXD-CD39-3TT Q 8/8/2023	10.5.1002.4000.200.0000	\$18.99

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1026

08/16/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$128.20
						Vendor Total: \$6,833.94
Loreen M Pilster						
Check Group:						
July 1-July 31, 2023-Consulting		1 0		V335186 7/31/2023	10.5.2520.3100.300.0000	\$560.00
						Check #: 0
						PO/InvoiceTotal: \$560.00
						Vendor Total: \$560.00
Midwest Mechanical						
Check Group:						
Air Handler repair-MS		1 0		112142369 7/21/2023	20.5.2540.3200.200.0000	\$2,163.54
						Check #: 0
						PO/InvoiceTotal: \$2,163.54
						Vendor Total: \$2,163.54
Skyward						
Check Group:						
Skylert Renewal		1 0		226336 7/19/2023	10.5.2410.4700.100.0000	\$1,124.40
Skylert Renewal		1 0		226336 7/19/2023	10.5.2410.4700.200.0000	\$1,124.40
						Check #: 0
						PO/InvoiceTotal: \$2,248.80
						Vendor Total: \$2,248.80
						Grand Total: \$11,806.28

End of Report

Personnel Report

August 16, 2023

1. Retirement of Personnel:

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

2. Resignation of Personnel:

The Superintendent received a letter of resignation from Taylor Karey (Social Worker at PMS); Cheryl Allaire (EL teacher at PES); Kim Blaze Joseph (Clerical Aide at PMS); and Kristyn Lisowski (PES Aide).

Recommendation: The Board accepts the resignation of Taylor Karey (Social Worker at PMS); Cheryl Allaire (EL teacher at PES); Kim Blaze Joseph (Clerical Aide at PMS); and Kristyn Lisowski (PES Aide).

3. Employment of Staff

The Superintendent recommends hiring of Holly Robbins as a fifth-grade teacher at a salary of \$54,131; Julianne Pinta as a third-grade teacher at a salary of \$47,766; Monica Carmody as a part-time PE teacher at PMS at a salary of \$33,436; Kathryn Patrick as a Resource Teacher at PES at a salary of \$61,707; Jenna Reisch as a Social Worker at PMS at a salary of \$61,707; Michelle Raddatz EL Teacher at PES at a salary of \$66,543; Sanja Uzelac as a Bilingual Teacher at PES at a salary of \$41,189; Eleanor Cooper as a Speech Language Pathologist at PES at a salary of \$53,210; Hannah Williams as a second-grade teacher at a salary of \$43,274; Gilberto Mendoza Cristobal as the PMS custodian at a rate of \$19.95/hour; Halah Saleh as the PES secretary at a rate of \$22.03/hour; Lori Allsion as the PMS Library Aide at a rate of \$18.90/hour; Hailey Cartwright as a PES instructional aide at a rate of \$18.90/hour; Joann LeCompte as a PES instructional aide at a rate of \$18.90/hour; Jennifer Wheeler Resource/EL at PMS at a salary of \$47,766; and Dianna Faught as the PMS Clerical Aide at a rate of \$17.57/hour

Name	Position	Salary
Holly Robbins	Fifth-grade teacher	\$54,131
Julianne Pinta	Third-grade teacher	\$47,766
Monica Carmody	PE at PMS (part-time)	\$33,436 (prorated)
Kathryn Patrick	Resource teacher at PES	\$61,707
Jenna Reisch	Social Worker at PMS	\$61,707
Michelle Raddatz	EL teacher at PES	\$66,543

Sanja Uzelac	Bilingual Teacher at PES	\$41,189
Eleanor Cooper	Speech Language Pathologist	\$53,210
Hannah Williams	Second-Grade Teacher	\$43,274
Jennifer Wheeler	Resource/EL at PMS	\$47,766
Gilberto Mendoza Cristobal	PMS - Custodian	\$19.95/hour
Halah Saleh	PES - Building Secretary	\$22.03/hour
Lori Allison	PMS - Library Aide	\$18.90/hour
Hailey Cartwright	PES - Instructional Assistant	\$18.90/hour
Joann LeCompte	PES - Instructional Assistant	\$18.90/hour
Dianna Faught	PMS - Clerical Aide	\$17.57/hour

Recommendation: The Board of Education approves the employment of the above staff members in the positions and at the salaries as presented.

4. Other Personnel Actions

Melissa McCroy (Special Education Teacher at PMS) has requested a one-year leave of absence as outlined in the extended parental leave clause of the collective bargaining agreement. After evaluating the situation, I recommend extending parental leave without pay for the 2023-24 school year. Additionally, Haylee O'Donnell (2nd Grade at PES) has requested a one-year medical leave of absence. I recommend approving this leave without pay for the 2023-24 school year.

Recommendation: The Board accepts the one-year leave of absence (extended parental leave) and a one-year medical leave without pay for Melissa McCroy and Haylee O'Donnell for the 2023-24 school year.

INTERGOVERNMENTAL LICENSE AGREEMENT

THIS INTERGOVERNMENTAL LICENSE AGREEMENT (“Agreement”) is made this 1st day of August, 2023, but actually executed by each of the undersigned parties on the date set forth beneath the respective signatures of their duly authorized officers below, by and between the PLEASANT DALE PARK DISTRICT, an Illinois park district (the “Licensor”), and SCHOOL DISTRICT NO. 107 (PLEASANTDALE), an Illinois public school district (the “Licensee,” together with the Park District, the “Parties”).

RECITALS

WHEREAS, Article 7, Section 10 of the Constitution of the State of Illinois of 1970 and the Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*, authorize units of local government and school districts to contract or otherwise associate among themselves to obtain and share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law;

WHEREAS, the Licensor is the owner of the real property located within the boundaries of the Licensee commonly known as the “Hess Property,” 8100 Willow Springs Road, Willow Springs, Illinois 60480 and being otherwise identified by PINs: 18-32-103-003-0000 (the “South Subject Property”) and 18-32-103-002-0000 (the “North Subject Property,” together with the South Subject Property, the “Subject Property”);

WHEREAS, the Licensee has requested permission of the Licensor to place and maintain a storage container on the Subject Property to accommodate the storage of its personal property due to decreases in available space at its facilities consequent to the COVID-19 pandemic; and,

WHEREAS, the Licensor is willing to accommodate Licensee’s request by granting it a license to place a storage container on a portion of the North Subject Property subject to the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the foregoing promises and the respective representations, warranties, agreements, covenants and conditions herein contained, and other good and valuable consideration, the Seller and the Purchaser agree as follows:

Section 1. License. In consideration for ten (\$10.00) dollars, the receipt of which is hereby acknowledged, and the agreements, covenants and conditions set forth in this Agreement, the Licensor hereby grants to the Licensee a license (the “License”) to place and maintain one (1) storage unit having the approximate dimensions of 10’ X 30’ on the northwest quadrant of the North Subject Property, for the storage of Licensee’s personal property, and for ingress and egress thereto/therefore on, over, and through the Subject Property for such purposes. The final location for placement of the storage unit within the northwest quadrant of the North Subject Property shall be determined by mutual agreement of the Parties and memorialized in writing. The land upon which the storage container plus five (5’) in each direction shall be and constitute the “Licensed Premises.”

Section 2. Term. The License shall commence on August 1, 2023 and shall terminate on July 31, 2024 (the “License Term”). This License shall automatically renew annually for successive one (1) year periods (each a “Renewal Term”) in the event that neither the Licensor nor the Licensee provides notice of termination to the other prior to the expiration of then current License Term or Renewal Term.

Section 3. Activities and Limitations. The Licensee shall secure from the Village of Willow Springs and other applicable governmental authorities any and all permits, authorizations, or relief necessary to place and maintain a storage container on the Licensed Premises or to otherwise conduct the activities contemplated by this Agreement. The Licensee shall conduct its activities as authorized through this Agreement with reasonable care, skill and diligence and, in any event, in a good and workmanlike manner and in accordance with applicable laws. The Licensee shall avoid harm to persons and property, and use the Subject Property in such a way in such a way as to minimize disturbance of and interference with the use of the Subject Property by Licensor and the public, in general. The Licensee shall not enter upon any portion of the Subject Property or use the Licensed Premises for any reason other than as permitted by this Agreement. The Licensee shall maintain the Licensed Premises (including storage container) in a good and safe condition, and otherwise free of graffiti and debris. All personal property of the Licensee shall be stored in the storage container, which shall remain locked and inaccessible to the public at all times when Licensee Parties, as hereinafter defined, are not present. The Licensee shall not build upon or improve the Subject Property so as to alter the physical condition thereof, nor shall it remove trees or other landscaping without the written consent of the Licensor, which may be withheld in its absolute discretion. If Licensee disturbs or alters the surface of the Subject Property, or any improvements and appurtenances in or about the Subject Property, from those that may be permitted under this Agreement, Licensee will repair and restore the general surface of the ground, improvements and appurtenances as nearly as may reasonably be done to the grade and condition it was in immediately prior to alteration. To the greatest extent possible, Licensee shall use any paved, graveled, or well-worn dirt drives/paths on the Subject Property for ingress/egress to/from the Licensed Premises. The Licensee covenants and agrees that it shall conduct its operations on or about the Licensed Premises (but, in any event, anywhere on the Subject Property) in compliance with all applicable Environmental Laws (as hereinafter defined) and further covenants that neither the Licensee nor any Licensee Parties (as hereinafter defined) shall use, bring upon, transport, generate, store, keep or cause or allow the discharge, spill or release (or allow a threatened release) in each case of any Hazardous Material (as hereinafter defined) in, on, under or from the Licensed Premises or any other portions of the Subject Property. All personal property of the Licensee, including the storage container, shall be removed from the Licensed Premises at the expiration of the License Term, and Licensee shall surrender the Licensed Premises in the same condition, ordinary wear and tear excluded, as existed prior to this Agreement.

Section 4. Reservations. The Licensor does not relinquish and reserves fully its rights to use, enjoy, possess and control the Subject Property, during the License Period and specifically retains the right to enter the Licensed Area at all times to make inspections and enforce applicable laws, but shall not cause or permit an interference, obstruction or alteration of Licensee’s use of the Licensed Area.

Section 5. No Warranties of Condition. Licensor makes no warranty, either express or implied, as to the condition of the Subject Property, including the Licensed Premises, or that it

is suitable for Licensee's purposes or needs. Licensee, by the execution of this License, accepts the Subject Property, including the Licensed Premises, in an "as is" condition.

Section 6. Release and Indemnification. The Licensee assumes sole and entire responsibility for any and all loss of life, injury to persons or damage to property (whenever such property may be located) that may be sustained directly or indirectly due to the activities, operations or use of the Licensed Premises or any other portion of the Subject Property (including any generation, introduction, treatment, transport, release or other actions related to Hazardous Materials or violations of Environmental Laws) by the Licensee or any of its employees, officers, agents, contractors and guests ("Licensee Parties"). The Licensee, for itself, the Licensee Parties and for those claiming through the them, hereby releases the Licensor, its officers, employees and each of their respective successors and assigns ("Licensor Parties") from any and all liability, loss, claims, demands, liens, damages, penalties, fines, interest, costs and expenses (including, without limitation, reasonable attorneys' fees and litigation costs incurred by the Licensor or the Licensor Parties in connection therewith) and for damage, destruction or theft of property, that may arise from operations on, or the use of, the Subject Property or Licensed Premises by the Licensee Parties. Without limiting any other indemnification obligations of the Licensee herein contained, the Licensee shall defend, indemnify and hold harmless the Licensor Parties from and against any and all common law or statutory liabilities (including, without limitation, liabilities under Environmental Laws), damages, obligations, losses, claims, civil actions, costs or expenses, including reasonable attorneys' fees and expenses (collectively, "Losses and Claims"), arising from any act, omission or negligence of the Licensee or any Licensee Parties in or about the Licensed Premises or any other portion of the Subject Property, or arising from any injury or damage to any person or property occurring in or about the Licensed Premises or any other portion of the Subject Property as a result of any act, omission or negligence of the Licensee or the Licensee Parties (including without limitation, as a result of the generation, introduction, treatment, transport, or release by the Licensee or a Licensee Party related to Hazardous Materials on, about, under or from the Subject Property). Notwithstanding the preceding provisions, the Licensee and the Licensee Parties do not release the Licensor or the Licensor Parties from, and do not assume any liability or indemnification obligations for, the acts or omissions of the Licensor or the Licensor Parties or mere existence of Hazardous Materials under or on the Licensed Premises or any other portion of the Subject Property as of the date of execution of this Agreement ("Pre-Existing Hazardous Materials").

