

Board of Education Regular Meeting of the Pleasantdale 107 Board

Wednesday, October 18, 2023 6:00 PM

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

I. Roll Call / Visitors

II. Pledge of Allegiance

III. Board Recognition/Celebration

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

V. * Consent Agenda

V.A. Approve Regular Meeting Minutes of September 20, 2023

V.B. Approve Payment of September Payroll/October Warrants

V.C. Illinois School Maintenance Project Grant

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

V.E. Approve the Superintendent's Goals for the 2023-24 School Year

V.F. Approve PA 097-0256, PA 097-0609, PA 096-0434

VI. Informational Updates

VI.A. Facility Development Update

VI.B. Strategic Planning Update

VII. Administrative Reports

VII.A. Elementary and Middle School 2023-24 Improvement Plans

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

VII.C. Superintendent Evaluation Tool

VIII. Items for Next Agenda:

VIII.A. Facility Development Update; Strategic Plan Update; Preliminary Tax Levy 2023; Approve Finance (sec. 4) Board Policies.

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

X. Written Reports

X.A. FOIA

XI. Adjournment

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 6:01 – 7:07 p.m. September 20, 2023

Members Present:

Arlene Cabana, Presiding Officer
Bill Brockob
Charles Zona
Mary Lenzen
Becky Walters
Jason Nash (Arrived at 6:05)
Tarryne Marchione

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Jennifer Ban, Griffin Sonntag, Kathleen Tomei, Jeanine Arundel, Maura Raleigh, Tousha Summers, James Mukite, Jenna Reisch, Julie Siarny, Katie Dittrich, Holly Pretzie, Sanja Uzelac, Hannah Williams.

PLEDGE OF ALLEGIANCE

Prior to reciting the Pledge of Allegiance the District’s new teachers were introduced to the staff by their principal. At the conclusion of the introductions, the new teachers led the Board in the Pledge of allegiance.

BUDGET HEARING FY24

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

The budget for FY24 meets the Board policy financial guidelines of the district. Business Manager Griffin Sonntag presented an outline of the major components of the budget. The FY24 proposed final budget projects revenues at \$19,675,147 and expenses at \$20,880, 878. The short-term deficit is due to increased capital projects throughout the district. Mr.Sonntag explained that the district takes a very conservative approach to budgeting and looks to spend tax dollars wisely. He let the Board know that the majority of the district's budget goes directly to students through the education fund. The district continues to be in good financial standing due to the excellent stewardship and vision of the Board of Education. This vision includes being mindful of maintaining quality programs, reasonable class sizes, and sufficient fund balances as a safeguard in case of decreased government funding, economic downturns, and/or urgent facility repairs. There were no public comments.

Board President Cabana declared the budget hearing closed at 6:07 p.m.

ACTION NO. 3

Budget Approval

Motioned by Lenzen, second by Brockob that the Board adopts the 2023-24 school district budget as presented.

OPEN FORUM

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

ACTION NO. 4

Consent Agenda

Motion by Lenzen, second by Walters, that the Board of Education approve the consent agenda as presented consisting of meeting minutes of August 16, 2023 Regular Board meeting; meeting minutes of August 16, 2023 Closed Session meeting; payment of August payroll/September warrants; September 2023 personnel report; Declassify Closed Session Minutes that are at least 18 months old; Approve Section 5 (Personnel) Board Policies; Approve Service Contract with Midwest Mechanical for HVAC Repairs/Install for Summer 2024; and Approve Overnight Field Trips per Board Policy 6.240. Motion carried by a roll call of 7 ayes (Brockob, Cabana, Zona, Lenzen, Walters, Nash, and Marchione).

REPORTS AND DISCUSSION ITEMS

District Announcement

Dr. Palzet shared that Pleasantdale Elementary School has been awarded a National Blue Ribbon by the US Department of Education. Blue Ribbon schools must rank in the top 15% of all schools in the state and all student subgroups must perform at high levels. Dr. Palzet acknowledged the hard work of students and staff to achieve this honor and showed a short video announcement the district developed.

Facilities Update

As the District considers building improvements, a Citizen Engagement Committee has been developed to review the District's vision and plan and provide feedback to the Board. The committee will meet three times to consider the vision and plan and ways the plan will be funded. In addition to feedback from the Citizen Engagement Committee, a survey will be mailed to all registered voters, and the District will host two information sessions on October 12 (10:00 AM at Pleasantdale Elementary School and 6:00 PM at Pleasantdale Middle School).

Strategic Planning Update

Dr. Palzet updated the Board on the strategic planning process. The District is working with a consultant from Hazard, Young, and Attea to develop a new long-term plan. To date, the District has held one-on-one interviews with Board members and Union leadership, convened focus groups comprised of teachers, parents, and students, and has distributed a community survey, which will remain open until September 29. The next phase in the process is to convene a Strategic Planning Steering Committee, which will meet four times for 2-4 hours per meeting.

Review Superintendent Goals

Each year, the Board approves the superintendent's goals, which become part of the superintendent's contract. Dr. Palzet presented four goals to the Board of Education. These goals seek to improve early childhood education, complete and implement a strategic plan, improve school safety/security, and improve assessment outcomes for all students.

Discussion: Board Practice when Meeting with Elected Officials

The Board discussed protocols and procedures specific to communication and meetings between board members and other elected officials. The board agreed that, when possible, board members will be notified of meetings in advance. Additionally, board members will be provided with a brief summary of conversations or meetings via email or phone call as applicable.

Curriculum Cycle Review

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

Class Size Update

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

Review Board Policy (sec. 6) Curriculum and Instruction

The Board frequently reviews policies to ensure the policies reflect the realities of running a district. At the September 20, 2023 meeting the Board reviewed policies from section 6, Curriculum and Instruction.

Items for Next Agenda

Facilities Update; Approve Superintendent 2023-24 Goals; Approve Curriculum and Instruction (sec. 6) Board Policies; Elementary/Middle School Improvement Plans; Review Superintendent Evaluation Tool; Review Finance (sec. 4) Board Policies.

OPEN FORUM

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

WRITTEN
REPORTS

The Board fulfilled Freedom of Information Act (FOIA) requests Tom Lisowski regarding demographic reports related to district enrollment

ADJOURNMENT

Motion by Lenzen, seconded by Brockob, that the regular meeting adjourns at 7:07 p.m. Voice vote. Motion carried.

App. __ President _____ Secretary _____

October 2023 Board Report

REVENUES	FY24 Budget	September	YTD	% Realized
Educational	\$15,339,547	\$115,702	\$679,096	4.43%
Operation and Maintenance	\$1,693,000	\$750	\$211,544	12.50%
Debt Service	\$406,900	\$0	\$3,535	0.87%
Transportation	\$829,000	\$0	\$41,292	4.98%
IMRF/Social Security	\$336,500	\$0	\$114,097	33.91%
Capital Projects	\$630,000	\$0	\$250,000	39.68%
Working Cash	\$285,000	\$0	\$2,727	0.96%
Tort	\$146,000	\$0	\$1,687	1.16%
Fire Prevention & Life Safety	\$9,200	\$0	\$11	0.12%
Total	\$19,675,147	\$116,452	\$1,303,989	6.63%

EXPENSES	FY24 Budget	September	YTD	% Used
Educational	\$15,182,703	\$1,012,724	\$2,219,166	14.62%
Operation and Maintenance	\$2,058,794	\$81,968	\$327,282	15.90%
Debt Service	\$347,263	\$775	\$775	0.22%
Transportation	\$790,038	\$13,598	\$34,535	4.37%
IMRF/Social Security	\$377,370	\$29,339	\$61,802	16.38%
Capital Projects	\$1,992,306	\$341,578	\$920,163	46.19%
Working Cash	\$0	\$0	\$0	-
Tort	\$122,405	\$0	\$122,405	100.00%
Fire Prevention & Life Safety	\$10,000	\$0	\$99	0.99%
Total	\$20,880,879	\$1,479,981	\$3,686,226	17.65%

SURPLUS (DEFICIT)	(\$1,205,732)	(\$1,363,530)	(\$2,382,237)
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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075 10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Building Value						
Check Group:						
Custodial Services July 1-July 31, 2023		1	0	10000010356 7/1/2023	20.5.2540.3220.300.0000	\$20,570.17
Custodial Services Sept 1-Sept 30,2023		1	0	10000020353 9/1/2023	20.5.2540.3220.300.0000	\$20,570.17
Check #: 0						
PO/InvoiceTotal:						<u>\$41,140.34</u>
Vendor Total:						<u>\$41,140.34</u>
ACTFL						
Check Group:						
ACTFL Annual Convention 2023- J. Beronio Badge #201748		1	24281	31493 7/12/2023	10.5.1002.3320.200.0000	\$295.00
ACTFL Annual Convention 2023- M. Van Houten Badge #201791		1	24281	31525 7/12/2023	10.5.1002.3320.200.0000	\$295.00
ACTFL Annual Convention 2023-M. McPherson		1	24281	33797 9/25/2023	10.5.1002.3320.200.0000	\$325.00
Check #: 0						
PO/InvoiceTotal:						<u>\$915.00</u>
Vendor Total:						<u>\$915.00</u>
Apple Computer, Inc						
Check Group:						
AirTag (4 Pack)		1	24250	MA18582731 9/12/2023	10.2.0481.0000.000.9960	\$99.00
13-inch MacBook Pro: Apple M2 chip with 8-core CPU and 10-CORE 10-CORE GPU, 512GB SSD - Space Gray		1	24250	MA18783476 9/13/2023	10.2.0481.0000.000.9960	\$1,399.00
13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256 GB-Space Gray		1	24250	MA18783476 9/13/2023	10.2.0481.0000.000.9960	\$899.00

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13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256 GB-Space Gray		1	24250	MA18783476 9/13/2023	10.2.0481.0000.000.9960	\$899.00
13-inch MacBook Air: Apple M2 chip with 8-core CPU and 8-core GPU, 256-Space Gray		1	24250	MA19029500 9/13/2023	10.2.0481.0000.000.9960	\$999.00
10.9-inch iPad Air Wi-Fi 256GB - Blue		1	24250	MA19252722 9/15/2023	10.2.0481.0000.000.9960	\$699.00
12.9-inch iPad Pro Wi-Fi 512GB - Space Gray		1	24250	MA19252722 9/15/2023	10.2.0481.0000.000.9960	\$1,299.00
10.9-inch iPad Wi-Fi 64GB - Pink		1	24250	MA19252722 9/15/2023	10.2.0481.0000.000.9960	\$419.00
AirPods Pro (2nd generation)		1	24250	MA19753309 9/16/2023	10.2.0481.0000.000.9960	\$249.00
AirPods Pro (2nd generation)		1	24250	MA19753309 9/16/2023	10.2.0481.0000.000.9960	\$249.00
Apple Pencil (1st Generation)		1	24250	MA19980562 9/17/2023	10.2.0481.0000.000.9960	\$89.00
16-inch MacBook Pro: Apple M2 Pro chip with 12-core CPU and 19-core GPU, 512GB SSD-Space Gray		1	24250	MA20552670 9/18/2023	10.2.0481.0000.000.9960	\$2,299.00
16-inch MacBook Pro: Apple M2 Pro chip with 12-core CPU and 19-coreGPU, 512 GB SSD-Space Gray		1	24250	MA20552670 9/18/2023	10.2.0481.0000.000.9960	\$2,299.00
Check #: 0						
PO/InvoiceTotal:						\$11,897.00
Check Group:						
Mac Mini Special Apple M2 Pro for J. Mukite		1	24251	MA18783475 9/13/2023	10.2.0481.0000.000.9960	\$2,009.00
Check #: 0						
PO/InvoiceTotal:						\$2,009.00
Vendor Total:						\$13,906.00

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Voucher Batch Number: 1075 10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T						
Check Group:						
Aug 26-Sept 25, 2023 Phone Bill		1	0	6306620139009-0 923 9/25/2023	20.5.2540.3400.100.0000	\$298.51
Aug 26-Spet 25, 2023 Phone Bill		1	0	6306620139009-0 923 9/25/2023	20.5.2540.3400.200.0000	\$298.90
Aug 26-Sept 25, 2023 Phone Bill		1	0	6306620139009-0 923 9/25/2023	20.5.2540.3400.200.0000	\$83.80
					Check #: 0	
						PO/InvoiceTotal: \$681.21
						Vendor Total: \$681.21
Behavioral Perspective Inc						
Check Group:						
Consultations Aug 2023		1	0	6615234 9/1/2023	10.5.1205.3100.200.0000	\$2,200.00
Consultations Sept 2023		1	0	6736119 10/3/2023	10.5.1205.3100.200.0000	\$3,400.00
					Check #: 0	
						PO/InvoiceTotal: \$5,600.00
						Vendor Total: \$5,600.00
Blackout Sealcoating, Inc						
Check Group:						
Repair drain in playground area PMS		1	24094	23-1095 8/4/2023	20.5.2540.3292.200.0000	\$8,055.00
					Check #: 0	
						PO/InvoiceTotal: \$8,055.00
						Vendor Total: \$8,055.00
Blick Art Materials						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Canson XL Bulk Watercolor Paper 9x12 Cold Press 250 Sheets		1	24148	1468959 9/13/2023	10.5.1002.4000.200.0000	\$68.96
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$68.96
Check Group:						
Supplies Weldbond Universal Adhesive		3	24215	1433450 9/8/2023	10.5.1002.4000.200.0000	\$120.48
X-Acto School Pro Electric Pencil Sharpener Black		1	24215	1433450 9/8/2023	10.5.1002.4000.200.0000	\$34.19
Chromacryl Acrylic Essentials Cobalt Blue 1/2 Gallon		1	24215	1433450 9/8/2023	10.5.1002.4000.200.0000	\$20.68
Chromacryl Acrylic Essentials Black 1/2 Gallon		1	24215	1433450 9/8/2023	10.5.1002.4000.200.0000	\$20.68
Chromacryl Acrylic Essentials Magenta 1/2 Gallon		1	24215	1433450 9/8/2023	10.5.1002.4000.200.0000	\$20.68
Chromacryl Acrylic Essentials Burnt Sienna 1/2 Gallon		1	24215	1433450 9/8/2023	10.5.1002.4000.200.0000	\$20.68
Chromacryl Acrylic Essentials Raw Sienna 1/2 Gallon		1	24215	1433450 9/8/2023	10.5.1002.4000.200.0000	\$20.68
Singer Pinking Shears-White 9" Length		1	24215	1433450 9/8/2023	10.5.1002.4000.200.0000	\$17.88
Weldbond Universal Adhesive 5.4 oz		5	24215	1433450 9/8/2023	10.5.1002.4000.200.0000	\$29.75
Zebra ClickArt Retractable Marker Black		24	24215	1562815 9/27/2023	10.5.1002.4000.200.0000	\$40.08
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$345.78
						Vendor Total: <u> </u> \$414.74

BSN Sports

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Classic_06142023 Boys Small		13	24083	922623114 8/26/2023	10.5.1002.4000.200.0000	\$448.50
Classic_06142023 Boys Medium		13	24083	922623114 8/26/2023	10.5.1002.4000.200.0000	\$448.50
Classic_06142023 Boys Large		8	24083	922623114 8/26/2023	10.5.1002.4000.200.0000	\$276.00
Classic_06142023 Boys XL		1	24083	922623114 8/26/2023	10.5.1002.4000.200.0000	\$34.50
Classic_06142023 Girls Small		14	24083	922623114 8/26/2023	10.5.1002.4000.200.0000	\$483.00
Classic_06142023 Girls Medium		14	24083	922623114 8/26/2023	10.5.1002.4000.200.0000	\$483.00
Classic_06142023 Girls Large		6	24083	922623114 8/26/2023	10.5.1002.4000.200.0000	\$207.00
Classic_06142023		1	24083	922623114 8/26/2023	10.5.1002.4000.200.0000	\$34.50
Freight		1	24083	922623114 8/26/2023	10.5.1002.4000.200.0000	\$72.45

Check #: 0

PO/InvoiceTotal: \$2,487.45

Vendor Total: \$2,487.45

Card Imaging

Check Group:

Repair Badge Printer		1	0	129385 8/23/2023	20.5.2540.4000.300.0000	\$97.00
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Check #: 0

PO/InvoiceTotal: \$97.00

Vendor Total: \$97.00

Cengage Learning

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gale in Context: Elementary		1	24039	81644315 8/1/2023	10.5.2220.4400.100.0000	\$454.58
Gale In Context: Opposing Viewpoints		1	24039	81644315 8/1/2023	10.5.2220.4400.200.0000	\$824.21
Gale In Context: Middle School		1	24039	81644315 8/1/2023	10.5.2220.4400.200.0000	\$824.21
Check #: 0						
PO/InvoiceTotal:						\$2,103.00
Vendor Total:						\$2,103.00
Ceramic Supply						
Check Group:						
Local Pallet Drop Deliver Under 30 Miles, No Inside Delivery		1	24230	18439 9/18/2023	10.5.1002.4000.200.0000	\$90.00
White Clay - Cone 06-04		1000	24230	18439 9/18/2023	10.5.1002.4000.200.0000	\$490.00
Check #: 0						
PO/InvoiceTotal:						\$580.00
Vendor Total:						\$580.00
Chicago Communications, LLC						
Check Group:						
NNTN4497CR 2000MAH BATTERY Replacement battery for CP200d radio		3	24144	346223 9/24/2023	20.5.2540.4000.300.0000	\$165.00
REPAIRS to radios		1	24144	346311 9/24/2023	20.5.2540.3200.100.0000	\$95.00
REPAIRS to radios		1	24144	346312 9/24/2023	20.5.2540.3200.100.0000	\$95.00
REPAIRS to radios		1	24144	346313 9/24/2023	20.5.2540.3200.100.0000	\$95.00
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

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10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$450.00</u>
						Vendor Total: <u>\$450.00</u>
Chicago Records Management, Inc						
Check Group:						
July 2023 Records Retention		1 0		0159000 8/1/2023	10.5.2320.3600.300.0000	\$2,349.49
Aug 2023-July 2024 Records Retention		1 0		PP09142023 9/14/2023	10.5.2320.3600.300.0000	\$1,500.00
						Check #: 0
						PO/InvoiceTotal: <u>\$3,849.49</u>
						Vendor Total: <u>\$3,849.49</u>
Comcast						
Check Group:						
Dedicated Internet-ES		1 0		181270895 9/1/2023	20.5.2540.3400.100.0000	\$1,977.76
Dedicated Internet-MS		1 0		181270895 9/1/2023	20.5.2540.3400.200.0000	\$1,977.76
Sept Phone Service-ES		1 0		181873462 9/1/2023	20.5.2540.3400.100.0000	\$554.51
Sept Phone Service-MS		1 0		181873462 9/1/2023	20.5.2540.3400.200.0000	\$554.51
Oct Phone Service		1 0		184263566 10/1/2023	20.5.2540.3400.100.0000	\$554.51
Oct Phone Service		1 0		184263566 10/1/2023	20.5.2540.3400.100.0000	\$554.51
						Check #: 0
						PO/InvoiceTotal: <u>\$6,173.56</u>
						Vendor Total: <u>\$6,173.56</u>
Cooperative Association For Spec Educ						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2022-23 Final IEP Low Incidence Services		1	0	1257 8/23/2023	10.5.4120.6706.300.0000	\$1,595.15
2022-23 Final 504 Low Incidence Services		1	0	1258 8/23/2023	10.5.4120.6706.300.0000	\$494.07
2023-2024 PreBill 504 Low Incidence Services		1	0	1368 8/23/2023	10.5.4120.6706.300.0000	\$1,555.95

Check #: 0

PO/InvoiceTotal: \$3,645.17

Vendor Total: \$3,645.17

DEMCO

Check Group:

Bday Bk Club Colorful Balloons Bookplate 4"Hx3-1/3"W 102/Pkg		3	24288	7370470 9/25/2023	10.5.1001.4000.100.0000	\$52.38
Mo Willems Readers Bookmarks 2" x 6" 4 Designs 200/Pkg		1	24288	7370470 9/25/2023	10.5.1001.4000.100.0000	\$9.30
Crazy for Kawaii Bkmarks: Wild Animals 2"x6"4 Designs 200/Pkg		1	24288	7370470 9/25/2023	10.5.1001.4000.100.0000	\$9.30
Book Care Bookmark Set 2" x 6" 4 Designs 200/Pkg		1	24288	7370470 9/25/2023	10.5.1001.4000.100.0000	\$9.30
Emotimarks Bookmarks 6"H x 2"W 4 Designs 200/Pkg		1	24288	7370470 9/25/2023	10.5.1001.4000.100.0000	\$5.99
Clear Heavy-Duty Non-Glare Lbl Protector 2"H x 3"W 500/Roll		1	24288	7370470 9/25/2023	10.5.1001.4000.100.0000	\$33.04

Check #: 0

PO/InvoiceTotal: \$119.31

Vendor Total: \$119.31

Do All Fence

Check Group:

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gate installed at ES		1	0	9803 8/21/2023	20.5.2540.5500.100.0000	\$2,480.00
					Check #: 0	
						PO/InvoiceTotal: \$2,480.00
						Vendor Total: \$2,480.00
ENGIE Resources LLC						
Check Group:						
Aug 4-Sept 5,2023-ES Electricitiy		1	0	7567985 9/12/2023	20.5.2540.4660.100.0000	\$5,805.72
Aug 7-Sept 5, 2023 MS-Electricity		1	0	7568469 9/12/2023	20.5.2540.4660.200.0000	\$9,678.00
Sept 5-Oct 4, 2023 Electricity		1	0	7677884 10/4/2023	20.5.2540.4660.200.0000	\$8,451.91
Sept 5-Oct 4, 2023 Electricity		1	0	7677885 10/11/2023	20.5.2540.4660.100.0000	\$4,706.22
					Check #: 0	
						PO/InvoiceTotal: \$28,641.85
						Vendor Total: \$28,641.85
First Student, Inc						
Check Group:						
Boys Volleyball 4/24/23		1	0	332900 5/3/2023	40.5.2550.3311.300.0000	\$279.99
Field Trip 4/24/23-SHEDD		1	0	332921 5/3/2023	40.5.2550.3312.300.0000	\$701.08
Field Trip 4/25/23-ADLER		1	0	332976 5/3/2023	40.5.2550.3312.300.0000	\$559.98
Girls Softball 4/26/23		1	0	333541 5/4/2023	40.5.2550.3311.300.0000	\$279.99
Boys Volleyball 4/27/23		1	0	333568 5/4/2023	40.5.2550.3311.300.0000	\$279.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075 10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Field Trip-4/27/23 MSI		1	0	333602 5/4/2023	40.5.2550.3312.300.0000	\$1,051.62
Field Trip-4/28/23 NAPER		1	0	333644 5/4/2023	40.5.2550.3312.300.0000	\$701.08
Boys Volleyball 5/2/23		1	0	335066 5/9/2023	40.5.2550.3311.300.0000	\$279.99
Boys Volleyball 5/2/23		1	0	335069 5/9/2023	40.5.2550.3311.300.0000	\$279.99
Field Trip- 5/2/23 Fitness Day		1	0	335103 5/9/2023	40.5.2550.3312.300.0000	\$209.44
Boys Volleyball 5/1/23		1	0	335375 5/9/2023	40.5.2550.3311.300.0000	\$279.99
Girls Softball 5/4/23		1	0	336663 5/11/2023	40.5.2550.3311.300.0000	\$279.99
Soccer 5/5/23		1	0	336905 5/11/2023	40.5.2550.3311.300.0000	\$279.99
Field Trip-5/16/23 MORTON ARB		1	0	341131 5/20/2023	40.5.2550.3312.300.0000	\$1,068.87
Field Trip-5/18/23 KCF		1	0	345268 5/30/2023	40.5.2550.3312.300.0000	\$875.43
Field Trip -5/18/23 FSC		1	0	345275 5/30/2023	40.5.2550.3312.300.0000	\$748.95
Field Trip 5/30/230 4th Gr Visit-		1	0	345290 5/30/2023	40.5.2550.3312.300.0000	\$418.88
Field Trip-5/19/23 BF Zoo		1	0	345292 5/30/2023	40.5.2550.3312.300.0000	\$701.08
Field Trip 5/30/23 FSC		1	0	345295 5/30/2023	40.5.2550.3312.300.0000	\$760.11
Field Trip 5/23/23 Great America		1	0	345337 5/30/2023	40.5.2550.3312.300.0000	\$1,143.56

Pleasantdale School District 107

Voucher Detail Listing

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Field Trip-5/25/23 PGM		1	0	347827 6/5/2023	40.5.2550.3312.300.0000	\$701.08
Field Trip 5/30/23-MSI		1	0	347983 6/5/2023	40.5.2550.3312.300.0000	\$701.08
Field Trip 6/1/23 Lagrange Theater		1	0	348037 6/5/2023	40.5.2550.3312.300.0000	\$1,051.62
Summer School 6/6/23		1	0	349200 6/6/2023	40.5.2550.3312.300.0000	\$160.00
Summer School		1	0	349201 6/6/2023	40.5.2550.3312.300.0000	\$160.00
Summer School		1	0	350080 6/12/2023	40.5.2550.3312.300.0000	\$160.00
Summer School		1	0	351178 6/14/2023	40.5.2550.3312.300.0000	\$160.00
Summer School		1	0	351180 6/14/2023	40.5.2550.3312.300.0000	\$160.00
Summer School		1	0	351369 6/15/2023	40.5.2550.3312.300.0000	\$160.00
Summer School		1	0	351757 6/19/2023	40.5.2550.3312.300.0000	\$160.00
Summer School		1	0	353061 6/22/2023	40.5.2550.3312.300.0000	\$160.00

Check #: 0

PO/InvoiceTotal: \$14,913.78

Vendor Total: \$14,913.78

Follett Content Solutions, LLC

Check Group:

Wings of fire. The graphic novel.Book two,The lost heir		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$20.75
Erased. 4		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$27.31

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075 10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Erased. 2		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$27.31
Erased. 5		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$15.87
Erased. 3		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$27.31
Homerrooms & hall passes		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$15.84
Heroes level up		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$15.84
Lightfall. Book one,The girl & the Galdurian		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$22.54
The sun and the star : a Nico Di Angelo adventure		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$18.50
Kalahari		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$17.51
A silent voice. 1		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$10.58
Wait till Helen comes : a ghost story graphic novel		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$22.54
Enola Holmes: the graphic novels. Book one		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$21.70
The NFL encyclopedia		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$33.00
Hands		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$15.86
The secret battle of Evan Pao		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$16.74
Benbee and the teacher griefer		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$15.99

Pleasantdale School District 107

Voucher Detail Listing

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10/18/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wildoak		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$22.64
Heartstopper. Volume 1		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$22.54
Ode to a nobody		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$17.62
Shadow		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$18.50
A duet for home		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$15.86
Warriors. Exile from Shadowclan		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$20.03
Warriors. A thief in ThunderClan		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$22.54
Heartstopper. Volume 2		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$22.54
The MLB encyclopedia		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$33.00
Enola Holmes: the graphic novels. Book two		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$21.70
Warriors. A shadow in Riverclan		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$20.03
Race against death : the greatest POW rescue of World War II		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$18.50
Mixed up		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$16.74
Basketball		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$24.00
Spy camp, the graphic novel		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$20.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cupcake diaries, the graphic novel. #1,Katie and the cupcake cure		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$19.38
Weird but true! Birthdays : 300 fun-tastic facts to celebrate.		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$16.67
Darkroom		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$16.28
Girl in white		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$15.86
The fear zone		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$16.28
A song called home		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$15.86
Stranger things. Into the fire.#1		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$22.00
Stranger things. Into the fire.#2		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$22.00
Stranger things. Into the fire.#3		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$22.00
Stranger Things. Zombie boys.#1		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$21.00
Stranger Things. Zombie boys.#2		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$21.00
Stranger Things. Zombie boys.#3		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$21.00
Artemis Fowl. The Arctic incident :the graphic novel		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$20.03
Weird but true! Ocean :300 fin-tastic facts from the deep blue sea		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$16.67
The sixth man		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$16.67