For purposes of this Agreement, the term "Hazardous Materials" shall mean all toxic or hazardous substances, materials or waste, petroleum or petroleum products, petroleum additives or constituents or any other waste, contaminant or pollutant regulated under or for which liability may be imposed by any Environmental Law. "Environmental Laws" shall mean all federal, provincial, state and local environmental laws, regulations, ordinances and other requirements (including common law) regulating or imposing standards of care with respect to the handling, storage, use, emitting, discharge, disposal or other release of Hazardous Materials, including, but not limited to, the Resource Conservation and Recovery Act of 1976, 42 U.S.C. §§ 6901 et seq., the Clean Air Act, 42 U.S.C. §§ 7401, et seq., the Federal Water Pollution Control Act, 33 U.S.C. §§ 1251, et seq., the Emergency Planning and Community Right to Know Act, 42 U.S.C. §§ 1101, et seq., the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. §§ 9601 et seq., the Toxic Substances Control Act, 15 U.S.C. §§2601, et seq., the Oil

Pollution Control Act, 33 U.S.C. §§ 2701, et seq., any successor statutes to the foregoing, or any other comparable local, state or federal statute or ordinance pertaining to protection of human health or safety, the environment or natural resources, including without limitation the preservation of wetlands, and all regulations pertaining thereto, as well as applicable judicial or administrative decrees, orders or decisions, authorizations or permits.

Section 7. Insurance. The Licensee shall obtain and shall at all times maintain insurance in a form approved by the Licensor evidencing that Licensee has a policy of comprehensive general liability insurance including a contractual liability endorsement covering Licensee's obligations under this Agreement, and naming "Pleasant Dale Park District, its officers, employees and each of their respective successors and assigns as their interests may appear" as additional insured parties, insuring Licensee's activities upon, in or about the Licensed Premises and Subject Property against claims or bodily injury or death or property damage or loss with a combined single limit of not less than Two Million Dollars (\$2,000,000). The policy shall stipulate that the insurance afforded the additional insureds shall apply as primary insurance and that those commercial general liability insurance policies carried by the Licensor Parties shall be non-contributory with respect to Losses and Claims. The Licensor may provide an updated list of additional insured parties from time to time. Such insurance policy shall be with a company licensed in the State of Illinois, and such policy shall provide that it is not subject to cancellation or reduction in coverage except after thirty (30) days' prior written notice to the Licensor. The Licensee shall deliver to the Licensor prior to using the Licensed Premises, and from time to time thereafter, certificates evidencing the existence and amounts of such insurance policy.

Section 8. Termination. The Licensee shall have the right and authority to terminate this Agreement at any time, upon written notice to Licensor. The Licensor shall have the right to terminate this Agreement if the Licensee fails to comply with the terms hereof, and such failure continues uncured for a period of fifteen (15) days after written notice to Licensee.

Section 9. Licensor Warranties. The Licensor is park district duly incorporated and existing under the laws and Constitution of the State of Illinois, and is authorized to and has the power to enter into, and by proper action has been duly authorized to execute, deliver and perform the Agreement. The Licensor is solvent, able to pay its debts as they mature and financially able to perform all the terms of this Agreement. To the Licensor's actual knowledge, there are no actions at law or similar proceedings which are pending or threatened against the Licensor which would result in any material and adverse change to the Licensor's financial condition, or which would materially and adversely affect the level of Licensor's assets as of the date of this Agreement, or that would materially and adversely affect the ability of the Licensor to proceed with its obligations under this Agreement.

Section 10. Licensee Warranties. The Licensee is a public school district duly incorporated and existing under the laws and Constitution of the State of Illinois, and is authorized to and has the power to enter into, and by proper action has been duly authorized to execute, deliver and perform the Agreement. The Licensee is solvent, able to pay its debts as they mature and financially able to perform all the terms of this Agreement. To the Licensee's actual knowledge, there are no actions at law or similar proceedings which are pending or threatened against the Licensee which would result in any material and adverse change to the Licensee's financial condition, or which would materially and adversely affect the level of Licensee's assets as of the

date of this Agreement, or that would materially and adversely affect the ability of the Licensee to proceed with its obligations under this Agreement.

Section 11. Miscellaneous Provisions. This Agreement constitutes the entire agreement of Licensor and Licensee on the subject matter hereof, except as to those documents specifically identified and referenced in this Agreement. The Parties represent, warrant, covenant and agree that no representation, warranty, covenant or agreement shall be binding on the other party unless expressed in writing herein or by written modification. Neither this Agreement nor any provisions hereof may be changed, revised, modified, waived, discharged, terminated or otherwise abrogated, diminished or impaired other than by an instrument in writing duly authorized and executed by both Licensor and Licensee. Nothing in this Agreement is intended, nor shall it be interpreted, to create any rights or remedies to and in any third party. No claim as a third-party beneficiary under this Agreement by any person shall be made, or be valid, against the Licensor or the Licensee. No provision of this Agreement, or act of either party under this Agreement, shall be construed as creating the relationship of principal and agent, or as creating a partnership, joint venture, or other enterprise, or render either party liable for any of the debts or obligations of the other party, except under any indemnity provisions of this Agreement.

IN WITNESS WHEREOF, the Parties have caused this agreement to be executed by duly Authorized officers thereof on the dates indicated below.

PLEASANT DALE PARK DISTRICT

BY: _____
President

ATTEST: _____
Secretary

DATE: _____

SCHOOL DISTRICT NO. 107 (PLEASANTDALE)

BY: _____
President

ATTEST: _____
Secretary

DATE: _____

**Memorandum of Understanding between Pleasantdale District 107
and
Teachers Association of Pleasantdale
IEA/NEA**

The 2022-2025 Negotiated Agreement (hereinafter "CBA") between the Board of Education of District 107, Cook County, Illinois (the "Board"), and the Teachers Association of Pleasantdale (TAP), collectively the "Parties", includes sections of the contract that address internal posting (3.8.C) and New Teacher Placement (6.1 and Appendix A).

The parties have met and agreed to change these sections and additionally change the placement and salary of current Social Workers and Speech Language Pathologists.

The purpose of this memorandum of understanding (hereinafter "MOU") is to reflect the Parties agreement:

1. Current Social Workers and Speech Pathologists will be moved on the pay scale to lane MA+24.
2. Social Workers and Speech Pathologists new to the district will be placed using the New Teacher Matrix on lane MA+24.
3. For current employees and new hires any remaining hours (after 60 credits needed for a Masters Degree) they may have accrued will be applied according to the same practice as the teachers.
4. The 5 day internal posting referenced in 3.8.C. will be waived.
5. Teachers interested in an internal transfer will be granted consideration of said position.
6. Administration will interview interested teachers. If the teacher is not granted the transfer, reasons for the denial will be reduced to writing and shared with the teacher.
7. This MOU shall remain in force until the date of termination of the 2022-2025 CBA.

For Pleasantdale District 107

For the Teachers Association of Pleasantdale 107
Cook County, Illinois IEA/NEA

For the Board

For the Association

Date

Date

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: Dr. Dave Palzet, Superintendent

From: Mr. Griffin Sonntag, Business Manager/CSBO/Director of Transportation

Re: Proposed Summer 2024 Project: UniVent Replacement Alternative, New HVAC Units, and New District-Wide HVAC Controls

Date: August 16, 2023

In 2022, the district commissioned a facilities study by our architect firm, STR Partners. This study aimed to determine the highest priority facility needs and develop a five-year plan to ensure the upkeep of the district's physical assets. The study results showed that many of the district's aging mechanicals must be repaired or replaced. To that end, the district developed a funding strategy that would allow the district to complete these projects without increasing taxpayer burden. The district's three-pronged approach includes the sale of debt service extension bonds, using operational dollars from the district levy, and using district reserves. The district has completed roofing projects at both schools and has replaced one HVAC unit at each school. These projects have been completed on time and on budget.

As we plan for our second year of the five-year facility plan, we look to improve the HVAC system at Pleasantdale Elementary School. The current HVAC system, comprised of a unit ventilator system (UniVents), is well past its 20-year life expectancy. Additionally, the current UniVents create noise and do not regulate the temperature of the classrooms well. These aging systems are not energy efficient and are costly to maintain. Also, because of the age of the system and the increasing mechanical issues, we cannot accurately control the amount of fresh air coming into the classrooms. Furthermore, both schools' Building Automation Systems (BAS) are outdated and ineffective. Finally, we have three roof top HVAC units (RTUs) that are at their end of life and need to be replaced. While the district's maintenance team has done a remarkable job keeping our systems running and implementing a deferred maintenance plan, a change is necessary.

The fact that the entire HVAC system at the elementary school is at end-of-life and obsolete, we have a unique opportunity to implement something different. The administration is recommending that the district install new Dedicated Outdoor Air Systems (DOAS) on the rooftops and Inductions Units instead of UniVents in the classrooms. This new system has significant advantages over traditional UniVents.

These advantages include:

- Low Noise - No fans or air blowing due to the use of induction air displacement technology
- Better temperature control throughout the classroom - no more hot/cold spots in our classrooms
- 100% fresh air entering classrooms
- Humidity control
- Zero maintenance in classrooms (all filter replacements and maintenance would occur on the roof top)
- 30+ year lifespan

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

However, the most significant benefit to our students is that these units will allow for a better learning environment with no ambient noise and consistent temperatures within our classrooms.

The cost of implementing Induction Units is similar to that of a UniVent replacement, with a UniVent replacement costing an estimated \$3,180,197. However, based on the new system's increased efficiency, we expect to recoup nearly a third of our costs in the first 12 years and could recoup the entire cost of the system over the system's lifespan (see table below). Additionally, installation of this system qualifies for at least \$25,000 in one-time ComEd rebates. The total cost of this project is \$3,487,864 and Midwest Mechanical would perform the service. Midwest Mechanical is a privately held commercial HVAC services and facility management company focused on energy efficiency for building owners and operators throughout Chicago and Illinois. Established in 1974, Midwest Mechanical partners with clients to help control the cost of HVAC system operations through maintenance programs, operations, and retrofit projects. Every aspect of our mechanical services solutions is tied to the core goal of making mechanical systems function more efficiently, reliably, and effectively. From feasibility studies to planned maintenance and energy optimization programs, our team always takes the extra step to ensure your building operates at its best. The district currently uses Midwest Mechanical for HVAC repairs and maintenance.