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Top NBA Finals		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$16.63
Top Super Bowls		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$16.63
GOATs of baseball		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$24.00
GOATs of basketball		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$24.00
The Scorch trials		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$18.34
Isla to island		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$20.26
Worst-case Collin		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$22.64
Concealed		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$17.17
Unlawful orders : a portrait of Dr. James B. Williams, Tuskegee airman, surgeon, and activist		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$18.50
The bridge battle		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$16.74
Onestar's confession		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$17.62
Leopardstar's honor		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$17.62
Graystripe's vow		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$17.62
Gleanings : stories from Arc of a Scythe		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$18.50
Game changers		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$17.51

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Book Processing		1	24190	721407 8/29/2023	10.5.2220.4300.200.0000	\$73.81
						Check #: 0
						PO/InvoiceTotal: <u>\$1,302.58</u>
						Vendor Total: <u>\$1,302.58</u>
Follett School Solutions, LLC						
Check Group:						
DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	24295	1523548 10/3/2023	10.5.2220.4400.100.0000	\$954.62
RPS ONLINE FOR FOUNTAS & PINNELL-DESTINY DISTRICT MEMBER RENEWAL		1	24295	1523548 10/3/2023	10.5.2220.4400.100.0000	\$199.00
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	24295	1523548 10/3/2023	10.5.2220.4400.100.0000	\$150.00
PLEASANTDALE MDL SCH - 1200754 - DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	24295	1523548 10/3/2023	10.5.2220.4400.200.0000	\$954.62
PLEASANTDALE MDL SCH - 1200754 - TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	24295	1523548 10/3/2023	10.5.2220.4400.200.0000	\$150.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,408.24</u>
						Vendor Total: <u>\$2,408.24</u>
Grand Prairie Transit						
Check Group:						
August 2023 Reg Aide Transportation		1	0	RTINV1006305 8/31/2023	40.5.2550.3315.300.0000	\$1,204.62
August 2023 Reg Transportation		1	0	RTINV1006305 8/31/2023	40.5.2550.3315.300.0000	\$5,259.80
Credit Memo-V.U.		1	0	RTINV1006305 8/31/2023	40.5.2550.3315.300.0000	(\$309.40)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reg Transportation		1	0	RTINV1006328 9/30/2023	40.5.2550.3315.300.0000	\$11,893.47
Aide Transportation		1	0	RTINV1006328 9/30/2023	40.5.2550.3315.300.0000	\$4,691.01
Check #: 0						
PO/InvoiceTotal:						\$22,739.50
Vendor Total:						\$22,739.50
Grasso Graphics						
Check Group:						
2,000 Tiger Stripe Cards		1	24289	32686 9/15/2023	10.5.2410.3600.200.0000	\$264.60
Check #: 0						
PO/InvoiceTotal:						\$264.60
Vendor Total:						\$264.60
IGS Energy						
Check Group:						
Natural Gas-Aug 2023 ES		1	0	410489 9/27/2023	20.5.2540.4650.100.0000	\$108.99
Natural Gas-Aug 2023 MS		1	0	410489 9/27/2023	20.5.2540.4650.200.0000	\$116.45
Check #: 0						
PO/InvoiceTotal:						\$225.44
Vendor Total:						\$225.44
Illinois Assoc for Gifted Children						
Check Group:						
2023 28th Annual IAGC Conference-10/18-10/19/23 D.M		1	24325	06586 8/17/2023	10.5.2213.3320.200.0000	\$475.00
2023 28th Annual IAGC Conference-10/18/23 Only- A.D.		1	24325	07063 9/28/2023	10.5.2213.3320.100.0000	\$270.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2023 28th Annual IAGC Conference-10/18/23 Only- S.B.		1	24325	07073 10/1/2023	10.5.2213.3320.100.0000	\$270.00
2023 28th Annual IAGC Conference-10/18-10/19/23- W.B.		1	24325	07077 10/2/2023	10.5.2213.3320.100.0000	\$475.00
2023 28th Annual IAGC Conference -10/18/23 Only N.D.		1	24325	07083 10/3/2023	10.5.2213.3320.200.0000	\$270.00
2023 28th Annual IAGC Conference- 10/18-10/19/23 J.B.		1	24325	07084 10/3/2023	10.5.2213.3320.300.0000	\$475.00
Check #: 0						
PO/InvoiceTotal:						<u>\$2,235.00</u>
Vendor Total:						<u>\$2,235.00</u>
Illinois Assoc of School Boards						
Check Group:						
Early Bird Reg- Joint Annual Conference - Sonntag & Summers.		2	24302	416700 9/15/2023	10.5.2310.3320.300.0000	\$1,040.00
Check #: 0						
PO/InvoiceTotal:						<u>\$1,040.00</u>
Vendor Total:						<u>\$1,040.00</u>
JAMF Software						
Check Group:						
EDU-RC Jamf Pro macOS-100-9999		71	24332	INV348811 10/10/2023	10.5.2225.4700.100.0000	\$1,175.76
EDU-RC Jamf Pro macOS-100-9999		71	24332	INV348811 10/10/2023	10.5.2225.4700.200.0000	\$1,175.76
EDU-RC Jamf Pro iOS- 100-9999		527	24332	INV348811 10/10/2023	10.5.2225.4700.100.0000	\$4,363.56
EDU-RC Jamf Pro iOS- 100-9999		527	24332	INV348811 10/10/2023	10.5.2225.4700.200.0000	\$4,363.56
EDU-NC Jamf Pro tvOS-100-9999		42	24332	INV348811 10/10/2023	10.5.2225.4700.200.0000	\$347.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jamf Protect EDU Renewal		71	24332	INV348811 10/10/2023	10.5.2225.4700.100.0000	\$783.84
Jamf Protect EDU Renewal		71	24332	INV348811 10/10/2023	10.5.2225.4700.200.0000	\$783.84
Jamf Safe Internet -Renewal		425	24332	INV348811 10/10/2023	10.5.2225.4700.100.0000	\$1,955.00
Jamf Safe Internet -Renewal		425	24332	INV348811 10/10/2023	10.5.2225.4700.200.0000	\$1,955.00
Check #: 0						
						PO/InvoiceTotal: <u>\$16,904.08</u>
						Vendor Total: <u>\$16,904.08</u>
Just A Dash Catering						
Check Group:						
Sept Lunches-MS		1	0	PD 74 Revised 9/30/2023	10.5.2560.4040.300.0000	\$9,088.51
Sept Lunches-ES		1	0	PD 74 Revised 9/30/2023	10.5.2560.4040.300.0000	\$14,493.20
Aug Lunches-ES		1	0	PD73 8/31/2023	10.5.2560.4040.300.0000	\$3,556.96
Aug Lunches-MS		1	0	PD73 8/31/2023	10.5.2560.4040.300.0000	\$6,120.35
Check #: 0						
						PO/InvoiceTotal: <u>\$33,259.02</u>
						Vendor Total: <u>\$33,259.02</u>
Just Right Landscaping Services						
Check Group:						
-July Lawn Service ES		1	0	28192 8/2/2023	20.5.2540.3292.100.0000	\$1,125.00
July Lawn Service-MS		1	0	28192 8/2/2023	20.5.2540.3292.200.0000	\$1,475.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$2,600.00
						Vendor Total: <u> </u> \$2,600.00
Justice-Willow Springs Water Commission						
Check Group:						
8/21-9/20/23 Water		1	0	V966776 9/30/2023	20.5.2540.3700.100.0000	\$1,069.66
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$1,069.66
						Vendor Total: <u> </u> \$1,069.66
Kagan Professional Development						
Check Group:						
Cooperative Learning Book, Workbooks, Action Plans, Software		10	24086	852578 9/27/2023	10.5.2213.3100.100.0000	\$440.00
Cooperative Learning Books, Workbooks, Action Plans, Software		32	24086	852578 9/27/2023	10.5.2213.3100.200.0000	\$1,408.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$1,848.00
						Vendor Total: <u> </u> \$1,848.00
Kate Naurath						
Check Group:						
Reimburse for Student Transportation Sept 2023		1	0	V270650 9/30/2023	40.5.2550.3315.300.0000	\$90.39
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$90.39
						Vendor Total: <u> </u> \$90.39
Konica Minolta Business Solutions						
Check Group:						

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Digital Support-September		1	0	289419788 9/24/2023	20.5.2540.3290.200.0000	\$80.00
Copier Charges-Aug 2-Sept 1,2023		1	0	9009529552 10/1/2023	20.5.2540.3290.100.0000	\$894.17
Copier Charges-Aug 2-Sept 1,2023		1	0	9009529552 10/1/2023	20.5.2540.3290.200.0000	\$672.36
Copier Charges-Aug 2-Sept 1,2023		1	0	9009529552 10/1/2023	20.5.2540.3290.300.0000	\$692.22
Check #: 0						
						PO/InvoiceTotal: <u>\$2,338.75</u>
						Vendor Total: <u>\$2,338.75</u>
Kriha Boucek, LLC						
Check Group:						
Dec 2022 Legal Services -invoice not received		1	0	4590 1/11/2023	10.5.2310.3180.300.0000	\$1,613.50
Aug Legal Services		1	0	5486 9/5/2023	10.5.2310.3180.300.0000	\$1,510.50
Sept Legal Services		1	0	5588 10/9/2023	10.5.2310.3180.300.0000	\$2,308.50
Check #: 0						
						PO/InvoiceTotal: <u>\$5,432.50</u>
						Vendor Total: <u>\$5,432.50</u>
LaGrange Area Dept Of Special Education						
Check Group:						
ESY Tuition		1	0	FY23-ESY 8/16/2023	10.5.1912.6701.300.0000	\$5,836.28
FY24 Prebill Occupational Therapy		1	0	FY24-300-107 10/11/2023	10.5.4120.6703.200.0000	\$1,930.22
FY24 Prebill Physical Therapy		1	0	FY24-300-107 10/11/2023	10.5.4120.6704.100.0000	\$37,094.33

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075 10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY24 Prebill Psychologist		1 0		FY24-300-107 10/11/2023	10.5.4120.6708.100.0000	\$173,584.85
FY24 Prebill Speech		1 0		FY24-300-107 10/11/2023	10.5.4120.6702.300.0000	\$75,473.77
FY24 Prebill Para Educator		1 0		FY24-300-107 10/11/2023	10.5.4120.6710.100.0000	\$25,221.59
FY24 Prebill ECE Administration		1 0		FY24-300-107 10/11/2023	10.5.4120.6707.100.0000	\$10,159.46
FY24 Prebill ECE Administration		1 0		FY24-300-107 10/11/2023	10.5.4120.6707.100.0000	\$27,373.79
FY24-Cooperative Assessment		1 0		FY24-300-107A 7/1/2023	10.5.4120.6713.100.0000	\$12,090.59
FY24-Cooperative Assessment		1 0		FY24-300-107A 7/1/2023	10.5.4120.6713.200.0000	\$12,090.59
FY24-MN/CD Tuition		1 0		FY24-430-6-107 7/11/2023	10.5.4220.6700.300.0000	\$144,921.89
FY24 ECSE Tuition		1 0		FY24-440-107 7/11/2023	10.5.4220.6700.100.0000	\$16,884.71
FY24 Phono Tuition		1 0		FY24-445-107 7/11/2023	10.5.4220.6700.100.0000	\$13,534.67
FY24- EDB Tuition		1 0		FY24-453-107 7/1/2023	10.5.4220.6700.300.0000	\$64,555.16

Check #: 0

PO/InvoiceTotal: \$620,751.90

Vendor Total: \$620,751.90

LaGrange Lock & Safe

Check Group:

Duplicate Keys		1 0		1002 10/4/2023	20.5.2540.3200.100.0000	\$28.00
Re-Key Doors		1 0		P24451 9/28/2023	20.5.2540.3200.100.0000	\$53.44

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075 10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$81.44
						Vendor Total: <u> </u> \$81.44
Lakeshore Learning Materials						
Check Group:						
Birch Storage Bench		2	24242	271944091123 9/11/2023	10.5.1125.4000.100.0000	\$798.00
See Inside Bins		2	24242	271944091123 9/11/2023	10.5.1125.4000.100.0000	\$79.98
Light Table Manipulative Sets		2	24242	271944091123 9/11/2023	10.5.1125.4000.100.0000	\$238.00
Play and Explore Color Changing Light Center		2	24242	271944091123 9/11/2023	10.5.1125.4000.100.0000	\$758.00
Economy Sand and Water Table		4	24242	271944091123 9/11/2023	10.5.1125.4000.100.0000	\$596.00
Classic Stacking Chair 11 1/2 in		12	24242	271944091123 9/11/2023	10.5.1125.4000.100.0000	\$695.88
Shipping		1	24242	271944091123 9/11/2023	10.5.1125.4000.100.0000	\$474.88
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$3,640.74
						Vendor Total: <u> </u> \$3,640.74
Learning Technology Center						
Check Group:						
Digital Literacy Conf.-Bubulka		1	0	LTC5445-AR 10/6/2023	10.5.1002.3320.200.0000	\$75.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$75.00
						Vendor Total: <u> </u> \$75.00