Year	Energy Savings	Op Savings	Total
1	\$ 14,288.00	\$ 54,049.00	\$ 68,337.00
2	\$ 14,716.64	\$ 55,670.47	\$ 70,387.11
3	\$ 15,158.14	\$ 57,340.58	\$ 72,498.72
4	\$ 15,612.88	\$ 59,060.80	\$ 74,673.68
5	\$ 16,081.27	\$ 60,832.63	\$ 76,913.90
6	\$ 16,563.71	\$ 62,657.60	\$ 79,221.31
7	\$ 17,060.62	\$ 64,537.33	\$ 81,597.95
8	\$ 17,572.44	\$ 66,473.45	\$ 84,045.89
9	\$ 18,099.61	\$ 68,467.66	\$ 86,567.27
10	\$ 18,642.60	\$ 70,521.69	\$ 89,164.29
11	\$ 19,201.88	\$ 72,637.34	\$ 91,839.21
12	\$ 19,777.93	\$ 74,816.46	\$ 94,594.39
Grand Totals	\$ 127,053.70	\$ 480,621.87	\$969,840.72

To pay for this project, we could use the Board approved strategy of using proceeds from our bond sale, operational funds, and reserves to cover the cost. The breakdown of funding can be found below.

- \$700,000 Bond Proceeds
- \$500,000 Working Cash
- \$600,000 Operating Funds
- \$1,700,000 Reserves
 - Total: \$3,500,000

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

It is the recommendation of the administration to approve an agreement with Midwest Mechanical for the operational improvements described above at the September 20, 2023 BOE meeting so they can begin securing the materials necessary to complete the project over the 2024 summer.

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Each summer, the district hosts a tuition-based Summer Academy. The Academy offers supportive ELA and Math classes and academic-based enrichment courses. The enrichment courses aim to encourage participation and provide additional academic time for our students. In addition, the District partners with the Pleasant Dale Park District. This partnership allows parents to send their children to day camp in the afternoons. This configuration provides parents with a full day of child care. Summer Academy this year was held at the Elementary School building and for that reason, students were offered bus service from Elementary School to Park District after the Summer Academy classes were over.

Mr. Emso served as this year's Summer Academy administrator. The program hosted 175 students. The district once again offered Achievers Math and ELA courses this summer. The ELA program again used the Lit Camp curriculum, combining innovative lessons with an engaging and interactive summer camp approach. Teachers in K-3 also integrated foundational skills instruction from programs such as From Phonics to Reading, Wilson, and Foundations. For our Math classes, teachers utilized the Bridges Intervention program.

In addition, the district offered enrichment courses which were a major draw for our students (see offerings below).

- Around the World Cooking
- Messy Mornings
- Band Camps
- P.E Around the World
- Sports of All Sorts
- Creativity Lab
- Counting On Time and Money
- Paper Crafts
- Science Squad
- Lights, Camera, Action
- Make and Take Toys and Games
- Fun with Indoor/Outdoor Sports and Games
- Old Fashioned Games and Fun
- Yarn and Felt Crafts

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The goal of the Summer Academy program is to provide high-quality programs at a fair cost. Likewise, the administration's goal is for the program to break even.

Year	2019	2021	2022	2023
Enrollment	140	190	181	175
District Financial Output	\$3,941.25	-\$17.244	\$3937.10	\$92

We look forward to adding additional courses in the future and to further grow the program.

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To: Dr. Dave Palzet, Superintendent
From: Griffin L. Sonntag, Business Manager/CSBO
Date: August 10, 2023
RE: Tentative Budget

Executive Summary

The proposed tentative budget for fiscal year 2024 reflects the continued commitment to the community of being fiscally responsible while providing the very best education for our students. In addition, we must continue to maintain and improve our schools to create learning environments for students that foster and support their education.

In 2021-2022, we embarked on a 5-year facilities plan to provide necessary maintenance to our facilities. This plan prioritized maintenance projects which must be addressed within the next five years. Implementation of this plan began this summer and included the shingled roofs and an HVAC unit at the middle school and the APR roof and an HVAC unit at the elementary school. As this summer's projects are coming to completion, their final payments will be due in this fiscal year. In addition, we are budgeting accordingly to plan for the next phase of these projects.

We continue to follow our three-prong approach in paying for these larger capital projects. These prongs include: (1) Bonds sold in 2022, (2) Operating funds, (3) Fund balance reserves. Overall, the district is in a very sound financial position. We will continue to be thoughtful about every single dollar spent and ensure that it supports our mission of *Creating a community of inspired learners*.

In the FY24 tentative budget summary on the following page, you will notice the following:

1. The overall budget reflects a deficit of \$1,205,731.64 due to the projected payment of \$1,992,306 for our capital projects. This means without our projects, we are projected to operate at a more than \$700,000 surplus. This is not an operational deficit but rather part of the master funding plan.
2. The projected total amount of money in our fund balances at the end of FY24 is expected to be more than \$17 million dollars. This amount is 82.8% fund balance and satisfies Board policy 4:20 seeking to maintain at least 50% fund balance.

Timeline for budget adoption:

The tentative budget will be presented at the August 16, 2023 Board of Education meeting and placed on display for more than 30 days. A budget hearing will be held on Wednesday, September 20, 2023, at 6:00 p.m. in the Pleasantdale School District 107 Administration Building. The FY24 Budget will be formally adopted at the Board of Education meeting following the budget hearing on September 20th.

Conclusion:

A budget is a roadmap and is constructed by taking the best information that we have at the time it is made. The tentative budget continues to be fiscally responsible for the taxpayers of Pleasantdale School District 107 while offering our students the highest levels of education every single day. I look forward to walking the Board through more specifics at the meeting on August 16, 2023.

PLEASANTDALE SCHOOL DISTRICT 107
FY24 TENTATIVE BUDGET
August 16, 2023

FUNDS	UNAUDITED	FY24 TENTATIVE BUDGET		FY24 TENTATIVE BUDGET	INTERFUND	PROJECTED
	FUND BALANCE as of July 1, 2023	REVENUES 2024	EXPENDITURES 2024	SURPLUS (DEFICIT)	TRANSFER FY24	FY24 ENDING FUND BALANCE
EDUCATION	10,888,745.19	15,339,546.75	15,182,702.89	156,843.86		11,045,589.05
O&M	2,147,503.56	1,693,000.00	2,058,793.50	(365,793.50)	(600,000.00)	1,181,710.06
TRANSPORTATION	1,250,606.71	829,000.00	790,038.00	38,962.00		1,289,568.71
WORKING CASH	735,788.41	285,000.00	-	285,000.00		1,020,788.41
OPERATING FUNDS	15,022,643.87	18,146,546.75	18,031,534.39	115,012.36	(600,000.00)	14,537,656.23
IMRF & SOCIAL SECURITY	520,121.21	336,500.00	377,370.00	(40,870.00)		479,251.21
TORT	113,474.45	146,000.00	122,405.00	23,595.00		137,069.45
LIFE SAFETY	300,345.45	9,200.00	10,000.00	(800.00)		299,545.45
OTHER FUNDS	933,941.11	491,700.00	509,775.00	(18,075.00)	-	915,866.11
CAPITAL PROJECTS	2,542,965.38	630,000.00	1,992,306.00	(1,362,306.00)	600,000.00	1,780,659.38
BOND & INTEREST	127,536.98	406,900.00	347,263.00	59,637.00		59,637.00
SURPLUS (DEFICIT)	18,627,087.34	19,675,146.75	20,880,878.39	(1,205,731.64)	-	17,293,818.72
						17,293,818.72

PUBLIC NOTICE
NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN

By the Board of Education of Pleasantdale School District No. 107, in the County of Cook, State of Illinois, that a Tentative Budget for said school district for the fiscal year beginning July 1, 2023, will be on file and conveniently available for public inspection at 7450 S. Wolf Road, Burr Ridge, Illinois, in the Administration Building as of August 17, 2023, through September 20, 2023, from and after 8:00 A.M. until 3:00 P.M.

Notice is further hereby given that a Public Hearing on said Tentative Budget for the 2023-2024 school year will be held at 6:00 P.M. on the 20th day of September 2023, at 7450 S. Wolf Road, Burr Ridge, Illinois, in this School District No. 107.

Dated this 10th day of August 2023.

Submitted by
Mary Lenzen,
Secretary of the Board of Education
Pleasantdale School District No. 107

Personnel

Equal Employment Opportunity and Minority Recruitment

The School District shall provide equal employment opportunities to all persons regardless of their race, color, creed, religion, national origin, sex, sexual orientation, age, ancestry, marital status, arrest record, military status, order of protection status, or unfavorable military discharge, citizenship status provided the individual is authorized to work in the United States, use of lawful products while not at work, being a victim of domestic violence, sexual violence, or gender violence, genetic information, physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation, pregnancy, childbirth, or related medical conditions; credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position; conviction record, unless authorized by law; or other legally protected categories. No one will be penalized solely for his or her status as a registered qualifying patient or a registered designated caregiver for purposes of the Compassionate Use of Medical Cannabis Pilot Program Act, 410 ILCS 130/.

Persons who believe they have not received equal employment opportunities should report their claims to the Nondiscrimination Coordinator and/or Complaint Manager(s) per school Board policy 2:260 *Uniform Grievance Procedure*. **These individuals are listed below.** No employee or applicant will be discriminated or retaliated against because he or she: (1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act, or (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts. The Nondiscrimination Coordinator may be the Superintendent or a Complaint Manager for the Uniform Grievance Procedure. The Superintendent shall insert into this policy the names, addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers.

Nondiscrimination Coordinator:

Dave Palzet, Superintendent

Name

7450 S. Wolf Road

Address

Burr Ridge, IL 60527

708-784-2170

Telephone

Complaint Managers:

Dave Palzet, Superintendent

Name

7450 S. Wolf Road

Address

Burr Ridge, IL 60527

708-784-2170

Telephone

Jennifer Ban, Asst. Supt. Teaching & Learning

Name

7450 S. Wolf Road

Address

Burr Ridge, IL 60527

708-784-2177

Telephone

Pleasantdale School District 107

5:10

Page 2 of 2

The Superintendent shall use reasonable measures to inform staff members and applicants that the District is an equal opportunity employer, such as, by posting required notices and including this policy in the appropriate handbooks.

Minority Recruitment

The District will attempt to recruit and hire minority employees. The implementation of this policy may include advertising openings in minority publications, participating in minority job fairs, and recruiting at colleges and universities with significant minority enrollments. This policy, however, does not require or permit the District to give preferential treatment or special rights based on a protected status without evidence of past discrimination.

LEGAL REF.: 8 U.S.C. §1324a et seq., Immigration Reform and Control Act.
20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972, implemented by 34 C.F.R. Part 106.
29 U.S.C. §206(d), Equal Pay Act.
29 U.S.C. §621 et seq., Age Discrimination in Employment Act.
29 U.S.C. §701 et seq., Rehabilitation Act of 1973.
38 U.S.C. §4301 et seq., Uniformed Services Employment and Reemployment Rights Act (1994).
42 U.S.C. §1981 et seq., Civil Rights Act of 1991.
42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964, implemented by 29 C.F.R. Part 1601.
42 U.S.C. §2000ff et seq., Genetic Information Nondiscrimination Act of 2008.
42 U.S.C. §2000d et seq., Title VI of the Civil Rights Act of 1964.
42 U.S.C. §2000e(k), Pregnancy Discrimination Act.
42 U.S.C. §12111 et seq., Americans with Disabilities Act, Title I.
Ill. Constitution, Art. I, §§17, 18, and 19.
105 ILCS 5/10-20.7, 5/20.7a, 5/21.1, 5/22.4, 5/23.5, 5/22-19, 5/24-4, 5/24-4.1, and 5/24-7.
410 ILCS 130/40, Compassionate Use of Medical Cannabis Pilot Program Act.
410 ILCS 513/25, Genetic Information Protection Act.
740 ILCS 174/, Ill. Whistleblower Act.
775 ILCS 5/1-103, 5/2-102, 103, and 5/6-101, Ill. Human Rights Act.
775 ILCS 35/5, Religious Freedom Restoration Act.
820 ILCS 55/10, Right to Privacy in the Workplace Act.
820 ILCS 70/, Employee Credit Privacy Act.
820 ILCS 75/, Job Opportunities for Qualified Applicants Act.
820 ILCS 112/, Ill. Equal Pay Act of 2003.
820 ILCS 180/30, Victims' Economic Security and Safety Act.
820 ILCS 260/, Nursing Mothers in the Workplace Act.