Life Moments

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075 10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
District Newsletter		1	0	V869116 9/11/2023	10.5.2310.3401.300.0000	\$3,878.22
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,878.22</u>
						Vendor Total: <u>\$3,878.22</u>
Make Music						
Check Group:						
Finale® Version 27 Upgrade		1	24210	NS43466159 8/30/2023	10.5.1001.4016.100.0000	\$99.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$99.00</u>
						Vendor Total: <u>\$99.00</u>
Marcia Sutter						
Check Group:						
Community Engagement July 1-Sept 30,2023		1	0	V486593 9/30/2023	10.5.2310.3100.300.0000	\$9,120.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$9,120.00</u>
						Vendor Total: <u>\$9,120.00</u>
Math Learning Center						
Check Group:						
NUMBER CORNER GRADE 1 STUDENT BOOK 2ND EDITION 5 COPIES		19	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$813.60
BRIDGES GRADE 2 STUDENT BOOK 2ND EDITION 5 COPIES		17	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$306.00
NUMBER CORNER GRADE 2 STUDENT BOOK 2ND EDITION 5 COPIES		17	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$306.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075 10/18/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIDGES GRADE 3 STUDENT BOOK 2ND EDITION 5 COPIES		20	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$720.00
NUMBER CORNER GRADE 3 STUDENT BOOK 2ND EDITION 5 COPIES		20	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$360.00
BRIDGES GRADE 3 HOME CONNECTIONS 2ND EDITION 5 COPIES		20	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$720.00
BRIDGES GRADE 4 STUDENT BOOK 2ND EDITION 5 COPIES		11	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$396.00
NUMBER CORNER GRADE 4 STUDENT BOOK 2ND EDITION 5 COPIES		12	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$216.00
BRIDGES GRADE 4 HOME CONNECTIONS 2ND EDITION 5 COPIES		18	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$648.00
BRIDGES GRADE 5 STUDENT BOOK 2ND EDITION 5 COPIES		9	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$324.00
NUMBER CORNER GRADE 5 STUDENT BOOK 2ND EDITION 5 COPIES		8	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$144.00
BRIDGES GRADE 5 STUDENT BOOK 2ND EDITION 5 COPIES		4	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$144.00
NUMBER CORNER GRADE 5 STUDENT BOOK 2ND EDITION 5 COPIES		10	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$180.00
BRIDGES GRADE 5 HOME CONNECTIONS 2ND EDITION 5		10	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$360.00
MYSTERY CONTAINER		1	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$6.00
NUMBER CORNER 2ED GR1 - 1 PKG OF DISPLAY CARDS		1	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$210.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/18/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUMBER CORNER 2ED GR1 - 1 PKG WORK MATS		1	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$35.00
NUMBER CORNER 2ED GR1 - 1 PKG OF SPINNERS		1	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$24.00
DOUBLE SIX DOMINOES		1	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$40.00
DOUBLE NINE DOMINOES		1	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$25.00
COINS PLASTIC		2	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$10.00
NUMBERED DICE 0-5 QTY 5		3	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$9.00
SIX SIDED DICE ONE COLOR QTY 5		2	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$3.00
BRIDGES 2ED GR1-1PKG OF DISPLAY CARDS		1	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$16.00
BRIDGES 2ED GR1-1PKG OF GAME BOARDS		1	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$57.00
BRIDGES 2ED GR1-1PKG OF SPINNERS		1	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$103.00
STUDENT NUMBER RACK KIT		2	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$20.00
STUDENT BEAD STRING KIT		4	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$20.00
BRIDGES 2ED GR 5 - 1 PKG OF CARD DECKS		1	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$133.00
NUMBERED DICE 1-6 QTY 5		6	24069	42185redo 7/27/2023	10.5.1001.4200.100.0000	\$18.00

Check #: 0

PO/InvoiceTotal: \$6,366.60

Vendor Total: \$6,366.60

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075 10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Metropolitan Industries Inc.						
Check Group:						
Motor and Pump repairs		1 0		INV052733 7/24/2023	20.5.2540.3200.200.0000	\$1,560.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,560.00</u>
						Vendor Total: <u>\$1,560.00</u>
Nicor Gas						
Check Group:						
Aug 16-Sept 15, 2023- Natural Gas MS		1 0		34-43-97-0000 5-0923 9/22/2023	20.5.2540.4650.200.0000	\$382.22
Natural Gas Aug 18-Sept 19,2023		1 0		91-17-97-0000-9- 0920 10/11/2023	20.5.2540.4650.100.0000	\$209.23
					Check #: 0	
						PO/InvoiceTotal: <u>\$591.45</u>
						Vendor Total: <u>\$591.45</u>
Omni Group						
Check Group:						
July Participant Fee		1 0		2308-7231 8/1/2023	10.5.2520.3100.300.0000	\$3.00
Aug Participant Fee		1 0		2309-7231 9/1/2023	10.5.2520.3100.300.0000	\$3.00
Aug Participant Fee-Add on		1 0		2310-7231 10/1/2023	10.5.2520.3100.300.0000	\$22.50
Sept Participant Fee		1 0		2310-7231 10/1/2023	10.5.2520.3100.300.0000	\$25.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$54.00</u>
						Vendor Total: <u>\$54.00</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075 10/18/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pearson Clinical						
Check Group:						
Software-Train the Trainer price correction		1	0	222235060a 8/3/2023	10.5.1205.3100.300.0000	\$600.00
Check #: 0						PO/InvoiceTotal: \$600.00
Check Group:						
AimswebPlus BASC-3 Student Form		375	24234	V143261 10/10/2023	10.5.1205.4700.300.0000	\$487.50
AimswebPlus BASC-3 Teacher Form		475	24234	V143261 10/10/2023	10.5.1205.4700.300.0000	\$617.50
Check #: 0						PO/InvoiceTotal: \$1,105.00
Check Group:						
SSIS SEL Edition Q-Global Score Report 1 Digital		30	24294	23475861 9/26/2023	10.5.1205.4700.300.0000	\$135.00
SSIS SEL Edition Q-Global Scoring Subscription Unlimited 3yrs Digital		1	24294	23475861 9/26/2023	10.5.1205.4700.300.0000	\$200.00
Check #: 0						PO/InvoiceTotal: \$335.00
						Vendor Total: \$2,040.00
Premier Landscaping						
Check Group:						
Soft Scape - Mulberry Tree Removal & Mulch and Weeding Upkeep		1	24202	145536 9/18/2023	20.5.2540.4000.300.0000	\$990.00
Check #: 0						PO/InvoiceTotal: \$990.00
						Vendor Total: \$990.00

Radon Detection Specialists Inc

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075 10/18/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Routine Radon Inspection ES done every 2yrs		1	24214	V74TS-01900 8/22/2023	20.5.2540.3192.300.0000	\$1,485.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,485.00</u>
						Vendor Total: <u>\$1,485.00</u>
Rosen Publishing						
Check Group:						
Teen Health and Wellness		1	24200	RSL1861161 9/18/2023	10.5.2220.4400.200.0000	\$395.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$395.00</u>
						Vendor Total: <u>\$395.00</u>
Scholastic Education						
Check Group:						
Scholastic Watch and Learn		1	24041	50686110 9/11/2023	10.5.2220.4400.100.0000	\$818.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$818.00</u>
						Vendor Total: <u>\$818.00</u>
School District 107 Imprest Fund						
Check Group:						
Softball Official-DM		1	0	V495299 10/6/2023	10.5.1500.3190.200.0000	\$40.00
Softball Official-LN		1	0	V495299 10/6/2023	10.5.1500.3190.200.0000	\$40.00
Softball Official-DK		1	0	V495299 10/6/2023	10.5.1500.3190.200.0000	\$40.00
Basketball Official-WL		1	0	V495299 10/6/2023	10.5.1500.3190.200.0000	\$80.00

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Basketball Officials-RD		1	0	V495299 10/6/2023	10.5.1500.3190.200.0000	\$80.00
Basketball Officials-SK		1	0	V495299 10/6/2023	10.5.1500.3190.200.0000	\$80.00
Softball Official-TK		1	0	V495299 10/6/2023	10.5.1500.3190.200.0000	\$40.00
Basketball Official-WL		1	0	V495299 10/6/2023	10.5.1500.3190.200.0000	\$80.00
Basketball Official-DK		1	0	V495299 10/6/2023	10.5.1500.3190.200.0000	\$80.00
Softball Assignor-SK		1	0	V495299 10/6/2023	10.5.1500.3190.200.0000	\$75.00
Softball Umpire		1	0	V495299 10/6/2023	10.5.1500.3190.200.0000	\$40.00
Basketball Official-AI		1	0	V495299 10/6/2023	10.5.1500.3190.200.0000	\$80.00
Softball Official-LN		1	0	V495299 10/6/2023	10.5.1500.3190.200.0000	\$40.00

Check #: 0

PO/InvoiceTotal: \$795.00

Vendor Total: \$795.00

School Health Supply

Check Group:

Wilson Evolution Royal Official Size 7		1	24203	5583940-00 8/30/2023	10.5.1500.4030.200.0000	\$77.49
Wilson Evolution Royal INT Size 6		1	24203	5583940-00 8/30/2023	10.5.1500.4030.200.0000	\$77.22
Tachikara 5W-Prime M23 Volleyball Scar/White/Blk		1	24203	5583940-00 8/30/2023	10.5.1500.4030.200.0000	\$36.25
Tachikara SV5WS VB Pow Blue/White/Blk		2	24203	5583940-00 8/30/2023	10.5.1500.4030.200.0000	\$83.42

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aerosol Paint White Case of 12		2	24203	5583940-00 8/30/2023	10.5.1500.4030.200.0000	\$141.34
Palos volleyball Scorebook		1	24203	5583940-00 8/30/2023	10.5.1500.4030.200.0000	\$8.36
Mark V Basketball Scorebook		2	24203	5583940-00 8/30/2023	10.5.1500.4030.200.0000	\$23.26
Palos Baseball/Softball Scorebook		2	24203	5583940-00 8/30/2023	10.5.1500.4030.200.0000	\$16.24
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$463.58
Check Group:						
Tuff Skin Dodgeballs Neon 6.3" Set of 6		2	24204	5584270-00 9/6/2023	10.5.1002.4000.200.0000	\$155.06
Carlton Shuttlecock Yellow/Blue Med Tube of 6		4	24204	5584270-00 9/6/2023	10.5.1002.4000.200.0000	\$41.64
Palos Titan Badminton Racket 6 Pack		1	24204	5584270-00 9/6/2023	10.5.1002.4000.200.0000	\$93.41
Kanga Pickleball Paddle		4	24204	5584270-00 9/6/2023	10.5.1002.4000.200.0000	\$43.80
Gym Ball 14"		6	24204	5584270-00 9/6/2023	10.5.1002.4000.200.0000	\$125.10
Exer Rope 9' Speed Jump Rope Green Set of 6		1	24204	5584270-00 9/6/2023	10.5.1002.4000.200.0000	\$19.21
Gripper Soccer Ball 8" Intermediate Size		2	24204	5584270-01 9/13/2023	10.5.1002.4000.200.0000	\$38.08
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$516.30
						Vendor Total: <u> </u>
						\$979.88

School Nurse Supply Inc

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/18/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
steri strips		10	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$13.90
reuseable ice packs		1	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$125.00
instant ice packs		2	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$138.00
ice pack		1	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$89.95
bandaid 1x3		1	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$45.50
knuckle bandaid		2	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$11.50
xlg bandaid		4	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$27.00
sting swab		3	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$19.47
tooth brush		1	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$8.25
tooth box		1	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$9.95
wax		5	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$5.25
wax for braces		5	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$12.45
refresh		2	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$33.00
penlight		1	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$9.95
tape		1	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$14.50

Pleasantdale School District 107

Voucher Detail Listing

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10/18/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
vomit bags for bus		10	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$18.90
ibuprofen lg bottle		1	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$12.49
ibuprofen chewables		2	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$12.98
motrin liq dye free		2	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$19.58
tums		1	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$3.69
Deterra med disposal		1	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$8.95
emergencies book		1	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$20.50
cpr mask kit soft		1	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$9.95
benadryl cream		3	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$9.27
carmex		2	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$4.98
anbesol		1	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$10.99
cups		7	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$20.93
retape		2	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$6.94
trauma drsg		3	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$8.85
trauma tape		2	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$4.94

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
contact sol		1	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$7.99
gel ice packs		1	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$89.95
cap ice		1	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$12.95
fingertip		2	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$11.70
alcohol prep		1	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$3.29
wound cleanser		1	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$13.50
peroxide		2	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$3.18
rubbing alcohol		2	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$5.98
2x2		3	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$5.70
4x4		3	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$15.87
tape		1	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$11.95
tri-cut		2	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$4.98
coban self adherent		20	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$25.80
coban 3 inch		20	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$45.80
xlg gloves		2	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$23.90

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
med cups		5	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$9.75
ear probes		1	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$99.00
scope		1	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$68.00
benadryl chew		2	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$17.90
bendadryl liq		2	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$6.98
diamode		2	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$8.98
aquaphor		1	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$9.90
tick off		1	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$4.49
sunscreen		1	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$8.29
witch hazel		1	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$3.89
benadryl		2	24205	V701543 9/27/2023	10.5.2130.4000.200.0000	\$6.18

Check #: 0

PO/InvoiceTotal: \$1,263.51

Vendor Total: \$1,263.51

School Speicalty, LLC

Check Group:

Wordly Wise 3000 Student Book 4th Edition Grade 7		3	24241	2081363073387 9/8/2023	10.5.2213.4200.200.0000	\$37.47
Shipping		1	24241	2081363073387 9/8/2023	10.5.2213.4200.200.0000	\$9.95

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$47.42</u>
						Vendor Total: <u>\$47.42</u>
Securly						
Check Group:						
E Hall Pass Core 1-499		350	24316	123431 10/4/2023	10.5.2410.4000.200.0000	\$1,225.00
Implementation: E Hall Pass Standard		1	24316	123431 10/4/2023	10.5.2410.4000.200.0000	\$500.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,725.00</u>
						Vendor Total: <u>\$1,725.00</u>
Shaw Media						
Check Group:						
Tentative Budget		1	0	2100558 8/17/2023	10.5.2310.3500.300.0000	\$73.98
Check #: 0						
						PO/InvoiceTotal: <u>\$73.98</u>
						Vendor Total: <u>\$73.98</u>
Super Duper Inc						
Check Group:						
HB Online Educator Subscription		1	0	2847058A 8/28/2023	10.5.1205.4700.300.0000	\$199.00
Check #: 0						
						PO/InvoiceTotal: <u>\$199.00</u>
						Vendor Total: <u>\$199.00</u>
Texthelp						
Check Group:						
Co-Writer-9/20/23-9/20/24		5	24139	68142 9/20/2023	10.5.1205.4700.300.0000	\$340.20