APPROVED: September 23, 2009

REVISED: October 15, 2014; August 12, 2015; September 19, 2018; October 20, 2021,
September 20, 2023

Personnel

Hiring Process and Criteria

The District hires the most qualified personnel consistent with budget and staffing requirements and in compliance with School Board policy on equal employment opportunities and minority recruitment. The Superintendent is responsible for **recruiting personnel and** making hiring recommendations to the Board. Hiring recommendations are subject to Board approval. No individual will be employed who has been convicted of a criminal offense listed in Section 5/21B-80 of The School Code. No substitute teacher will be employed without first presenting his or her certificate of authorization from the appropriate Intermediate Service Center.

All applicants must complete a District application in order to be considered for employment.

Job Descriptions

The Superintendent shall develop and maintain a current comprehensive job description for each position or job category; however, a provision in a collective bargaining agreement or individual contract will control in the event of a conflict. A written description of each employment position shall be established prior to the approval of the position by the Board of Education and all such descriptions shall be maintained in district files.

Investigations

The Superintendent or designee shall ensure that a fingerprint-based criminal history records check and a check of the Statewide Sex Offender Database and Violent Offender Against Youth Database is performed on each applicant as required by State law. When the applicant is a successful superintendent candidate who has been offered employment by the Board, the Board President shall ensure that these checks are completed. The Superintendent or designee, or if the applicant is a successful superintendent candidate, then the Board President shall notify an applicant if the applicant is identified in either database. The School Code requires the Board President to keep a conviction record confidential and share it only with the Superintendent, Regional Superintendent, State Superintendent, State Educator Preparation and Licensure Board, any other person necessary to the hiring decision, or for purposes of clarifying the information, the Ill. Dept. of State Police and/or Statewide Sex Offender Database. The Board reserves its right to authorize additional background inquiries beyond a fingerprint-based criminal history records check when it deems it appropriate to do so, in accordance with applicable laws.

Each newly hired employee must complete a U.S. Citizenship and Immigration Services Form as required by federal law.

The District retains the right to discharge any employee whose criminal background investigation reveals a conviction for committing or attempting to commit any of the offenses outlined in 105 ILCS 5/21B-80 or who falsifies, or omits facts from, his or her employment application or other employment documents. If an indicated finding of abuse or neglect of a child has been issued by the Ill. Department of Children and Family Services or by a child welfare agency of another jurisdiction for any applicant for student teaching, applicant for employment, or any District employee, then the Board must consider that person's status as a condition of employment.

The Superintendent shall ensure that the District does not engage in any investigation or inquiry prohibited by law and complies with each of the following:

1. The District uses an applicant's credit history or report from a consumer reporting agency only when a satisfactory credit history is an established bona fide occupational requirement of a particular position.
2. The District does not screen applicants based on their current or prior wages or salary histories, including benefits or other compensation, by requiring that the wage or salary history satisfy minimum or maximum criteria.

3. The District does not request or require a wage or salary history as a condition of being considered for employment, being interviewed, continuing to be considered for an offer of employment, an offer of employment, or an offer of compensation.
4. The District does not request or require an applicant to disclose wage or salary history as a condition of employment.
5. The District does not ask an applicant or applicant's current or previous employers about wage or salary history, including benefits or other compensation.
6. The District does not ask an applicant or applicant's previous employers about claim(s) made or benefit(s) received under the Workers' Compensation Act.
7. The District does not request of an applicant or employee access in any manner to his or her personal online account, such as social networking websites, including a request for passwords to such accounts.
8. The District provides equal employment opportunities to all persons. See policy 5:10, *Equal Employment Opportunity and Minority Recruitment*.

Sexual Misconduct Related Employment History Review (HER)

Prior to hiring an applicant for a position involving *direct contact with children or students*, the Superintendent shall ensure that an HER is performed as required by State law. When the applicant is a superintendent candidate, the Board President shall ensure that the HER is initiated before a successful superintendent candidate is offered employment by the Board.

Physical Examinations

New employees must furnish evidence of physical fitness to perform assigned duties and freedom from communicable disease. All physical fitness examinations must be performed by a physician licensed in Illinois, or any other state, to practice medicine and surgery in any of its branches, or an advanced practice nurse who has a written collaborative agreement with a collaborating physician that authorizes the advanced practice nurse to perform health examinations, or a physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations. The employee must have the physical examination performed no more than 90 days before submitting evidence of it to the Board.

Any employee may be required to have an additional examination by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, or an advanced practice nurse who has a written collaborative agreement with a collaborating physician that authorizes the advanced practice nurse to perform health examinations, or a physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations, if the examination is job-related and consistent with business necessity.

Orientation Program

The District's staff will provide an orientation program for new employees to acquaint them with the District's policies and procedures, the school's rules and regulations, and the responsibilities of their position. Before beginning employment, each employee must sign the *Acknowledgement of Mandated Reporter Status* form as provided in policy 5:90, *Abused and Neglected Child Reporting*.

LEGAL REF.: 105 ILCS 5/10-16.7, 5/10-20.7, 5/10-21.4, 5/10-21.9, 5/21B-10, 5/21B-80, 5/10-22.34, 5/10-22.34b, 5/22-6.5, and 5/24-5.
20 ILCS 2630/3.3, Criminal Identification Act.

820 ILCS 55/, Right to Privacy in the Workplace Act.
820 ILCS 70/, Employee Credit Privacy Act.
Americans with Disabilities Act, 42 U.S.C. §12112, and 29 C.F.R. Part 1630.
Fair Credit Reporting Act, 15 U.S.C. § 1681 et seq.
Immigration Reform and Control Act, 8 U.S.C. §1324a et seq.
Duldulao v. St. Mary of Nazareth Hospital, 136 Ill. App. 3d 763 (1st Dist. 1985), *aff'd in part and remanded* 115 Ill.2d 482(Ill. 1987).
Kaiser v. Dixon, 127 Ill. App. 3d 251 (2nd Dist. 1984).
Molitor v. Chicago Title & Trust Co., 325 Ill. App. 124 (1st Dist. 1945).

ADOPTED: September 23, 2009

REVISED: August 17, 2011; October 15, 2014; September 19, 2018; September 16, 2020,
September 20, 2023

General Personnel

Compliance with the Fair Labor Standards Act

Job Classifications

The Superintendent will ensure that all job positions are identified as either “exempt” or “non-exempt” according to State law and the Fair Labor Standards Act (FLSA) and that employees are informed whether they are “exempt” or “non-exempt.” “Exempt” and “non-exempt” employee categories may include certificated and non-certificated job positions. All non-exempt employees, whether paid on a salary or hourly basis, are covered by minimum wage and overtime provisions.

Workweek and Compensation

The workweek for District employees will be 12:00 a.m. Saturday until 11:59 p.m. Friday. Non-exempt employees will be compensated for all hours worked in a workweek including overtime. For non-exempt employees paid a salary, the salary is paid for a 40-hour workweek even if an employee is scheduled for less than 40 hours. “Overtime” is time worked in excess of 40 hours in a single workweek.

Overtime

A non-exempt employee shall not work overtime without his or her supervisor’s express approval. All supervisors of non-exempt employees shall: (1) monitor overtime use on a weekly basis and report such use to the business office, (2) seek the Superintendent or designee’s written pre-approval for any long term or repeated use of overtime that can be reasonably anticipated, (3) ensure that overtime provisions of this policy and the FLSA are followed, and (4) ensure that employees are compensated for any overtime worked. Accurate and complete time sheets of actual hours worked during the workweek shall be signed by each employee and submitted to the business office. The business office will review work records of employees on a regular basis.

Suspension Without Pay

No exempt employee shall have his or her salary docked, such as by an unpaid suspension, if the deduction would cause a loss of the exempt status. Licensed employees may be suspended without pay in accordance with Board policy 5:240, *Professional Personnel - Suspension*.

Implementation

The Superintendent or designee shall implement the policy in accordance with the FLSA, including its required notices to employees. In the event of a conflict between the policy and State or federal law, the latter shall control.

LEGAL REF.: 820 ILCS 105/4a.
Fair Labor Standards Act, 29 U.S.C. §201 et seq., 29 C.F.R. Parts 516, 541, 548, 553, 778,
and 785.

ADOPTED: March 16, 2005

REVISED: September 23, 2009; September 21, 2011; August 12, 2015

REVIEWED: August 16, 2023

Personnel

Court Duty

The District will pay full salary during the time an employee is absent due to court duty or, pursuant to a subpoena, serves as a witness or has a deposition taken in any school-related matter pending in court.

The District will deduct any fees that an employee receives for such duties, less mileage and meal expenses, from the employee's compensation, or make arrangements for the employee to endorse the fee check to the District.

An employee should give at least 5 days' prior notice of pending court duty to the District.

Witness Duty

The District will pay full salary during the time a licensed employee is absent due to a subpoena to serve as a witness in a trial or have a deposition taken in any school-related matter pending in court.

LEGAL REF.: 105 ILCS 5/10-20.7.

ADOPTED: September 23, 2009

REVISED: September 20, 2023

Personnel

Recognition for Service

The School Board will periodically recognize those District employees who contribute significantly to the educational programs and welfare of the students.

ADOPTED: September 23, 2009

REVIEWED: August 16, 2023

Personnel

Employee Ethics, Conduct, and Conflict of Interest

All District employees are expected to maintain high standards in their school relationships, to demonstrate integrity and honesty, to be considerate and cooperative, and to maintain professional relationships with students, parents, staff members, and others. ~~In addition, the Code of Ethics for Illinois Educators, adopted by the Illinois State Board of Education, is incorporated by reference into this policy. Any employee who sexually harasses a student, willfully or negligently fails to report an instance of suspected child abuse or neglect as required by the Abused and Neglected Child Reporting Act (325 ILCS 5/), or otherwise violates an employee conduct standard will be subject to discipline up to and including dismissal.~~

The Superintendent or designee shall provide this policy to all District employees and students and/or parents/guardians in their respective handbooks, and ensure its posting on the district website, if any.

Professional and Appropriate Conduct

Professional and appropriate employee conduct are important goals that impact the quality of a safe learning environment and the school community, increasing students' ability to learn and the District's ability to educate. To protect students from sexual misconduct by employees, and employees from the appearance of impropriety, State law also recognizes the importance for District employees to constantly maintain professional and appropriate relationships with students by following established expectations and guidelines for employee-student boundaries. Many breaches of employee-student boundaries do not rise to the level of criminal behavior but do pose a potential risk to student safety and impact the quality of a safe learning environment. Repeated violations of employee-student boundaries may indicate the grooming of a student for sexual abuse. As bystanders, employees may know of concerning behaviors that no one else is aware of, so their training on: (1) preventing, recognizing, reporting, and responding to child sexual abuse and grooming behavior; (2) this policy; and (3) federal and state reporting requirements is essential to maintaining the Board's goal of professional and appropriate conduct.