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$340.20
						Vendor Total: <u> </u> \$340.20
That's Great News						
Check Group:						
Plaque-Dolostone Illinois state rock		1 0		905626 8/30/2023	10.5.2410.4000.200.0000	\$240.90
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$240.90
						Vendor Total: <u> </u> \$240.90
Theatrical Lighting Connection						
Check Group:						
Powercon 5'		6	24274	23-562 9/22/2023	10.5.1001.4016.100.0000	\$198.00
Powercon 10'		2	24274	23-562 9/22/2023	10.5.1001.4016.100.0000	\$89.26
AccuCable 10' DMX Cable		4	24274	23-562 9/22/2023	10.5.1001.4016.100.0000	\$64.76
AccuCable 5' DMX Cable		12	24274	23-562 9/22/2023	10.5.1001.4016.100.0000	\$164.28
AccuCable 3-pin Male to 5 Pin Female		4	24274	23-562 9/22/2023	10.5.1001.4016.100.0000	\$17.52
AccuCable 3-pin Female to 5 Pin Male		4	24274	23-562 9/22/2023	10.5.1001.4016.100.0000	\$17.52
USED Barndoor - PowerPar 7.5"		4	24274	23-562 9/22/2023	10.5.1001.4016.100.0000	\$100.00
D40 Narrow Round Diffuser in Frame, Black		2	24274	23-562 9/22/2023	10.5.1001.4016.100.0000	\$70.00
D40 Medium Round Diffuser in Frame, Black		2	24274	23-562 9/22/2023	10.5.1001.4016.100.0000	\$70.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Beam Clamp - Small Fixture		12	24274	23-562 9/22/2023	10.5.1001.4016.100.0000	\$180.00
shipping		1	24274	23-562 9/22/2023	10.5.1001.4016.100.0000	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$1,121.34
Vendor Total:						\$1,121.34
TruGreen						
Check Group:						
Aug Weed Control-MS		1	0	181482006 8/14/2023	20.5.2540.3292.200.0000	\$532.00
Aug Weed Control-ES		1	0	181484854 8/28/2023	20.5.2540.3292.100.0000	\$234.00
Check #: 0						
PO/InvoiceTotal:						\$766.00
Vendor Total:						\$766.00
US Games						
Check Group:						
Quote #21485719 FG SW License 1 Year Hosted Renewal		1	24179	922579713 9/25/2023	10.5.1002.4000.200.0000	\$199.00
Check #: 0						
PO/InvoiceTotal:						\$199.00
Vendor Total:						\$199.00
Verizon						
Check Group:						
Aug 24-Sept 23, 2023 Cell Phone Charges		1	0	9945132129 9/23/2023	20.5.2540.3400.100.0000	\$49.36
Aug 24-Sept 23, 2023 Cell Phone Charges		1	0	9945132129 9/23/2023	20.5.2540.3400.200.0000	\$98.72

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aug 24-Sept 23, 2023 Cell Phone Charges		1	0	9945132129 9/23/2023	20.5.2540.3400.300.0000	\$172.74
					Check #: 0	
						PO/InvoiceTotal: <u>\$320.82</u>
						Vendor Total: <u>\$320.82</u>
Village Of Burr Ridge						
Check Group:						
Aug 1- Aug31- Water & Sewer		1	0	V410412 10/1/2023	20.5.2540.3700.200.0000	\$89.42
Aug 1-Aug 31 Water & Sewer		1	0	V713813 10/1/2023	20.5.2540.3700.200.0000	\$582.94
					Check #: 0	
						PO/InvoiceTotal: <u>\$672.36</u>
						Vendor Total: <u>\$672.36</u>
Village of Willow Springs						
Check Group:						
Oct 1-Oct 31,2023 Water		1	0	V262361 10/1/2023	20.5.2540.3700.100.0000	\$64.22
Health Inspection Fee 8/18/23		1	0	V708826 9/21/2023	20.5.2540.3192.300.0000	\$100.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$164.22</u>
						Vendor Total: <u>\$164.22</u>
Virco Inc.						
Check Group:						
Stool 121 Series 19"-27" Adjustable Seat Height Hard Plastic Seat Steel Frame Steel Base Swivel Glides Navy Blue		6	24238	92030989 9/13/2023	20.5.2540.4000.300.0000	\$892.20
					Check #: 0	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$892.20
						Vendor Total: \$892.20
Voyager Sopris						
Check Group:						
Rewards Writing Student Books (set of 10)		0.8	24249	7096072 9/13/2023	10.5.1205.4000.200.0000	\$122.40
TransMath 3rd Ed Level 1 Developing Number Sense Student Hardback Text		1.2	24249	7096072 9/13/2023	10.5.1205.4000.100.0000	\$81.60
TransMath 3rd Ed Level 1 Developing Number Sense Student Hardback Text		4.8	24249	7096072 9/13/2023	10.5.1205.4000.200.0000	\$326.40
TransMath 3rd Ed Level 2 Making Sense of Rational Numbers Student Hardback Text		1.2	24249	7096072 9/13/2023	10.5.1205.4000.100.0000	\$81.60
TransMath 3rd Ed Level 2 Making Sense of Rational Numbers Student Hardback Text		4.8	24249	7096072 9/13/2023	10.5.1205.4000.200.0000	\$326.40
TransMath 3rd Ed. Level 3 Understanding Algebra: Expressions, Equations, and Functions Student Hardback Text		1.2	24249	7096072 9/13/2023	10.5.1205.4000.100.0000	\$81.60
TransMath 3rd Ed. Level 3 Understanding Algebra: Expressions, Equations, and Functions Student Hardback Text		4.8	24249	7096072 9/13/2023	10.5.1205.4000.200.0000	\$326.40
TransMath 3rd Ed Level 1 Developing Number Sense Print and Digital Student Set		2	24249	7096072 9/13/2023	10.5.1205.4000.100.0000	\$110.00
TransMath 3rd Ed Level 1 Developing Number Sense Print and Digital Student Set		8	24249	7096072 9/13/2023	10.5.1205.4000.200.0000	\$440.00
TransMath 3rd Ed. Level 2 Making Sense of Rational Numbers Student Digital		2	24249	7096072 9/13/2023	10.5.1205.4000.100.0000	\$50.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TransMath 3rd Ed. Level 2 Making Sense of Rational Numbers Student Digital		8	24249	7096072 9/13/2023	10.5.1205.4000.200.0000	\$200.00
TransMath 3rd Ed. Level 3 Algebra Expressions, Equations and Functions Student Digital		0.6	24249	7096072 9/13/2023	10.5.1205.4000.100.0000	\$15.00
TransMath 3rd Ed. Level 3 Algebra Expressions, Equations and Functions Student Digital		2.4	24249	7096072 9/13/2023	10.5.1205.4000.200.0000	\$60.00
TransMath 3rd Ed Level 1Developing Number Sense Teacher Digital		0.4	24249	7096072 9/13/2023	10.5.1205.4000.100.0000	\$27.60
TransMath 3rd Ed Level 1Developing Number Sense Teacher Digital		1.6	24249	7096072 9/13/2023	10.5.1205.4000.200.0000	\$110.40
Shipping		0.2	24249	7096072 9/13/2023	10.5.1205.4000.100.0000	\$38.54
Shipping		0.8	24249	7096072 9/13/2023	10.5.1205.4000.200.0000	\$154.16
Language Live 2.0 Student License 1 year		1.4	24249	7096072 9/13/2023	10.5.1205.4000.100.0000	\$82.60
Language Live 2.0 Student License 1 year		5.6	24249	7096072 9/13/2023	10.5.1205.4000.200.0000	\$330.40
Language Live 2.0 Level 1 and Level 2 Teacher License 1 year		0.2	24249	7096072 9/13/2023	10.5.1205.4000.100.0000	\$21.80
Language Live 2.0 Level 1 and Level 2 Teacher License 1 year		0.8	24249	7096072 9/13/2023	10.5.1205.4000.200.0000	\$87.20
Voyager Passport 3rd Edition Digital Student Pack Level B		0.2	24249	7096072 9/13/2023	10.5.1205.4000.100.0000	\$7.80
Voyager Passport 3rd Edition Digital Student Pack Level B		0.8	24249	7096072 9/13/2023	10.5.1205.4000.200.0000	\$31.20
Rewards Writing Student Books (set of 10)		0.2	24249	7096072 9/13/2023	10.5.1205.4000.100.0000	\$30.60

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						<u>\$3,143.70</u>
Vendor Total:						<u>\$3,143.70</u>
Wakelet Inc						
Check Group:						
Modular Course for Teachers- no charge		1	24300	INV-2247 9/28/2023	10.5.2410.4700.200.0000	\$1,750.00
Modular Course for Teachers -Credit due to no charge for course		1	24300	INV-2247 9/28/2023	10.5.2410.4700.200.0000	(\$1,750.00)
Wakelet Education Pro Annual Fee Student Management		91	24300	INV-2247 9/28/2023	10.5.2410.4700.200.0000	\$364.00
Ed Pro Onboarding Maintenance Fee		91	24300	INV-2247 9/28/2023	10.5.2410.4700.200.0000	\$22.75
Check #: 0						
PO/InvoiceTotal:						<u>\$386.75</u>
Vendor Total:						<u>\$386.75</u>
West 40 ISC #2.						
Check Group:						
New Staff Finger Printing		1	0	240093 9/12/2023	10.5.2310.3100.300.0000	\$275.00
Check #: 0						
PO/InvoiceTotal:						<u>\$275.00</u>
Check Group:						
FY24 Student Advocate-1st QTR		0.2	24328	240107 9/22/2023	10.5.1001.3100.100.0000	\$3,765.00
FY24 Student Advocate-1st QTR		0.8	24328	240107 9/22/2023	10.5.1002.3100.200.0000	\$15,060.00
Check #: 0						
PO/InvoiceTotal:						<u>\$18,825.00</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$19,100.00
William H. Sadlier, Inc						
Check Group:						
Fluency Booster Practice Book Gr. K		90	24028	INV185261 9/11/2023	10.5.1001.4200.100.0000	\$90.00
						Check #: 0
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
						Grand Total: \$914,478.29

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1076 10/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Capital Services, Inc						
Check Group:						
Nuloom thigpen area rug 12x5		1	0	1dd9-hy37-f19t 10/19/2022	10.5.1001.4000.100.0000	(\$333.73)
6x6 Conference room sign -returned		1	0	1J3D-JYDT-114R 10/19/2022	10.5.1001.4000.100.0000	(\$25.98)
Preschool Supplies		1	0	1LW9-6FMF-H7T Q 9/28/2023	10.5.1125.4000.100.0000	\$293.24
Handbook of Clinical Rating Scales & Assess In Psychiatry -JR		1	0	1PKV-X4JL-1VXF 9/25/2023	10.5.2110.4000.100.0000	\$125.99
Screen protectors and Phone cases 3 phones		1	0	1QGT-9GWW-1H 9J 9/25/2023	10.5.2225.4000.200.0000	\$43.33
				Check #: 0		
					PO/InvoiceTotal:	\$102.85
Check Group:						
olefun 48 pk plastic envelopes		1	24193	17YK-9JGK-4KYN 9/5/2023	10.5.1001.4000.100.0000	\$19.49
cocoboo mini sticky notes		1	24193	17YK-9JGK-4KYN 9/5/2023	10.5.1001.4000.100.0000	\$5.99
Comfy Keyboard and wrist pads set		1	24193	1HRF-W71C-6PD 1 9/5/2023	10.5.1001.4000.100.0000	\$26.99
Top tab file guides		3	24193	1HRF-W71C-6PD 1 9/5/2023	10.5.1001.4000.100.0000	\$85.32
LIVINGO 2pk scissors		1	24193	1HRF-W71C-6PD 1 9/5/2023	10.5.1001.4000.100.0000	\$11.39
Dry erase markers 36 ct blk		1	24193	1HRF-W71C-6PD 1 9/5/2023	10.5.1001.4000.100.0000	\$26.97

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1076

10/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
dry erase markers /colors 36 ct		1	24193	1HRF-W71C-6PD 1 9/5/2023	10.5.1001.4000.100.0000	\$30.64
Tamaki 6pk letter opener		1	24193	1HRF-W71C-6PD 1 9/5/2023	10.5.1001.4000.100.0000	\$4.99
3 pk tape dispenser		1	24193	1HRF-W71C-6PD 1 9/5/2023	10.5.1001.4000.100.0000	\$13.49
3 pk clipco stapler		1	24193	1HRF-W71C-6PD 1 9/5/2023	10.5.1001.4000.100.0000	\$12.45
teachers tape 2000 pcs		1	24193	1HRF-W71C-6PD 1 9/5/2023	10.5.1001.4000.100.0000	\$39.90
bostich 6 pk magnetic staple remover		1	24193	1HRF-W71C-6PD 1 9/5/2023	10.5.1001.4000.100.0000	\$16.89
Softtalk blk shoulder rest accessory		2	24193	1HRF-W71C-6PD 1 9/5/2023	10.5.1001.4000.100.0000	\$19.82
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$314.33
Check Group:						
Logitech MK345 Wireless Combo for elem office		1	24201	1CVP-3KGGH-7L9 F 10/3/2023	10.5.2225.4000.100.0000	(\$39.99)
Check #: 0						
						PO/InvoiceTotal: <u> </u> (\$39.99)
Check Group:						
Figuring Out fluency - Multiplication and Division with Whole Numbers		1	24206	1TXP-D477-KPM M 8/25/2023	10.5.1002.4000.200.0000	\$32.95
Figuring Out Fluency - Addition and Subtraction with Fractions and Decimals		1	24206	1TXP-D477-KPM M 8/25/2023	10.5.1002.4000.200.0000	\$24.49

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1076

10/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Figuring Out Fluency _ Multiplication and Division with Fractions and Decimals		1	24206	1TXP-D477-KPM M 8/25/2023	10.5.1002.4000.200.0000	\$32.95
Figuring Out Fluency - Addition and Subtraction with whole Numbers		1	24206	1TXP-D477-KPM M 8/25/2023	10.5.1002.4000.200.0000	\$28.92
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$119.31
Check Group:						
Life Savers Pep-O-Mint Party Size		1	24217	1J4L-N1PL-MVLJ 8/28/2023	10.5.1002.4000.200.0000	\$11.17
Mexican Train Dominoes Set		1	24217	1J4L-N1PL-MVLJ 8/28/2023	10.5.1002.4000.200.0000	\$28.99
Life Savers Hard Candy 5 Flavors Party Bag		1	24217	1J4L-N1PL-MVLJ 8/28/2023	10.5.1002.4000.200.0000	\$11.17
24 Piece Fake Leaves Artificial Ivy Garland		1	24217	1J4L-N1PL-MVLJ 8/28/2023	10.5.1002.4000.200.0000	\$14.99
Stylus Pen		1	24217	1J4L-N1PL-MVLJ 8/28/2023	10.5.1002.4000.200.0000	\$16.99
18 Pack Wisteria Hanging Flowers		1	24217	1J4L-N1PL-MVLJ 8/28/2023	10.5.1002.4000.200.0000	\$21.99
Shut the Box Dice Game		1	24217	1J4L-N1PL-MVLJ 8/28/2023	10.5.1002.4000.200.0000	\$26.48
60 Piece Plant Climbing Wall Fixture		1	24217	1J4L-N1PL-MVLJ 8/28/2023	10.5.1002.4000.200.0000	\$6.99
8 Pack Fridge Magnet		1	24217	1J4L-N1PL-MVLJ 8/28/2023	10.5.1002.4000.200.0000	\$7.98
20 Piece Stress Balls with Motivational Quotes		1	24217	1J4L-N1PL-MVLJ 8/28/2023	10.5.1002.4000.200.0000	\$10.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$157.74

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1076

10/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
iPad Pro 12.9 Keyboard Case		1	24221	1K47-7WKY-CC6 Y 9/27/2023	10.5.2225.4000.100.0000	(\$139.98)
Check #: 0						
						PO/InvoiceTotal: (\$139.98)
Check Group:						
Raymond Geddes Snack Attack Scented Erasers Pack of 36		1	24225	1VQG-KVLN-PNK P 9/5/2023	10.5.1002.4000.200.0000	\$15.96
Tic Tac 60 Mini Boxes		1	24225	1VQG-KVLN-PNK P 9/5/2023	10.5.1002.4000.200.0000	\$34.17
Liquid Motion Bubbler Pens 6 pack		1	24225	1VQG-KVLN-PNK P 9/5/2023	10.5.1002.4000.200.0000	\$23.99
Check #: 0						
						PO/InvoiceTotal: \$74.12
Check Group:						
Artistic Weavers Chester Boho Moroccan Rug		1	24226	1M7M-649L-H373 8/29/2023	10.5.1002.4000.200.0000	\$57.03
Big Joe Classic Bean Bag Chair Sapphire		2	24226	1M7M-649L-H373 8/29/2023	10.5.1002.4000.200.0000	\$69.94
Amazon Basics Magnetic Dry Erase Board		1	24226	1M7M-649L-H373 8/29/2023	10.5.1002.4000.200.0000	\$26.37
Check #: 0						
						PO/InvoiceTotal: \$153.34
Check Group:						
Bouncy Bands Pack of 10		2	24227	1R4H-Q1QK-76D 9 8/31/2023	10.5.1002.4000.200.0000	\$319.98
Check #: 0						
						PO/InvoiceTotal: \$319.98

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Check Group:						
Bouncy Bands Pack of 10		1	24228	11GY-QFVL-7C1 P 8/31/2023	10.5.1002.4000.200.0000	\$159.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$159.99
Check Group:						
Music Staff Liner for Chalkboard and Dry Erase Board		1	24229	1V6Q-Q44Q-136K 8/31/2023	10.5.1002.4000.200.0000	\$12.99
Music Staff Liner for Chalkboard and Dry Erase Board		1	24229	1XV4-RVN9-GPM T 9/13/2023	10.5.1002.4000.200.0000	(\$12.99)
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$0.00
Check Group:						
Yeetac 6 pack Fidget toys		1	24235	1TTD-9Y4W-6NM T 9/1/2023	10.5.1001.4109.100.0000	\$5.99
9 pcs Magnetic rings toy set fidget spinners		1	24235	1TTD-9Y4W-6NM T 9/1/2023	10.5.1001.4109.100.0000	\$9.99
20 pcs multi colored quiet fidgets		1	24235	1TTD-9Y4W-6NM T 9/1/2023	10.5.1001.4109.100.0000	\$18.99
Shipping		1	24235	1TTD-9Y4W-6NM T 9/1/2023	10.5.1001.4109.100.0000	\$6.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$41.96
Check Group:						
white out bottles		6	24236	19PX-1MHY-FRD 6 9/5/2023	10.5.1001.4000.100.0000	\$7.98

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ultimate office 10 pocket organizer		1	24236	1YMD-HWTD-4XJ K 9/5/2023	10.5.1001.4000.100.0000	\$57.61
28x41 black wood frame		1	24236	1YMD-HWTD-4XJ K 9/5/2023	10.5.1001.4000.100.0000	\$126.79
41x26 black wood frame		1	24236	1YMD-HWTD-4XJ K 9/5/2023	10.5.1001.4000.100.0000	\$123.20
				Check #: 0		
					PO/InvoiceTotal:	\$315.58
Check Group:						
Lainly Rolling Room Divider Wall		1	24243	1K9W-3P3P-PVL G 9/1/2023	10.5.2410.4000.200.0000	\$172.99
				Check #: 0		
					PO/InvoiceTotal:	\$172.99
Check Group:						
Classroom Ready Number Talks fo 6th, 7th, and 8th Grade Teachers 1,000 Interactive Activities		1	24244	167R-HW3H-X1P F 9/6/2023	10.5.1002.4000.200.0000	\$12.61
Figuring Out Fluency: Operations with Rational Numbers and Algebraic Equations		1	24244	167R-HW3H-X1P F 9/6/2023	10.5.1002.4000.200.0000	\$32.95
160 Piece Card Stock Paper Assorted Colors		1	24244	167R-HW3H-X1P F 9/6/2023	10.5.1002.4000.200.0000	\$30.99
				Check #: 0		
					PO/InvoiceTotal:	\$76.55
Check Group:						
48 Pieces Mini Foam Fingers		4	24245	1VP1-6HJ6-4T4Y 9/8/2023	10.5.1002.4000.200.0000	(\$77.32)
Shipping Discount		1	24245	1VP1-6HJ6-4T4Y 9/8/2023	10.5.1002.4000.200.0000	(\$2.00)

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3 Piece Giant Foam Fingers		2	24245	1XQG-16LR-PT7 R 9/6/2023	10.5.1002.4000.200.0000	\$35.98
Crepe Paper Streamers 4 Rolls Hot Pink		1	24245	1XQG-16LR-PT7 R 9/6/2023	10.5.1002.4000.200.0000	\$6.99
Champion Sports Officials Rubber Nylon Basketballs		1	24245	1XQG-16LR-PT7 R 9/6/2023	10.5.1002.4000.200.0000	\$11.99
48 Pieces Mini Foam Fingers		4	24245	1XQG-16LR-PT7 R 9/6/2023	10.5.1002.4000.200.0000	\$77.32
Shipping		1	24245	1XQG-16LR-PT7 R 9/6/2023	10.5.1002.4000.200.0000	\$10.00
Shipping Discount		1	24245	1XQG-16LR-PT7 R 9/6/2023	10.5.1002.4000.200.0000	(\$8.00)
					Check #: 0	
					PO/InvoiceTotal:	\$54.96
Check Group:						
Spark & Wow Frog Wall Panel		1	24247	1TKF-16GY-33N M 9/6/2023	10.5.1125.4000.100.0000	\$50.22
Spark & Wow Cow Wall Panel		1	24247	1TKF-16GY-33N M 9/6/2023	10.5.1125.4000.100.0000	\$59.99
Spark & Wow Zebra Wall Panel		1	24247	1TKF-16GY-33N M 9/6/2023	10.5.1125.4000.100.0000	\$53.55
Spark & Wow Giraffe Wall Panel		1	24247	1TKF-16GY-33N M 9/6/2023	10.5.1125.4000.100.0000	\$56.49
Spark & Wow Cat Wall Panel		1	24247	1TKF-16GY-33N M 9/6/2023	10.5.1125.4000.100.0000	\$59.99

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Spark & Wow Horse Wall Panel		1	24247	1TKF-16GY-33N M 9/6/2023	10.5.1125.4000.100.0000	\$45.13
Greenvelly Black Metal Cabinet		1	24247	1TKF-16GY-33N M 9/6/2023	10.5.1125.4000.100.0000	\$169.97
Jonti-Craft Cubbie / clear		2	24247	1TKF-16GY-33N M 9/6/2023	10.5.1125.4000.100.0000	\$1,174.00
Greenvelly Black Metal Cabinet		1	24247	1XKG-PDPW-FH GX 9/6/2023	10.5.1125.4000.100.0000	\$169.97
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$1,839.31
Check Group:						
Honoson 6 pcs lap desk		1	24252	19CG-6K6M-3L7 G 9/5/2023	10.5.1001.4102.100.0000	\$64.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$64.99
Check Group:						
Expo low odor dry erase markers 12 ct		1	24253	1VQP-1MRD-3CH J 9/7/2023	10.5.1001.4013.100.0000	\$11.73
Sunee plastic pouch 18 pks		1	24253	1VQP-1MRD-3CH J 9/7/2023	10.5.1001.4013.100.0000	\$15.99
giliger 2000 stickers		1	24253	1VQP-1MRD-3CH J 9/7/2023	10.5.1001.4013.100.0000	\$11.65
scratch and sniff stickers 29 sheets		2	24253	1VQP-1MRD-3CH J 9/7/2023	10.5.1001.4013.100.0000	\$27.08
expo markers assorted 12		1	24253	1VQP-1MRD-3CH J 9/7/2023	10.5.1001.4013.100.0000	\$8.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$75.42
Check Group:						
phone shoulder rest blk		1	24254	1KG7-TKY1-4M7 H 9/11/2023	10.5.1001.4000.100.0000	\$10.20
avery 5-tab binder dividers		12	24254	1KG7-TKY1-4M7 H 9/11/2023	10.5.1001.4000.100.0000	\$19.80
file folder tabs paxcoo 50 sets		10	24254	1KG7-TKY1-4M7 H 9/11/2023	10.5.1001.4000.100.0000	\$69.90
pendaflex 40142 tab file guides		6	24254	1KG7-TKY1-4M7 H 9/11/2023	10.5.1001.4000.100.0000	\$167.58
clean dirty magnet		1	24254	1KG7-TKY1-4M7 H 9/11/2023	10.5.1001.4000.100.0000	\$8.49
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$275.97
Check Group:						
Komi Can't Communicate 10		1	24255	1L4D-LW7Y-J6W W 9/11/2023	10.5.2220.4300.200.0000	\$8.88
Komi Can't Communicate 9		1	24255	1L4D-LW7Y-J6W W 9/11/2023	10.5.2220.4300.200.0000	\$8.49
Komi Can't Communicate 8		1	24255	1L4D-LW7Y-J6W W 9/11/2023	10.5.2220.4300.200.0000	\$7.16
Komi Can't Communicate 6		1	24255	1L4D-LW7Y-J6W W 9/11/2023	10.5.2220.4300.200.0000	\$7.99
Komi Can't Communicate 5		1	24255	1L4D-LW7Y-J6W W 9/11/2023	10.5.2220.4300.200.0000	\$9.99