The Superintendent or designee shall identify employee conduct standards that define appropriate employee-student boundaries, provide training about them, and monitor the District's employees for violations of employee-student boundaries. The employee conduct standards will require that, at a minimum:

1. Employees who are governed by the Code of Ethics for Illinois Educators, adopted by the Ill. State Board of Education (ISBE), will comply with its incorporation by reference into this policy.
2. Employees are trained on educator ethics, child abuse, grooming behaviors, and employee-student boundary violations as required by law and policies 2:265, Title IX Sexual Harassment Grievance Procedure; 4:165, Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors; 5:90, Abused and Neglected Child Reporting; and 5:100, Staff Development Program.
3. Employees maintain professional relationships with students, including maintaining employee-student boundaries based upon students' ages, grade levels, and developmental levels and following District-established guidelines for specific situations, including but not limited to:
 - a. Transporting a student;
 - b. Taking or possessing a photo or video of a student; and
 - c. Meeting with a student or contacting a student outside the employee's professional role.
4. Employees report prohibited behaviors and/or boundary violations pursuant to Board policies 2:260, Uniform Grievance Procedure; 2:265, Title IX Sexual Harassment Grievance Procedure; and 5:90, Abused and Neglected Child Reporting.

6. Discipline up to and including dismissal will occur for any employee who violates an employee conduct standard or engages in any of the following:

1. Violates expectations and guidelines for employee-student boundaries.
2. Sexually harasses a student.
3. Willfully or negligently fails to follow reporting requirements of the Abused and Neglected

Child Reporting Act (325 ILCS 5/), 12 Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), or the Elementary and Secondary Education Act (20 U.S.C. § 7926).

4. Engages in grooming as defined in 720 ILCS 5/11-25.
5. Engages in grooming behaviors. Prohibited grooming behaviors include, at a minimum, sexual misconduct. Sexual misconduct is any act, including but not limited to, any verbal, nonverbal, written, or electronic communication or physical activity, by an employee with direct contact with a student, that is directed toward or with a student to establish a romantic or sexual relationship with the student. Examples include, but are not limited to:
 - i. A sexual or romantic invitation.
 - ii. Dating or soliciting a date.
 - iii. Engaging in sexualized or romantic dialog.
 - iv. Making sexually suggestive comments that are directed toward or with a student.
 - v. Self-disclosure or physical exposure of a sexual, romantic, or erotic nature.
 - vi. A sexual, indecent, romantic, or erotic contact with the student.

Statement of Economic Interests

The following employees must file a "Statement of Economic Interests" as required by the Illinois Governmental Ethics Act:

1. Superintendent;
2. Building Principal;
3. Head of any department;
4. Any employee responsible for negotiating contracts, including collective bargaining agreement, in the amount of \$1,000 or greater;
5. Hearing officer;
6. Any employee having supervisory authority for 20 or more employees; and
7. Any employee in a position that requires an administrative or a chief school business official endorsement.

Ethics and Gift Ban

School Board policy 2:105, *Ethics and Gift Ban*, applies to all District employees. Students shall not be used in any manner for promoting a political candidate or issue.

Prohibited Interests; Conflict of Interest; and Limitation of Authority

In accordance with Section 22-5 of the School Code, "no school officer or teacher shall be interested in the sale, proceeds, or profits of any book, apparatus, or furniture used or to be used in any school with which such officer or teacher may be connected," except when the employee is the author or developer of instructional materials listed with the Illinois State Board of Education and adopted for use by the Board. An employee having an interest in instructional materials must file an annual statement with the Board Secretary.

For the purpose of acquiring profit or personal gain, no employee shall act as an agent of the District nor shall an employee act as an agent of any business in any transaction with the District. This includes participation in

the selection, award or administration of a contract supported by a federal award or State award governed by the Grant Accountability and Transparency Act (GATA) (30 ILCS 708/) when the employee has a real or apparent conflict of interest. A conflict of interest arises when an employee or any of the following individuals has a financial or other interest in the entity selected for the contract:

1. Any person that has a close personal relationship with an employee that may compromise or impair the employee's fairness and impartiality, including a member of the employee's immediate family or household;
2. An employee's business partner; or
3. An entity that employs or is about to employ the employee or one of the individuals listed in one or two above.

Employees shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to agreements or contracts. Situations in which the interest is not substantial or the gift is an unsolicited item of nominal value must comply with State law and Board policy 2:105, *Ethics and Gift Ban*.

Outside Employment and Conflict of Interest

Employees shall not engage in any other employment or in any private business during regular working hours or at such other times as are necessary to fulfill appropriate assigned duties.

LEGAL REF.: U.S. Constitution, First Amendment.
2 C.F.R. §200.318(c)(1).
5 ILCS 420/4A-101, Ill. Governmental Ethics Act.
5 ILCS 430/, State Officials and Employee Ethics Act.
30 ILCS 708/, Grant Accountability and Transparency Act.
50 ILCS 135/, Local Governmental Employees Political Rights Act.
105 ILCS 5/10-22.39 and 5/22-5.
325 ILCS 5/, Abused and Neglected Child Reporting Act.
775 ILCS 5/5A-102, Ill. Human Rights Act.
23 Ill.Admin.Code Part 22, Code of Ethics for Illinois Educators.
Pickering v. Board of Township H.S. Dist. 205, 391 U.S. 563 (1968).
Garcetti v. Ceballos, 547 U.S. 410 (2006).

ADOPTED: September 23, 2009

REVISED: August 18, 2010; September 19, 2012; August 12, 2015; November 15, 2017; September 16, 2020, **September 20, 2023**

Personnel

Responsibilities Concerning Internal Information

District employees are responsible for maintaining: (1) the integrity and security of all internal information, and (2) the privacy of confidential records, including but not limited to: student school records, personnel records, and the minutes of, and material disclosed in, a closed School Board meeting. Internal information is any information, oral or recorded in electronic or paper format, maintained by the District or used by the District or its employees. The Superintendent or designee shall manage procedures for safeguarding the integrity, security, and, as appropriate, confidentiality of internal information.

LEGAL REF.: 20 U.S.C. §1232g.
 45 C.F.R. §164.502.
 5 ILCS 140/1 et seq.
 50 ILCS 205/1 et seq.
 105 ILCS 10/1 et seq.
 820 ILCS 40/1 et seq.

ADOPTED: September 23, 2009

REVIEWED: August 16, 2023

Personnel

Solicitations By or From Staff

District employees shall not solicit donations or sales, nor shall they be solicited for donations or sales, on school grounds without prior approval from the Superintendent or designee.

ADOPTED: September 23, 2009

REVIEWED: August 16, 2023

Personnel

Copyright

Works Made for Hire

The Superintendent shall manage the development of instructional materials and computer programs by employees during the scope of their employment in accordance with State and federal laws and School Board policies. Whenever an employee is assigned to develop instructional materials and/or computer programs, or otherwise performs such work within the scope of his or her employment, it is assured the District shall be the owner of the copyright.

Copyright Compliance

While staff members may use appropriate supplementary materials, it is each staff member's responsibility to abide by the District's copyright compliance procedures and to obey the copyright laws. The District is not responsible for any violations of the copyright laws by its staff or students. A staff member should contact the Superintendent or designee whenever the staff member is uncertain about whether using or copying material complies with the District's procedures or is permissible under the law, or wants assistance on when and how to obtain proper authorization. No staff member shall, without first obtaining the permission of the Superintendent or designee, install or download any program on a District-owned computer. At no time shall it be necessary for a District staff member to violate copyright laws in order to properly perform his or her duties.

LEGAL REF.: Federal Copyright Law of 1976, 17 U.S.C. §101 et seq.
105 ILCS 5/10-23.10.

ADOPTED: September 23, 2009

REVIEWED: August 16, 2023

Personnel

Family and Medical Leave

Pleasantdale School District 107 is committed to compliance with the Family and Medical Leave Act of 1993 (“FMLA”). The FMLA allows eligible employees to take leaves of absence, generally unpaid, for certain family and medical reasons for up to 12 weeks in a defined 12-month period, with job protection and no loss of service accumulated prior to the commencement of the leave, provided the employee returns to work. The FMLA also allows eligible employees to extend the 12 weeks leave up to a total of 26 work weeks to care for a family member who is a “covered service member” recovering from injury or illness incurred during active duty military service.

I. Eligibility

To be eligible for leave under the FMLA, an employee must:

- A. have been employed by the District for a total of at least 12 months. However, the District will not consider any period of previous employment that occurred more than 7 years before the date of the most recent hiring, except when the service break is due to National Guard or Reserve military service or when a written agreement exists concerning the District’s intention to rehire the employee.
- B. have worked at least 1,250 hours during the twelve months immediately before commencement of the leave (hours of work are defined within the meaning of the Fair Labor Standards Act and regulations) or have been a full-time classroom teacher; and
- C. work at a location where there are at least 50 employees employed by the District within 75 miles.

II. Available Family and Medical Leave

Eligible employees are entitled to take up to 12 unpaid work weeks of leave during a 12 month period for any of the following reasons:

- A. the birth and first-year care of a child of the employee;
- B. the placement of a child with the employee for adoption or foster care, including absences from work that are necessary for the adoption or foster care to proceed and expiring at the end of the 12-month period beginning on the placement date;
- C. to care for a spouse, child (who is under 18 years of age or incapable of self-care due to a disability), or parent (not parent-in-law) with a serious health condition;
- D. an employee’s own serious health condition which renders the employee unable to perform the essential functions of his or her job;
- E. to care for a spouse, son, daughter, parent, or next of kin who is a “covered servicemember” (i.e., a member of the Armed Forces, including a member of the National Guard or Reserves, who has a serious injury or illness incurred in the line of duty), while the covered servicemember is undergoing medical treatment, recuperation, or therapy; is in outpatient status; or is on the temporary disability retired list; or
- F. to address “qualifying exigencies” that arise because a spouse, son, daughter, or parent is a covered military member on active duty or called to active duty status in support of a contingency operation. A “covered military member” must be either a member of a Reserve component or a retired member of the regular Armed Forces or Reserve. “Qualifying exigencies” exist in the following categories: short-notice deployment, military events and related activities, childcare and school activities, financial and legal arrangements, rest and recuperation, post-deployment activities, and additional activities as provided in the FMLA regulations.

For the purposes of this policy, the District will use a “rolling” 12-month period measured backward from the date an employee uses any FMLA leave.

Any leave taken for the birth or care of a child or the placement of a child for adoption or foster care must be completed within one year after the date of birth or placement.

III. Serious Health Conditions

For the purposes of the FMLA, “serious health condition” means an illness, injury, impairment, or physical or mental condition that involves:

- A. inpatient care (i.e., an overnight stay) in a hospital, hospice, or residential medical-care facility, or any period of incapacity or subsequent treatment connected with such inpatient care; or
- B. any period of incapacity (i.e., inability to work, attend school, or perform other regular daily activities due to the condition, treatment for the condition, or recovery from treatment) which is:
 - more than three (3) consecutive calendar days and involves
 - one in-person treatment by a health care provider, a nurse under direct supervision of a health care provider, or by a provider of health care services (i.e. a physical therapist) under orders of, or on referral by a health care provider, followed by a second in-person treatment visit that occurs (absent extenuating circumstances) within 30 days of the first day of incapacity; or
 - one in-person treatment by a health care provider, a nurse under direct supervision of a health care provider, or by a provider of health care services (i.e. a physical therapist) under orders of, or on referral by a health care provider, that results in a continuing regimen of continuing treatment under the supervision of a health care provider; or
 - due to pregnancy or for prenatal care; or
 - due to a chronic condition that requires periodic visits for treatment by (or under the supervision of) a health care provider, over an extended period of time and that may cause episodic rather than a continuing period of incapacity (i.e. a “chronic serious health condition” such as asthma, diabetes, or epilepsy); or
 - permanent or long-term due to a condition for which treatment may not be effective, but for which the employee or family member is under the continuing supervision of (but need not be receiving active treatment by) a health care provider (i.e., Alzheimer’s, or terminal stages of a diseases; or
- C. any period of absence to receive multiple treatments (including any period of recovery there from) by a health care provider or by a provider of health care services under orders of, or on referral by, a healthcare provider, either for restorative surgery after an accident or injury, or for a condition that would likely result in a period of incapacity of more than three consecutive

full calendar days in the absence of medical intervention or treatment such as cancer (i.e., chemotherapy, radiation, etc.) or kidney diseases (i.e., dialysis).

Ordinarily, unless complications arise, the common cold, the flu, earaches, upset stomach, minor ulcers, headaches other than migraine, routine dental or orthodontic problems, periodontal disease, and similar afflictions are not a “serious health condition” and, therefore, do not qualify for FMLA leave.

With regard to substance abuse (including alcohol abuse), FMLA leave may only be taken for treatment of substance abuse by (or on referral from) a health care provider. Absences caused by the employee’s use of the substance, rather than for treatment, do not qualify for FMLA leave.

IV. Duration and Scheduling of Leaves

- A. Generally, the District will grant up to 12 work weeks of family and medical leave in any 12-month period (using the rolling backwards calculation) in accordance with the FMLA.
- B. Eligible employees are entitled to up to 26 work weeks of leave in a single 12-month period to care for a spouse, son, daughter, parent, or next of kin who is a “covered servicemember.” The 12-month period for leave to care for a covered servicemember begins on the first day that an employee takes leave to care for a covered servicemember. During this period, the employee is entitled to a combined total of 26 work weeks of leave for any FMLA-qualifying reason, no more than 12 weeks of which may be for reasons other than to care for a covered servicemember. This leave is applied on a per-covered servicemember, per-injury basis, meaning that an employee is entitled to only one 26-work week allotment of leave per covered servicemember (unless the covered servicemember is later re-injured in the line of active duty).
- C. Leave may be taken:
 - 1. in one 12-week period;
 - 2. in two or more leaves totaling 12 work weeks;
 - 3. intermittently in order to care for a family member, a covered servicemember, or for the employee’s own serious health condition, or when necessary due to a qualifying exigency, when medically necessary, in accordance with the FMLA;
 - 4. as part of a reduced work schedule in order to care for the employee’s or family member’s serious health condition, to care for a covered servicemember, or when necessary due to a qualifying exigency, when medically necessary, in accordance with the FMLA.
- D. Employees requiring intermittent or reduced schedule leave shall be expected to consult with the School District to work out a schedule for such leave that meets the employee’s needs without unduly disrupting the District’s operations, subject to approval by the health care provider. In some circumstances, the District may alter the employee’s existing job (while maintaining existing pay and benefits), or may temporarily transfer the employee to a different position with equivalent pay and benefits, to better accommodate the intermittent or reduced schedule leave.
- E. **Special Rules for Instructional Employees**
For purposes of FMLA, instructional employees are those employees whose principal function is to teach and instruct students in a class, small group, or an individual setting, including teachers and athletic coaches. It does not include teacher aides who do not actually teach or instruct, social workers, curriculum specialists, or other auxiliary personnel.

1. When an instructional employee requests an intermittent or reduced leave schedule to care for a family member, a covered service member, or for the employee's own serious health condition that amounts to more than 20% of the total number of working days during the period over which the leave extends, the District may require the employee either
 1. to take leave for a particular time period not greater than the duration of the planned treatment; or
 2. to temporarily transfer to an available alternative position with equivalent pay and benefits that better accommodates the recurring periods of leave.
2. When an employee requests a leave near the end of an academic term, the District may require the employee to continue the leave until the term is over if:
 1. the leave begins more than five weeks before the end of the term, will last at least three weeks, and return will occur during the final three weeks of the term; or
 2. the leave, taken for reasons other than the employee's own serious health condition or a qualifying exigency, begins during the last five weeks of the term, will last more than two weeks and return will occur during the final two weeks of the term; or
 3. the leave, taken for reasons other than the employee's own serious health condition or a qualifying exigency, begins during the last three weeks of the term and will last more than five working days.
 4. Any days of leave required by the District beyond the time when an employee is ready and able to return to work will not count against such employee's 12-week allotment, but the employee will have the same rights with respect to benefits and job restoration as if the period were FMLA leave.

V. Where Husband and Wife Are Both District Employees

If both the husband and wife are employed by the District and eligible for FMLA leave, they are permitted to take only a combined total of 12 weeks of leave during a 12 month period if leave is for the birth and care of a child, the placement of a child for adoption or foster care, or to care for a parent (not a parent-in-law) with a serious health condition. Likewise, if both the husband and spouse are employed by the District and are eligible for FMLA leave to care for a spouse, son, daughter, parent, or next of kin who is a covered servicemember, they are permitted to take only a combined total of 26 weeks of leave during the single 12-month period.

VI. Reduced or Intermittent Leave

An eligible employee who requests medical leave based upon the serious health condition of the employee or the employee's family member or to care for a covered servicemember, may request that such leave be taken on an intermittent or a reduced leave schedule. "Intermittent leave" is leave of one hour or more that is taken during any nonconsecutive time period (i.e., one week on, one week off). "Reduced leave" is leave that is taken by reducing the employee's usual number of working hours per work week or hours per work day (i.e., from eight hours to four hours per day). A request for either intermittent or reduced leave will be granted only where medically necessary, as established by information requested by the District's FMLA medical certification form.

VII. Substitution of Paid Leave

If the employee has any accrued vacation or sick leave, this paid time must be used during the FMLA absence before the unpaid leave begins, depending upon the reason for the leave. Sick leave may not be used for pay during an FMLA absence if the purpose of the leave does not meet the requirements for sick leave use under the School Code. In addition, if the requested leave is due to the serious health condition of the employee, any salary continuation benefits for which the employee is otherwise eligible pursuant to a disability benefit plan or workers' compensation law, may be used in conjunction with paid vacation, personal, or sick time, provided that total payments do not exceed 100% of normal base pay. All paid leave will run concurrently with the employee's FMLA leave entitlement. The employee must comply with all requirements of the policy or plan providing for paid leave.

VIII. Employee Notice of Leave

An employee requesting an FMLA leave must provide notice to the District as soon as practicable. Where the need for a leave is foreseeable, the employee must provide the required notice of at least 30 calendar days advance notice prior to the expected start of the leave. If 30 days advance notice is not practicable, the employee must provide the District with as much advance notice as possible, ordinarily within one or two business days of when the need for leave becomes known to the employee. Any employee who provides less than 30 days notice of time off will be required to explain why it was not practicable for the employee to provide 30 days notice. If the employee is physically or mentally unable to notify the District, a member of employee's family or other representative must do so on the employee's behalf. If required notice is not provided, the District may delay the start of the leave to the extent of any required notice period.

If leave is due to the serious health condition of the employee or the employee's family member, and is for planned medical treatment, the employee must attempt to schedule treatment so as not to unduly disrupt District's operations.

In addition, if leave is due to the serious health condition of the employee or the employee's family member, the employee is required in all cases to provide a health care provider's certification of the serious health condition on a form that will be provided by the District at the time the request for leave is made. If leave is due to another reason, appropriate certification will be required. It is the employee's obligation to provide a complete and sufficient certification form to the District within 15 calendar days after the District requests it.

If an employee returns a certification form that is incomplete (i.e. one or more items are left blank) or insufficient (i.e. responses are vague, illegible, ambiguous, or non-responsive), the District will notify the employee of the deficiency. The employee will then have 7 calendar days to provide a complete, sufficient certification. If it is not practicable for the employee to provide a complete and sufficient certification form within 15 days despite the employee's diligent, good faith efforts to do so, the employee must contact the School District to explain his or her situation.

The District, after giving the employee an opportunity to cure any deficiencies, may contact the health care provider to authenticate a completed certification form by providing the health care provider a copy of the form and requesting verification that the information contained on the form was written or authorized by the health care provider who signed the document.

Additionally, the District may request clarification of information on the certification form, and may ask the employee to sign, or have his or her family sign, a release form authorizing the health care provider to communicate with the District for the purpose of clarifying the certification. If the certification is unclear and the employee fails to provide a signed authorization or otherwise clarify the certification, the District may deny the employee's request for FMLA leave.

With respect to the medical certification of a serious health condition, the District has the right to require the employee to obtain a second certification at the District's expense from a health care provider designated by the District. In the event of conflicting opinions, the District may require the employee to obtain certification from a third health care provider who is designated or approved jointly by the District and the employee, again at the District's expense. The third opinion will be final and binding.

IX. Reporting Requirements During The Leave

During FMLA leave, the employee is required to maintain contact with the District to verify his or her status and intent to return to work. Where the leave is due to the serious health condition of the employee or the employee's family member, the District may require the employee to submit a complete and sufficient recertification of the serious medical condition on a reasonable basis (generally not more often than every 30 days), and will require recertification if the employee requests a leave extension, if the circumstances described in the original certification change significantly, or if the District receives information that casts doubt upon the employee's stated reason for the absence or the continuing validity of the certification.

The employee is responsible for timely requesting any desired extension of FMLA leave. Extension of a leave should be requested, if circumstances allow, at least two business days prior to the expiration of the initial leave.

X. Requirements Prior To Return From Leave

Where the leave lasts more than three consecutive work days (or for an absence of a shorter duration that gives rise to a reasonable safety concern regarding the employee's ability to safely perform his or her job) and is based upon the employee's own serious health condition, before returning to work the employee must provide a complete and sufficient medical certification from his or her health care provider that the employee is able to resume work before the employee will be permitted to return to work. This confirmation must specifically confirm that the employee is able to perform the essential functions of his or her position, as set forth in the job description provided to the employee by the District.

XI. Compensation and Benefits

- A. Family and medical leaves granted under this policy are unpaid, except that the employee is required to substitute accrued paid leave (see Section VII above) before unpaid medical leave is provided. The total of paid and unpaid leave for FMLA leave under this policy may not exceed 12 weeks.
- B. An employee on FMLA leave will continue to be covered under the District's health insurance and dental plans under the same terms as if the employee had been continuously working during the leave period, provided that:
 - 1. coverage shall end when the employee notifies the District of his or her intent not to return to work, fails to return on the scheduled date or exhausts his or her family and medical leave rights under this policy;
 - 2. the employee will be required to pay his or her share of applicable premium payments at the same time as such payments would be made if by payroll deduction. Coverage may lapse if an employee's premium payment is more than 30 days late.
 - 3. the District may recover its premium cost if the employee fails to return to work following an approved, unpaid leave unless the reason for the failure to return is due to the recurrence or onset of an injury or illness of a covered servicemember a serious health condition of the employee, spouse, parent or child or other circumstances beyond the employee's control. In this event, the District may require a certification of the existence of a serious health condition that the employee must provide within 30 days of the request.

XII. Employment Status

- A. Consistent with District policy for all types of leave, the employee will not accrue seniority or benefits that accrue according to length of service (e.g. paid vacations), during an approved leave:
- B. Upon the conclusion of an approved leave, the employee will generally be restored to his or her former position or to an equivalent position as established by School Board policies and practices and any applicable collective bargaining agreement (with respect to pay, benefits and other terms and conditions of employment) with any general pay increases or benefits enhancements granted during the leave, provided that:
 - 1. an employee returning from leave has no greater rights to a position or benefits than had he or she been continuously working during the leave period (e.g. in the case of lay-off):
 - 2. where the employee seeks an intermittent/reduced schedule medical leave, the District may temporarily transfer the employee to an available alternative position with equivalent pay and benefits for which the employee is qualified if the transfer better accommodates the requested recurring periods of leave:

3. in the case of “key” employees (a salaried FMLA-eligible employee who is among the highest paid 10% of employees), the District may notify the employee (personally or by certified mail) at the time leave is requested that restoration of the employee would cause substantial and grievous economic injury to the District’s operations and may deny reinstatement to that employee unless the employee elects to return to work after receiving such notice (provided the District determines that such injury would result from the employer’s restoration); and
4. an employee on an approved leave may not perform work for another employer during that leave in violation of the District’s policy regarding outside employment.