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Splatoon 3		1	24255	1L4D-LW7Y-J6W W 9/11/2023	10.5.2220.4300.200.0000	\$9.99
Spy x Family 9		1	24255	1L4D-LW7Y-J6W W 9/11/2023	10.5.2220.4300.200.0000	\$9.99
Spy x Family 7		1	24255	1L4D-LW7Y-J6W W 9/11/2023	10.5.2220.4300.200.0000	\$7.99
One Punch Man 11		1	24255	1L4D-LW7Y-J6W W 9/11/2023	10.5.2220.4300.200.0000	\$9.99
Dog Man: Twenty Thousand Fleas		1	24255	1L4D-LW7Y-J6W W 9/11/2023	10.5.2220.4300.200.0000	\$9.49
Truly Devious		4	24255	1L4D-LW7Y-J6W W 9/11/2023	10.5.2220.4300.200.0000	\$55.08
Hilo Book Series 1-6		1	24255	1L4D-LW7Y-J6W W 9/11/2023	10.5.2220.4300.200.0000	\$54.00
Katie the Catsitter #3: Secrets and Sidekicks		1	24255	1L4D-LW7Y-J6W W 9/11/2023	10.5.2220.4300.200.0000	\$17.29
Soccernomics		1	24255	1L4D-LW7Y-J6W W 9/11/2023	10.5.2220.4300.200.0000	\$14.40
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$230.73
Check Group:						
100 Piece Magic Worm Toy		1	24256	1NH3-LCJ7-PL7T 9/11/2023	10.5.1002.4000.200.0000	\$19.99
200 Piece Glitter Sticky Hands Party Favor		1	24256	1NH3-LCJ7-PL7T 9/11/2023	10.5.1002.4000.200.0000	\$19.99
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$39.98
Check Group:						
Expo Low Odor Dry Erase Markers Assorted Colors 4 Count		1	24257	1LKY-MRN6-4VL Y 9/11/2023	10.5.1002.4000.200.0000	\$4.89
8 Pads of Sticky Notes		1	24257	1LKY-MRN6-4VL Y 9/11/2023	10.5.1002.4000.200.0000	\$6.99
Address labels 900 labels		1	24257	1LKY-MRN6-4VL Y 9/11/2023	10.5.1002.4000.200.0000	\$6.68
Legal Writing Pads 3 Pack		1	24257	1LKY-MRN6-4VL Y 9/11/2023	10.5.1002.4000.200.0000	\$6.56
30 Pads Sticky Pads 6 Bright Colors		1	24257	1LKY-MRN6-4VL Y 9/11/2023	10.5.1002.4000.200.0000	\$6.99
Pilot Precise V5 Rolling Ball Pens Black Pack of 12		1	24257	1LKY-MRN6-4VL Y 9/11/2023	10.5.1002.4000.200.0000	\$12.78
Amazon Basics Chisel Tip Fluorescent Ink Highlighters		1	24257	1LKY-MRN6-4VL Y 9/11/2023	10.5.1002.4000.200.0000	\$4.50
Supplies 6 Rolls Whiteboard Tape		1	24257	1LKY-MRN6-4VL Y 9/11/2023	10.5.1002.4000.200.0000	\$6.99
						Check #: 0
						PO/InvoiceTotal: \$56.38
Check Group:						
colored dot stickers 1400 pcs		1	24258	19PJ-KN4P-GJG K 9/11/2023	10.5.1001.4109.100.0000	\$6.99
dot markers 10 colors/ 48 page tearable activity book		2	24258	19PJ-KN4P-GJG K 9/11/2023	10.5.1001.4109.100.0000	\$30.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
232 pcs large letter stickers		1	24258	19PJ-KN4P-GJG K 9/11/2023	10.5.1001.4109.100.0000	\$12.99
Check #: 0						
PO/InvoiceTotal:						\$50.91
Check Group:						
Dremel Digilab PLA-GOL-01 3D Printer Filament - Gold		3	24259	1HMP-N17F-6RJ V 9/12/2023	10.5.1002.4000.200.0000	\$95.79
Dremel Digilabs PLA-BLU-01 3D Printer Filament - Blue		3	24259	1HMP-N17F-6RJ V 9/12/2023	10.5.1002.4000.200.0000	\$95.01
Check #: 0						
PO/InvoiceTotal:						\$190.80
Check Group:						
West Ocean LED Oversize Wall Clock Red		1	24260	1VY3-39RP-9MG X 9/13/2023	10.5.1002.4000.200.0000	\$89.86
Check #: 0						
PO/InvoiceTotal:						\$89.86
Check Group:						
Office Chair Wheels Replacement Rubber Chair casters		1	24263	1VKV-FPKX-Q7JJ 9/15/2023	10.5.2225.4000.100.0000	\$39.99
Seagate BarraCuda 2TB Internal Hard Drive for McAtee's desktop		1	24263	1VKV-FPKX-Q7JJ 9/15/2023	10.5.2225.4000.100.0000	\$56.99
TechMatte Charging Adapter Compatible with Apple Pencil 1st Generation		3	24263	1VKV-FPKX-Q7JJ 9/15/2023	10.5.2225.4000.100.0000	\$29.94
Logitech MK345 Wireless Combo		2	24263	1VKV-FPKX-Q7JJ 9/15/2023	10.5.2225.4000.100.0000	\$79.98
Check #: 0						
PO/InvoiceTotal:						\$206.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
12 Rolls of Crepe Paper Streamers 12 Colors		1	24264	196Y-1HP6-6373 9/18/2023	10.5.1002.4000.200.0000	\$9.99
6 Pack Disposable Plastic Table Cloth Red		1	24264	196Y-1HP6-6373 9/18/2023	10.5.1002.4000.200.0000	\$11.98
20 Piece Mouse Ears		1	24264	196Y-1HP6-6373 9/18/2023	10.5.1002.4000.200.0000	\$16.99
Hubba Bubba Max Bubble Gum Variety Pack 9 Count		1	24264	196Y-1HP6-6373 9/18/2023	10.5.1002.4000.200.0000	\$14.98
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$53.94
Check Group:						
400 Piece Cute Stickers for Kids		1	24265	1GGG-MDYQ-16J 9/13/2023	10.5.1002.4000.200.0000	\$9.88
Secura 60 Minute Visual Countdown Timer		1	24265	1GGG-MDYQ-16J 9/13/2023	10.5.1002.4000.200.0000	\$18.99
48 Piece Magnetic Boarder for Whiteboards		1	24265	1GGG-MDYQ-16J 9/13/2023	10.5.1002.4000.200.0000	\$18.99
300 Piece Stickers for Water Bottles		1	24265	1GGG-MDYQ-16J 9/13/2023	10.5.1002.4000.200.0000	\$9.96
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$57.82
Check Group:						
Truly Devious: A Mystery		1	24266	19X6-J4VV-7VY6 9/14/2023	10.5.1002.4000.200.0000	\$13.99
Speak: The Graphic Novel		1	24266	19X6-J4VV-7VY6 9/14/2023	10.5.1002.4000.200.0000	\$14.26
Alexander Hamilton: The Graphic Novel		1	24266	19X6-J4VV-7VY6 9/14/2023	10.5.1002.4000.200.0000	\$19.99

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Queen of the Tiles		1	24266	19X6-J4VV-7VY6 9/14/2023	10.5.1002.4000.200.0000	\$10.99
Monster		1	24266	19X6-J4VV-7VY6 9/14/2023	10.5.1002.4000.200.0000	\$6.99
His Dark Materials: The Golden Compass Book		1	24266	19X6-J4VV-7VY6 9/14/2023	10.5.1002.4000.200.0000	\$8.07
The Night Gardener		1	24266	19X6-J4VV-7VY6 9/14/2023	10.5.1002.4000.200.0000	\$6.99
Lies, Knives, and Girls in Red Dresses		1	24266	19X6-J4VV-7VY6 9/14/2023	10.5.1002.4000.200.0000	\$14.68
Monster: A Graphic Novel		1	24266	19X6-J4VV-7VY6 9/14/2023	10.5.1002.4000.200.0000	\$15.99
The Shape of Thunder		1	24266	19X6-J4VV-7VY6 9/14/2023	10.5.1002.4000.200.0000	\$7.99
A Good Girls Guide to Murder		1	24266	19X6-J4VV-7VY6 9/14/2023	10.5.1002.4000.200.0000	\$12.88
Pet (Book)		1	24266	19X6-J4VV-7VY6 9/14/2023	10.5.1002.4000.200.0000	\$9.89
African Town		1	24266	19X6-J4VV-7VY6 9/14/2023	10.5.1002.4000.200.0000	\$12.99
The Rule of the One		1	24266	19X6-J4VV-7VY6 9/14/2023	10.5.1002.4000.200.0000	\$8.49
Ungifted		1	24266	19X6-J4VV-7VY6 9/14/2023	10.5.1002.4000.200.0000	\$6.99
The Crossover Graphic Novel		1	24266	19X6-J4VV-7VY6 9/14/2023	10.5.1002.4000.200.0000	\$9.29
And Then There Were None		1	24266	19X6-J4VV-7VY6 9/14/2023	10.5.1002.4000.200.0000	\$8.99
Game Changer		1	24266	19X6-J4VV-7VY6 9/14/2023	10.5.1002.4000.200.0000	\$8.99

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$198.45
Check Group:						
Basic Buddy/Baby Buddy Pack		1	24267	1FTX-NXRR-1DQ W 9/15/2023	10.5.1002.5500.200.0000	\$1,290.00
Prestan Infant CPR Training Manikin with Rate Monitor		1	24267	1FTX-NXRR-1DQ W 9/15/2023	10.5.1002.5500.200.0000	\$156.00
						Check #: 0
						PO/InvoiceTotal: \$1,446.00
Check Group:						
The Marshalla Guide: A Topical Anthology of Speech Movement Techniques for Motor Speech Disorders & Articulation Deficits		1	24268	166Q-3VQD-1NV X 9/19/2023	10.5.1210.4000.100.0000	\$137.29
(8 Pack) Sticky Notes 3 x 3 in		1	24268	166Q-3VQD-1NV X 9/19/2023	10.5.1210.4000.100.0000	\$7.99
1 Hole Punch		1	24268	166Q-3VQD-1NV X 9/19/2023	10.5.1210.4000.100.0000	\$3.88
Colored Dot Stickers 1400 PCS		1	24268	166Q-3VQD-1NV X 9/19/2023	10.5.1210.4000.100.0000	\$5.99
Scotch Thermal Laminating Pouches, 100 Pack		1	24268	166Q-3VQD-1NV X 9/19/2023	10.5.1210.4000.100.0000	\$15.98
Spark Picture Book and Emotion Cards, Detailed Picture Cards		1	24268	166Q-3VQD-1NV X 9/19/2023	10.5.1210.4000.100.0000	\$22.49
Dr.Kbder Autism Sensory Toys for Kids Toddler		1	24268	166Q-3VQD-1NV X 9/19/2023	10.5.1210.4000.100.0000	\$5.99
Sensory Water Beads Toy for Kids 6 Pack		1	24268	166Q-3VQD-1NV X 9/19/2023	10.5.1210.4000.100.0000	\$9.99

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Check #: 0						
						PO/InvoiceTotal: <u> </u> \$209.60
Check Group:						
26x40 Frame black real wood		1	24269	1HVV-3JLY-9QPX 9/26/2023	10.5.1001.4000.100.0000	\$122.11
reflective sash/safety patrol		0	24269	1HVV-3JLY-9QPX 9/26/2023	10.5.1001.4000.100.0000	(\$12.21)
yellow note pads 8.5/11 6 pk		1	24269	1HVV-3JLY-9QPX 9/26/2023	10.5.1001.4000.100.0000	\$12.99
9x12 yellow envelopes 100 pk		1	24269	1HVV-3JLY-9QPX 9/26/2023	10.5.1001.4000.100.0000	\$15.99
Diateklity 20 pk retractable badge holder		2	24269	1HVV-3JLY-9QPX 9/26/2023	10.5.1001.4000.100.0000	\$35.98
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$174.86
Check Group:						
Rivals: A Games Changer Companion		1	24272	1QMJ-Q4KT-1GY X 9/16/2023	10.5.1002.4000.200.0000	\$8.99
Ellen Outside the Lines		1	24272	1QMJ-Q4KT-1GY X 9/16/2023	10.5.1002.4000.200.0000	\$14.49
The Rule of One		1	24272	1QMJ-Q4KT-1GY X 9/16/2023	10.5.1002.4000.200.0000	\$8.49
The Loop		1	24272	1QMJ-Q4KT-1GY X 9/16/2023	10.5.1002.4000.200.0000	\$9.30
Benchwarmers The Benchwarmers Series		1	24272	1QMJ-Q4KT-1GY X 9/16/2023	10.5.1002.4000.200.0000	\$13.99
A First Time for Everything		1	24272	1QMJ-Q4KT-1GY X 9/16/2023	10.5.1002.4000.200.0000	\$11.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Show Us Who You Are		1	24272	1QMJ-Q4KT-1GY X 9/16/2023	10.5.1002.4000.200.0000	\$9.99
Truly Devious3 Book Box Set: Truly Devious, Vanishing Stair, Hand on the Wall		1	24272	1QMJ-Q4KT-1GY X 9/16/2023	10.5.1002.4000.200.0000	\$21.49
Hide and Seeker		1	24272	1QMJ-Q4KT-1GY X 9/16/2023	10.5.1002.4000.200.0000	\$15.39
Agent Most Wanted: The Never Told Story of the MOst Dangerous Spy of World War II		1	24272	1QMJ-Q4KT-1GY X 9/16/2023	10.5.1002.4000.200.0000	\$14.99
African Town		1	24272	1QMJ-Q4KT-1GY X 9/16/2023	10.5.1002.4000.200.0000	\$12.99
Charlie Thorne and the Last Equation		1	24272	1QMJ-Q4KT-1GY X 9/16/2023	10.5.1002.4000.200.0000	\$8.99
Game Changer		1	24272	1QMJ-Q4KT-1GY X 9/16/2023	10.5.1002.4000.200.0000	\$8.99
Grace Year		1	24272	1QMJ-Q4KT-1GY X 9/16/2023	10.5.1002.4000.200.0000	\$9.29
The Carl Deuker Collection 4 Book boxed Set		1	24272	1QMJ-Q4KT-1GY X 9/16/2023	10.5.1002.4000.200.0000	\$20.49
Queen of the Tiles		1	24272	1QMJ-Q4KT-1GY X 9/16/2023	10.5.1002.4000.200.0000	\$10.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$200.36
Check Group:						
colored cardstock "brilliant" color		2	24276	1TVV-W4QV-XR QH 9/19/2023	10.5.1001.4000.100.0000	\$36.98

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colored cardstock "classic" color		2	24276	1TVV-W4QV-XR QH 9/19/2023	10.5.1001.4000.100.0000	\$37.98
white cardstock		2	24276	1TVV-W4QV-XR QH 9/19/2023	10.5.1001.4000.100.0000	\$25.22
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$100.18
Check Group:						
astrobright colored paper "Brilliant"		1	24278	1HHQ-JC1D-6WR X 9/26/2023	10.5.1001.4000.100.0000	\$18.49
Standing Desk		1	24278	1HHQ-JC1D-6WR X 9/26/2023	10.5.1001.4000.100.0000	\$129.99
Shipping		1	24278	1HHQ-JC1D-6WR X 9/26/2023	10.5.1001.4000.100.0000	\$6.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$155.47
Check Group:						
500 bird stickers		1	24279	1KDQ-C9YG-W3 VN 9/20/2023	10.5.2110.4000.100.0000	\$7.99
scratch and sniff stickers 576		1	24279	1KDQ-C9YG-W3 VN 9/20/2023	10.5.2110.4000.100.0000	\$8.99
classroom timers/digital 2 pk		1	24279	1KDQ-C9YG-W3 VN 9/20/2023	10.5.2110.4000.100.0000	\$5.99
Vanvene hand clicker counter		1	24279	1KDQ-C9YG-W3 VN 9/20/2023	10.5.2110.4000.100.0000	\$10.99
Nieio stuffed jungle stuffed animals		1	24279	1KDQ-C9YG-W3 VN 9/20/2023	10.5.2110.4000.100.0000	\$21.99