XIII. Prohibitions

Consistent with the District’s policy regarding all types of leave, the following conduct is strictly prohibited in relation to FMLA leave:

- A. Engaging in fraud, misrepresentation or providing false information to the District or any health care provider.
- B. Having other employment during the leave, without prior written approval from the District.
- C. Failure to comply with the employee’s obligations under this policy.
- D. Failure to timely return from the leave.

Employees who engage in such conduct will be subject to loss of benefits, denial or termination of leave, and discipline, up to and including discharge.

The Superintendent will develop procedures to implement this policy consistent with the federal Family Medical Leave Act, and will ensure that all required notices and responses to leave requests are provided to employees in accordance with the FMLA. The terms used in this policy shall be defined as in the FMLA Regulations, 29 C.F.R. Part 825.

LEGAL REF.: 29 U.S.C., Sections 2601 to 2654
29 C.F.R. Part 825.

ADOPTED: December 14, 1994

REVISED: September 23, 2009; September 21, 2011

REVIEWED: August 16, 2023

Personnel

Teacher Qualifications

A teacher, as the term is used in this policy, refers to a District employee who is required to be licensed under State law. The following qualifications apply:

1. Each teacher must:
 - a. Have a valid Illinois Professional Educator License issued by the State Superintendent of Education with the required endorsements as provided in the School Code.
 - b. Provide the District Office with a complete transcript of credits earned in institutions of higher education.
 - c. On or before September 1 of each year, unless otherwise provided in an applicable collective bargaining agreement, provide the District Office with a transcript of any credits earned since the date the last transcript was filed.
 - d. Notify the Superintendent of any change in the teacher's transcript.
2. All teachers working in a program supported with federal funds under Title I, Part A must meet applicable State certification and licensure requirements.

The Superintendent or designee shall:

1. Monitor compliance with State and federal law requirements that teachers be appropriately licensed;
2. Through incentives for voluntary transfers, professional development, recruiting programs, or other effective strategies, ensure that minority students and students from low-income families are not taught at higher rates than other students by unqualified, out-of-field, or inexperienced teachers; and
3. Ensure parents/guardians of students in schools receiving Title I funds are notified: (a) of their right to request their students' classroom teachers' professional qualifications.

LEGAL REF.: 20 U.S.C. §6319.
105 ILCS 5/10-20.15, 5/21-1, 5/21-10, 5/21-11.4, and 5/24-23.
23 Ill.Admin.Code Part 25.

ADOPTED: September 23, 2009

REVISED: October 15, 2014; September 20, 2017; September 18, 2019

REVIEWED: August 16, 2023

Personnel

Terms and Conditions of Employment and Dismissal

The School Board delegates authority and responsibility to the Superintendent to manage the terms and conditions for the employment of personnel. The Superintendent shall act reasonably and comply with State and federal law as well as any applicable collective bargaining agreement in effect. The terms and conditions of employment for all employees are subject to Board of Education approval. The Superintendent is responsible for making dismissal recommendations to the Board consistent with the Board's goal of having a highly qualified, high performing staff.

School Year

Teachers shall work according to the school calendar adopted by the Board, which shall have a minimum of 176 student attendance days and a minimum of 180 teacher work days, including teacher institute days.

School Day

Teachers are required to work the school day adopted by the Board.

Salary

Teachers shall be paid according to the salaries fixed by the Board, but in no case less than the minimum salary provided by the School Code. Teachers shall be paid at least monthly on a 10- or 12-month basis.

Assignments and Transfers

The Superintendent or designee is authorized to make assignments and transfers of personnel.

Dismissal

The District will follow State law when dismissing a teacher.

Evaluation

The District's teacher evaluation system will be conducted under the plan developed pursuant to State law.

LEGAL REF.: 105 ILCS 5/10-19, 5/18-8, 5/24-2, 5/24-8, 5/24-9, 5/24-21, 5/24A-4, and 5/24A-5.
820 ILCS 260/1 *et seq.*
Cleveland Board of Education v. Loudermill, 105 S.Ct. 1487(1985).

ADOPTED: September 23, 2009

REVISED: August 17, 2011, **September 20, 2023**

Personnel

Performance Evaluation

District staff members are a critical force in accomplishing the District's strategic mission and objectives. To support their efforts, all staff members are to have performance evaluations that provide an opportunity for:

- reflection on the effectiveness of current teaching or other work practices, their compliance with Board of Education policy, and their alignment with District, building, and grade-level standards and initiatives
- identifying meaningful ways to impact student achievement in the District, and
- setting individual goals and plans to achieve them.

Frequency of Evaluation

~~At a minimum, all employees are to be evaluated annually.~~ Teachers will be evaluated based on the frequency laid out in the District's evaluation plan. Occasionally, more frequent informal assessments may be helpful and will be scheduled at the direction of the Superintendent. Relevant information gained from informal evaluations may be included in the permanent personnel record when the provisions found in the District's evaluation plan are met.

Means of Evaluation

All employees are to be measured against documented ~~position-specific~~ performance objectives using a consistent ~~district-wide~~ rating scale. The District's teacher evaluation system will be conducted under the plan filed with the Illinois State Board of Education. The Superintendent is responsible for designing and implementing a program for evaluating the job performance of each educational support staff member according to standards contained in School Board policies as well as in compliance with State law and any applicable collective bargaining agreement.

Documentation

All annual performance evaluations are to be documented in writing and placed in the staff member's permanent personnel record.

ADOPTED: March 16, 2005

REVISED: September 23, 2009; **September 20, 2023**

Personnel

Teacher Resignations

Tenured teachers may resign at any time with consent of the School Board or by written notice sent to the Board Secretary at least 30 days before the intended date of resignation. However, no teacher may resign during the school term in order to accept another teaching position without the consent of the Board.

LEGAL REF.: 105 ILCS 5/24-14.
Park Forest Heights School Dist. v. State Teacher Certification Bd., 842 N.E.2d
1230 (Ill.App.1, 2006).

ADOPTED: September 23, 2009

REVIEWED: August 16, 2023

Personnel

Maintaining Student Discipline

Maintaining an orderly learning environment is an essential part of each teacher's instructional responsibilities. A teacher's ability to foster appropriate student behavior is an important factor in the teacher's educational effectiveness. The Superintendent shall ensure that teachers, other certificated employees, and persons providing a student's related service: (1) maintain discipline in the schools as required in The School Code, and (2) follow the School Board policies and administrative procedures on student conduct and discipline.

When a student's behavior is unacceptable, the teacher should first discuss the matter with the student. If the unacceptable behavior continues, the teacher should consult with the Building Principal and/or discuss the problem with the parent(s)/guardian(s). A teacher may remove any student from the learning setting whose behavior interferes with the lessons or participation of fellow students. A student's removal must be in accordance with Board policy and administrative procedures.

Teachers shall not use disciplinary methods that may be damaging to students, such as ridicule, sarcasm, or excessive temper displays. Corporal punishment (including slapping, paddling, or prolonged maintenance of a student in physically painful positions, and intentional infliction of bodily harm) may not be used. Teachers may use reasonable force as needed to keep students, school personnel, and others safe, or for self-defense or defense of property.

LEGAL REF.: 105 ILCS 5/24-24.
23 Ill.Admin.Code §1.280.

ADOPTED: September 23, 2009

REVISED: September 19, 2012

REVIEWED: August 16, 2023

Personnel

Leaves of Absence

Each of the provisions in this policy applies to all personnel to the extent that it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

Sick Leave

Sick leave is defined in State law as personal illness, mental or behavioral health complications, quarantine at home, serious illness or death in the immediate family or household, or birth, adoption, placement for adoption, or the acceptance of a child in need of foster care.

As a condition for paying sick leave after three days absence for personal illness or as the Board or Superintendent deem necessary in other cases, the Board or Superintendent may require that the staff member provide a certificate from: (1) a physician licensed in Illinois to practice medicine and surgery in all its branches, (2) a mental health professional licensed in Illinois providing ongoing care or treatment to the staff member, (3) a chiropractic physician licensed under the Medical Practice Act, (4) a licensed advanced practice registered nurse, (5) a licensed physician assistant who has been delegated the authority to perform health examinations by his or her supervising physician, or (6) if the treatment is by prayer or spiritual means, a spiritual adviser or practitioner of the employee's faith.

Leave to Serve as an Election Judge

Any staff member who was appointed to serve as an election judge under State law may, after giving at least 20-days' written notice to the District, be absent without pay for the purpose of serving as an election judge. The staff member is not required to use any form of paid leave to serve as an election judge. No more than 10% of the District's employees may be absent to serve as election judges on the same election day.

Leaves for Service in the Military

Leaves for service in the U.S. Armed Services or any of its reserve components and the National Guard, as well as re-employment rights, will be granted in accordance with State and federal law. A professional staff member hired to replace one in military service does not acquire tenure.

General Assembly

Leaves for service in the General Assembly, as well as re-employment rights, will be granted in accordance with State and federal law. A professional staff member hired to replace one in the General Assembly does not acquire tenure.

Leave for Employment in Department of Defense

The Board may grant teachers a leave of absence to accept employment in a Department of Defense overseas school.

Leaves for Victims of Domestic or Sexual Violence

Any staff member may take an unpaid leave from work who: (1) is a victim of domestic or sexual violence, or (2) has a family, or household member who is a victim of domestic or sexual violence whose interests are not adverse to the employee as it relates to the domestic or sexual violence. The unpaid leave allows the employee to seek medical help, legal assistance, counseling, safety planning, and other assistance without suffering adverse employment action.

The Victims' Economic Security and Safety Act, governs the purpose, requirements, scheduling, and continuity of benefits, and all other terms of the leave. Accordingly, an employee is entitled to a total of 12 work weeks of leave during any 12-month period. Neither the law nor this policy creates a right for an employee to take unpaid leave that exceeds the unpaid leave time allowed under, or is in addition to the unpaid leave time permitted by, the federal Family and Medical Leave Act of 1993 (29 U.S.C. §2601 et seq.).

Leaves to Serve as an Officer or Trustee of a Specific Organization

Upon request, the Board will grant: (1) an unpaid leave of absence to an elected officer of a State or national teacher organization that represents teachers in collective bargaining negotiations, (2) twenty days of paid leave of absence per year to a trustee of the Teachers' Retirement System in accordance with 105 ILCS 5/24-6.3, and (3) a paid leave of absence for the local association president of a State teacher association that is an exclusive bargaining agent in the District, or his or her designee, to attend meetings, workshops, or seminars as described in 105 ILCS 5/24-6.2.

LEGAL REF.: 20 ILCS 1805/30.1 et seq.
10 ILCS 5/13-2.5
105 ILCS 5/24-6, 5/24-6.1, 5/24-6.2, 5/24-6.3, 5/24-13, and 5/24-13.1.
820 ILCS 147/, School Visitation Rights Act.
820 ILCS 154/, Child Bereavement Leave Act.
820 ILCS 180/, Victims' Economic Security and Safety Act.

ADOPTED: September 23, 2009

REVISED: August 12, 2015; September 18, 2019, **September 20, 2023**

Personnel

Student Teachers

The Superintendent is authorized to accept students from university-approved teacher-training programs to do student teaching in the District. No individual who has been convicted of a criminal offense listed in Section 5/21B-80 of the School Code or who has been found to be the perpetrator of sexual or physical abuse of a minor under 18 years of age pursuant to proceedings under Article II of the Juvenile Court Act of 1987 is permitted to student teach.

Before permitting an individual to student teach or participate in any field experience in the District, the Superintendent or designee shall ensure that:

1. The District performed a *complete criminal history records check* as described below; and
2. The individual furnished evidence of physical fitness to perform assigned duties and freedom from communicable disease pursuant to 105 ILCS 5/24-5.

A complete criminal history records check pursuant to 105 ILCS 5/10-21.9 shall include:

1. Fingerprint-based checks through (a) the Illinois State Police (ISP) for criminal history records information (CHRI) pursuant to the Uniform Conviction Information Act (20 ILCS 2635/1), and (b) the FBI national crime information databases pursuant to the Adam Walsh Child Protection and Safety Act (P.L. 109-248);
2. A check of the Illinois Sex Offender Registry (see the Sex Offender Community Notification Law (730 ILCS 152/101 et seq.); and
3. A check of the Illinois Murderer and Violent Offender Against Youth Registry (Murderer and Violent Offender Against Youth Community Notification Law (730 ILCS 154/75-105, amended by 97-154).

The School Code requires each individual student teaching or beginning a required internship to provide the District with written authorization for, and pay the costs of, his or her 105 ILCS 5/21.9(g) check (including any applicable vendor's fees). Upon receipt of this authorization and payment, the Superintendent or designee will submit the student teacher's name, sex, race, date of birth, social security number, fingerprint images, and other identifiers, as prescribed by the Department of State Police, to the Department of State Police. The Superintendent or designee will provide each student teacher with a copy of his or her report.

Assignment

The Superintendent or designee shall be responsible for coordinating placements of all student teachers within the District. Student teachers should be assigned to supervising teachers whose qualifications are acceptable to the District and the students' respective colleges or universities.

LEGAL REF.: 105 ILCS 5/10-22.34.
105 ILCS 5/21-14(e)(3)(E)(viii).
23 Ill.Admin.Code § 25.875.

ADOPTED: September 23, 2009

REVISED: August 17, 2011; September 19, 2012; August 14, 2013; August 12, 2015;
September 20, 2017

REVIEWED: August 16, 2023

Educational Support Personnel

Employment At-Will, Compensation, and Assignment

Employment At-Will

Unless otherwise specifically provided, District employment is at-will, meaning that employment may be terminated by the District or employee at any time for any reason, other than a reason prohibited by law, or no reason at all. Nothing in School Board policy is intended or should be construed as altering the employment at-will relationship.

Exceptions to employment at-will may include employees who are employed annually, have an employment contract, or are otherwise granted a legitimate interest in continued employment. The Superintendent is authorized to make exceptions to employing nonlicensed employees at-will but shall maintain a record of positions or employees who are not at-will.

Compensation

The Board will determine salary and wages for educational support personnel. Increments are dependent on evidence of continuing satisfactory performance. An employee covered by the overtime provisions in State or federal law shall not work overtime without the prior authorization from the employee's immediate supervisor. Educational support personnel are paid twice a month.

Assignment

The Superintendent is authorized to make assignments and transfers of educational support personnel.

LEGAL REF.: 105 ILCS 5/10-22.34 and 5/10-23.5.

ADOPTED: September 21, 2016

REVIEWED: August 16, 2023

Personnel

Educational Support Personnel Duties and Qualifications

All support staff: (1) must meet qualifications specified in job descriptions, (2) must be able to perform the essential tasks listed and/or assigned, and (3) are subject to School Board policies as they may be changed from time-to-time at the Board's sole discretion.

Paraprofessionals

Paraprofessionals provide supervised instructional support. Service as a paraprofessional requires an educator license with stipulations endorsed for a paraprofessional educator unless a specific exemption is authorized by the Illinois State Board of Education (ISBE).

Individuals with only non-instructional duties (e.g., providing technical support for computers, providing personal care services, or performing clerical duties) are not paraprofessionals or teacher aides and the requirements in this section do not apply. In addition, individuals who are completing their clinical experiences and/or student teaching do not need to comply with this section, provided they otherwise qualify for instructional duties under ISBE rules.

Noncertificated Personnel Working with Students Performing Non-Instructional Duties

Noncertificated personnel performing non-instructional duties may be used:

1. For supervising study halls, long distance teaching reception areas used incident to instructional programs transmitted by electronic media, e.g., computers, video, and audio, detention and discipline areas, and school-sponsored extracurricular activities;
2. As supervisors, chaperones, or sponsors for non-academic school activities; or **for school activities connected to the academic program during any time in which the Governor has declared a disaster due to a public health emergency, in accordance with ISBE rules; or**
3. For non-teaching duties not requiring instructional judgment or student evaluation.

Nothing in this policy prevents a noncertificated person from serving as a guest lecturer or resource person under a certificated teacher's direction and with the administration's approval.

Coaches

Athletic coaches shall have the qualifications required by any association in which the School District maintains a membership. Regardless of whether the athletic activity is governed by an association, the Superintendent or designee shall ensure that each athletic coach: (1) is knowledgeable regarding coaching principles, (2) has first aid training, and (3) is a trained Automated External Defibrillator user according to rules adopted by the Illinois Department of Public Health.

LEGAL REF.: No Child Left Behind Act of 2001, 20 U.S.C. §6319(c).
34 C.F.R. §§200.58 and 200.59.
105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b.
625 ILCS 5/6-104 and 5/6-106.1.
23 Ill.Admin.Code §§25.510, 25.520.

ADOPTED: September 23, 2009

REVISED: August 18, 2010; September 19, 2012; August 12, 2015, **September 20, 2023**

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: Pleasantdale School District Board of Education
 FROM: Dave Palzet, Superintendent
 DATE: August 16, 2023
 RE: August Hiring Update

Hiring begins in the district in the early spring and continues until all positions are filled. All certified candidates undergo a rigorous hiring process that includes completing the District’s online application, submitting transcripts and certificates, screening interviews, committee interviews, and checking references, including former direct supervisors. This process ensures that we are hiring the best candidates for our classrooms. We are confident that these new staff members will positively impact our school.

Pleasantdale Elementary School	
Position:	New Employee Name:
Third-Grade Teacher	Julianne Pinta
Social Worker	Alec Buti
Resource Teacher	Kathryn Patrick
Fouth-Grade Teacher	Holly Pretzie
Speech Language Pathologist	Elly Cooper
Secretary	Halah Saleh
EL Teacher	Michelle Raddatz
EL Teacher- TBE	Sanja Uzelac
First-Grade Teacher	Katie Dittrich
Second-Grade Teacher	Hannah Williams
Pleasantdale Middle School	
Position:	New Employee Name:
EL/Reading Resource	Jennifer Wheeler
Social Work	Jenna Reisch
5th grade Math/Science	Holly Robbins
PE	Monica Carmody

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To: Pleasantdale School District Board of Education

From: Dave Palzet, Superintendent

Date: August 16, 2023

RE: Enrollment Report

Pleasantdale School District
Current 2023-24 Student Enrollment
August 2023

We continue to receive new student enrollments daily. The numbers listed below are current as of **August 9, 2023**. Currently, all classroom sections are within Board Guidelines.

Grade	Number of Students	Sections	Board Guideline
Preschool		4	15
K- full day	65	4	20
K- half day	0		
1	95	5	20
2	79	4	24
3	92	4	24
4	81	4	25
5	92	4	25
6	73	4	26
7	93	4	26
8	87	4	26

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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 June 24, 2023. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by:

<p>Request Dated: 6/24/23</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 for any and all purchasing records from 3/8/2023 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document 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 acceptable, i.e., invoice, encumbrance, or check number2. Purchase date3. Line item details (Detailed description of the purchase)4. Line item quantity5. Line item price6. Vendor ID number, name, address, contact person and their email address <p>If you would like to let me know what type of financial software you use, I may have report samples that help to determine how, or if, you are able to respond.</p> <p>As an added security and privacy measure, there will be a unique upload link for any new requests moving forward, including this one. We appreciate your assistance towards this request. You may also attach the information to this email.</p> <p>https://upload.smartprocure.com/?id=c2RqPWEyYjZRMdAwMDAzc25hZ1FBQSZzdD1JTCZvcmc9UGxiYXNhbnRkYWxiU2Nob29sRGlzdHJpY3QxMDc%3D</p> <p>If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.</p> <p>If you have any questions, please feel free to respond to this email or I can be reached at the phone number below in my signature.</p> <p>Regards,</p> <p>Sheri Reid Data Acquisition Specialist SmartProcure</p>
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	Direct: (561) 609-6759 Email: sreid@smartprocure.com
Response Dated: 6/28/23	See attached document.

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 7/11/23. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Vince Espi, Prairie State Wire

Request Dated: 7/11/23

To whom it may concern,

I am a news reporter from Prairie State Wire, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 14, preferably in electronic format:

1. Total spending on substitute teachers by school, for the past five years. Please provide the expenditure breakdown by year and school.
2. Number of substitute teacher days by school, for the past five years. Kindly provide the number of substitute teacher days for each year and school.
3. Per diem/payment schedule for substitute teachers for the past five years. Please provide the per diem rates or payment schedule used for substitute teachers during each year within the past five years.
4. Names of all substitute teachers, total days worked, and total payments made to them for the last five years. Please provide a list of substitute teachers who have worked within the school district for each year within the past five years. Additionally, include the total number of days worked by each substitute teacher and the corresponding total payment made to them.

	<p>I understand that complete data for all the requested points may not be available for all years. In such cases, I kindly request that you provide any partial data that is available to you. I greatly appreciate any efforts made to fulfill this request, even if it involves providing partial data.</p> <p>As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional.</p> <p>Please let me know if you have any questions,</p> <p>Vince Espi</p> <p>Prairie State Wire</p>
Response Dated: 7/18/23	Please see the attached spreadsheet.

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.

Name	Description	Rate	StartDate	EndDate	Amount
Balla, Linda	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$110.00
Berger, Paula M	Substitute Teacher	\$200.00	7/1/18	6/30/19	\$15,300.00
Blackmore, Dawn	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$220.00
Bruckner, Joanne	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$3,850.00
Burke, Ruth	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$0.00
Codilis, Pam J	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$1,595.00
Detjen, Katie M	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$0.00
Eldridge, Brenton K	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$770.00
Hall, Virginia M	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$6,600.00
Hemmesch, Lyndsey	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$3,080.00
Hoffmann, Annette J	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$3,905.00
Hopkins, Carolyn	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$1,155.00
Jameikis, Lina A	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$3,410.00
Jarosik, Michelle A	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$4,290.00
Kedzuch, Thomas	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$2,255.00
Kent, Cornelia G	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$3,700.00
Kos, Donna R	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$385.00
Kosnick, Bernadette A	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$0.00
Leonard, Nancy T	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$275.00
Lucas, Bernardette	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$3,025.00
Lucente, Barbara	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$495.00
Maita, Jennifer	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$660.00
Markovitz, Christine	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$330.00
McGreal, Angela	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$440.00
Mescall, Kathleen M	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$0.00
Newberry, Jennifer	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$4,235.00
O'Brien, Linda	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$200.00
Radom, Shirley	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$0.00
Richter, Nancy O	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$15,795.00
Rosenthal, Gerald W	Substitute Teacher	\$12.42	7/1/18	6/30/19	\$24.84
Rozum, Kathryn E	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$12,415.00
Ryan, Cheryl	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$11,330.00
Schuetter, William	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$10,780.00
Stella, June C	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$5,995.00
Stoltz, Megan A	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$275.00
Vera, Alice	Substitute Teacher	\$110.00	7/1/18	6/30/19	\$3,300.00
					<u>\$120,199.84</u>
			Elementary		\$67,094.78
			Middle		\$53,105.06

Days

1.0
76.5
2.0
35.0
0.0
14.5
0.0
7.0
60.0
28.0
35.5
10.5
31.0
39.0
20.5
33.6
3.5
0.0
2.5
27.5
4.5
6.0
3.0
4.0
0.0
38.5
1.8
0.0
143.6
2.0
112.9
103.0
98.0
54.5
2.5
30.0

1,031.9
576.0
455.9