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480 zoo animal stickers		1	24279	1KDQ-C9YG-W3 VN 9/20/2023	10.5.2110.4000.100.0000	\$8.97
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$64.92
Check Group:						
Everything Awesome About Sharks		1	24285	1WFH-X166-3KC Q 9/21/2023	10.5.2220.4300.100.0000	\$12.79
Long Distance		1	24285	1WFH-X166-3KC Q 9/21/2023	10.5.2220.4300.100.0000	\$11.59
Chunky		2	24285	1WFH-X166-3KC Q 9/21/2023	10.5.2220.4300.100.0000	\$23.98
Allergic		3	24285	1WFH-X166-3KC Q 9/21/2023	10.5.2220.4300.100.0000	\$28.74
Ducks Run Amok		1	24285	1WFH-X166-3KC Q 9/21/2023	10.5.2220.4300.100.0000	\$9.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$87.09
Check Group:						
Red, White and Whole		1	24290	1DDY-T9NR-HNY W 9/22/2023	10.5.2220.4300.200.0000	\$9.99
Hide and Seeker		1	24290	1H3P-MK6M-RGL C 9/22/2023	10.5.2220.4300.200.0000	\$15.39
African Town		1	24290	1H3P-MK6M-RGL C 9/22/2023	10.5.2220.4300.200.0000	\$12.99
Shape of Thunder		3	24290	1H3P-MK6M-RGL C 9/22/2023	10.5.2220.4300.200.0000	\$23.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$62.34
Check Group:						
Avery 5160 Address Labels 3000 Count Pack		1	24291	1MKJ-T7J7-QPH4 9/22/2023	10.5.1002.4000.200.0000	\$26.99
12 Pack Red Plastic Tablecloths		1	24291	1MKJ-T7J7-QPH4 9/22/2023	10.5.1002.4000.200.0000	\$17.88
Clear Space Plastic Storage Bins 4 Pack		1	24291	1MKJ-T7J7-QPH4 9/22/2023	10.5.1002.4000.200.0000	\$37.99
Astrobrights Mega Collection Cardstock		1	24291	1MKJ-T7J7-QPH4 9/22/2023	10.5.1002.4000.200.0000	\$18.49
Amazon Basics 100 Pack AAA Batteries		1	24291	1MKJ-T7J7-QPH4 9/22/2023	10.5.1002.4000.200.0000	\$28.70
Dunwell Large Wall Calendar 2023-2024		1	24291	1MKJ-T7J7-QPH4 9/22/2023	10.5.1002.4000.200.0000	\$9.45
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$139.50
Check Group:						
Hamburger Patty Paper Pack of 1000		2	24292	1MHT-J949-YXK G 9/21/2023	10.5.1002.4000.200.0000	\$25.98
Expo Low Odor Dry Erase Markers Black 36 Count		1	24292	1MHT-J949-YXK G 9/21/2023	10.5.1002.4000.200.0000	\$26.97
Astrobrights Mega Collection Colored Cardstock 320 Sheets		1	24292	1MHT-J949-YXK G 9/21/2023	10.5.1002.4000.200.0000	\$18.99
Low Odor Fine Tip Bulk Pack of 80 Black Whiteboard Markers		1	24292	1MHT-J949-YXK G 9/21/2023	10.5.1002.4000.200.0000	\$17.59
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$89.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Laptop Stand, Ergonomic Aluminum Height Adjustable Computer Stand for Sheridan		1	24293	1KW4-Q1C9-4FT F 9/25/2023	10.5.2225.4000.100.0000	\$24.99
Apple Magic Mouse: Wireless for Sheridan		1	24293	1KW4-Q1C9-4FT F 9/25/2023	10.5.2225.4000.100.0000	\$69.00
Macally Wireless Bluetooth Keyboard for MacBook for Sheridan		1	24293	1KW4-Q1C9-4FT F 9/25/2023	10.5.2225.4000.100.0000	\$54.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$148.98
Check Group:						
24 Piece Mini Basketballs		1	24296	161H-WD97-947Y 9/22/2023	10.5.1002.4000.200.0000	\$21.98
54 Piece Fridge Magnets		1	24296	161H-WD97-947Y 9/22/2023	10.5.1002.4000.200.0000	\$12.59
72 Piece Mochi Squishy Toys		1	24296	161H-WD97-947Y 9/22/2023	10.5.1002.4000.200.0000	\$19.95
36 Piece Sport Balls Toys		1	24296	161H-WD97-947Y 9/22/2023	10.5.1002.4000.200.0000	\$17.99
60 Pack Halloween Mochi Squishy Toys		1	24296	161H-WD97-947Y 9/22/2023	10.5.1002.4000.200.0000	\$16.98
16 Piece Locker Magnets for Girls		1	24296	161H-WD97-947Y 9/22/2023	10.5.1002.4000.200.0000	\$13.79
20 Piece Cute Cow Magnets		1	24296	161H-WD97-947Y 9/22/2023	10.5.1002.4000.200.0000	\$18.99
16 Piece Car Magnets		1	24296	161H-WD97-947Y 9/22/2023	10.5.1002.4000.200.0000	\$13.98
100 Pack Animal Erasers 3D		1	24296	161H-WD97-947Y 9/22/2023	10.5.1002.4000.200.0000	\$19.99

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Amazon Basics Stapler with 1000 Staples		1	24296	161H-WD97-947Y 9/22/2023	10.5.1002.4000.200.0000	\$6.37
Check #: 0						
PO/InvoiceTotal:						\$162.61
Check Group:						
Electric ball pump		1	24298	14X9-YYQT-6DD L 9/26/2023	10.5.1001.4000.100.0000	\$32.99
Vinyl gloves 1000 ct case		1	24298	14X9-YYQT-6DD L 9/26/2023	10.5.1001.4000.100.0000	\$44.49
Check #: 0						
PO/InvoiceTotal:						\$77.48
Check Group:						
Truly Devious: A Mystery		1	24299	1HY6-6W7Y-L7C D 9/26/2023	10.5.1002.4000.200.0000	\$13.99
Red, White and Whole		1	24299	1HY6-6W7Y-L7C D 9/26/2023	10.5.1002.4000.200.0000	\$9.99
Hide and Seeker		1	24299	1HY6-6W7Y-L7C D 9/26/2023	10.5.1002.4000.200.0000	\$15.39
His Dark Materials: The Golden Compass Book 1		1	24299	1HY6-6W7Y-L7C D 9/26/2023	10.5.1002.4000.200.0000	\$8.07
Ellen Outside the Lines		1	24299	1HY6-6W7Y-L7C D 9/26/2023	10.5.1002.4000.200.0000	\$8.99
Charlie Thorne and the Last Equation		1	24299	1HY6-6W7Y-L7C D 9/26/2023	10.5.1002.4000.200.0000	\$8.99
African Town		1	24299	1HY6-6W7Y-L7C D 9/26/2023	10.5.1002.4000.200.0000	\$12.99

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The Shape of Thunder		1	24299	1HY6-6W7Y-L7C D 9/26/2023	10.5.1002.4000.200.0000	\$7.99
Alone		1	24299	1HY6-6W7Y-L7C D 9/26/2023	10.5.1002.4000.200.0000	\$8.99
The Awakening Storm: A Graphic Novel City of Dragons #1		1	24299	1HY6-6W7Y-L7C D 9/26/2023	10.5.1002.4000.200.0000	\$10.99
A First Time for Everything		1	24299	1HY6-6W7Y-L7C D 9/26/2023	10.5.1002.4000.200.0000	\$11.50
Better Nate Than Never		1	24299	1HY6-6W7Y-L7C D 9/26/2023	10.5.1002.4000.200.0000	\$8.99
Queen of the Tiles		1	24299	1HY6-6W7Y-L7C D 9/26/2023	10.5.1002.4000.200.0000	\$10.99
Agent Most Wanted: The Never Before Told Story of the Most Dangerous Spy of World War II		1	24299	1HY6-6W7Y-L7C D 9/26/2023	10.5.1002.4000.200.0000	\$14.99
Daughter of the Deep		1	24299	1HY6-6W7Y-L7C D 9/26/2023	10.5.1002.4000.200.0000	\$7.99
Maizy Chens Last Chance		1	24299	1HY6-6W7Y-L7C D 9/26/2023	10.5.1002.4000.200.0000	\$8.99
Game Changer		1	24299	1HY6-6W7Y-L7C D 9/26/2023	10.5.1002.4000.200.0000	\$8.99
Benchwarmers - The Benchwarmers Series 1		1	24299	1HY6-6W7Y-L7C D 9/26/2023	10.5.1002.4000.200.0000	\$13.99
Show Us Who You Are		1	24299	1HY6-6W7Y-L7C D 9/26/2023	10.5.1002.4000.200.0000	\$8.99

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$201.80
Check Group:						
Apple Magic Trackpad		1	24301	1YRJ-PRKH-DHJ L 9/28/2023	10.5.2225.4000.200.0000	\$114.99
Apple Magic Keyboard with Numeric Keypad		1	24301	1YRJ-PRKH-DHJ L 9/28/2023	10.5.2225.4000.200.0000	\$114.99
HP 24mh FHD Monitor		1	24301	1YRJ-PRKH-DHJ L 9/28/2023	10.5.2225.4000.200.0000	\$148.93
LENTION USB C Hub		6	24301	1YRJ-PRKH-DHJ L 9/28/2023	10.5.2225.4000.200.0000	\$100.92
Syntech USB C to USB Adapter Pack of 2		20	24301	1YRJ-PRKH-DHJ L 9/28/2023	10.5.2225.4000.200.0000	\$169.00
LENRICH iPad pro 12.9 case with Keyboard		1	24301	1YRJ-PRKH-DHJ L 9/28/2023	10.5.2225.4000.100.0000	\$69.99
						Check #: 0
						PO/InvoiceTotal: \$718.82
Check Group:						
Twizzler Strawberry Fruit Twists 2 Pounds		1	24303	1H7Y-YD9J-TR1T 9/28/2023	10.5.1002.4000.200.0000	\$26.99
Airheads Candy Cherry		1	24303	1H7Y-YD9J-TR1T 9/28/2023	10.5.1002.4000.200.0000	\$17.10
Swedish Fish Individually Wrapped 3.12 Pounds		1	24303	1H7Y-YD9J-TR1T 9/28/2023	10.5.1002.4000.200.0000	\$27.98
Ring Pop Cherry 30 Pack		1	24303	1H7Y-YD9J-TR1T 9/28/2023	10.5.1002.4000.200.0000	\$16.98
Gradys Sour Punch Twists		2	24303	1H7Y-YD9J-TR1T 9/28/2023	10.5.1002.4000.200.0000	\$39.98
						Check #: 0

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						PO/InvoiceTotal: \$129.03
Check Group:						
Magnetic File Folder 5 Tier Black		1	24307	161H-WD97-J6LN 9/28/2023	10.5.1002.4000.200.0000	\$34.99
Magnetic Heavy Duty Hooks 10 Pack		1	24307	161H-WD97-J6LN 9/28/2023	10.5.1002.4000.200.0000	\$19.78
Whiteboard Cleaner with Cloths 2 Pack		1	24307	161H-WD97-J6LN 9/28/2023	10.5.1002.4000.200.0000	\$15.95
						Check #: 0
						PO/InvoiceTotal: \$70.72
Check Group:						
Digital LED Wall Clock		1	24308	1KKY-773X-D191 9/28/2023	10.5.1002.4000.200.0000	\$85.99
CR2023 3 v Lithium Batteries 10 Pack		1	24308	1KKY-773X-D191 9/28/2023	10.5.1002.4000.200.0000	\$5.86
						Check #: 0
						PO/InvoiceTotal: \$91.85
Check Group:						
Training 3 Star Table Tennis Balls		1	24309	1GLL-CWMD-H66 W 9/28/2023	10.5.1002.4000.200.0000	\$10.49
White Clips 20 per Pack		3	24309	1GLL-CWMD-H66 W 9/28/2023	10.5.1002.4000.200.0000	\$29.04
Construction Paper White 50 Sheets		1	24309	1GLL-CWMD-H66 W 9/28/2023	10.5.1002.4000.200.0000	\$11.89
Lion Brand Yarn Lime		1	24309	1GLL-CWMD-H66 W 9/28/2023	10.5.1002.4000.200.0000	\$4.99
Pop Up Sticky Notes 6 Colors Adhesive		1	24309	1GLL-CWMD-H66 W 9/28/2023	10.5.1002.4000.200.0000	\$8.98

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Amazon Basics Matte Finish Tape 6 Pack		1	24309	1GLL-CWMD-H66 W 9/28/2023	10.5.1002.4000.200.0000	\$7.26
				Check #: 0		
					PO/InvoiceTotal:	\$72.65
Check Group: vivo standing desk		1	24318	1QQN-4WEDF-1 HQG 9/29/2023	10.5.1001.4000.100.0000	\$129.99
sharpie tank 36 pk		1	24318	1QQN-4WEDF-1 HQG 9/29/2023	10.5.1001.4000.100.0000	\$19.85
Mr. Pen Packing take dispenser gun 2 pk 2 roll		1	24318	1QQN-4WEDF-1 HQG 9/29/2023	10.5.1001.4000.100.0000	\$10.83
				Check #: 0		
					PO/InvoiceTotal:	\$160.67
					Vendor Total:	\$9,879.65
Baker Tilly US, LLP						
Check Group: FY23 - June 30,2023 Financial Audit		1	0	BT2519662 8/30/2023	10.5.2520.3170.300.0000	\$13,500.00
				Check #: 0		
					PO/InvoiceTotal:	\$13,500.00
					Vendor Total:	\$13,500.00
Ban, Jennifer M						
Check Group: Title 1 Directors Conference Expenses		1	0	V82653 9/20/2023	10.5.2210.3320.300.0000	\$525.08
				Check #: 0		
					PO/InvoiceTotal:	\$525.08
					Vendor Total:	\$525.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bocian, Jessica A						
Check Group:						
Reimburse for Tuition		1 0		V910263 10/5/2023	10.5.2213.2300.300.0000	\$528.75
					Check #: 0	
					PO/InvoiceTotal:	\$528.75
					Vendor Total:	\$528.75
E2 Services, Inc						
Check Group:						
Installation & Configuration of Switches & AP's ES		1 0		23899 9/1/2023	10.5.2225.3100.100.0000	\$5,578.17
Installation & Configuration of Switches & AP's MS		1 0		23899 9/1/2023	10.5.2225.3100.200.0000	\$5,578.18
Sept Server Management-ES		1 0		23900 9/1/2023	10.5.2225.3100.100.0000	\$1,116.37
Sept Server Management-MS		1 0		23900 9/1/2023	10.5.2225.3100.200.0000	\$1,116.38
Oct Server Management		1 0		23985 10/1/2023	10.5.2225.3100.100.0000	\$1,116.37
Oct Server Management		1 0		23985 10/1/2023	10.5.2225.3100.200.0000	\$1,116.38
					Check #: 0	
					PO/InvoiceTotal:	\$15,621.85
					Vendor Total:	\$15,621.85
Franczek						
Check Group:						
Aug Legal Service		1 0		225158 8/31/2023	10.5.2310.3180.300.0000	\$60.00
					Check #: 0	
					PO/InvoiceTotal:	\$60.00

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						Vendor Total: \$60.00
FSS Technologies LLC.						
Check Group:						
Fire Alarm Monitoring-ES		1 0		1-1417 10/1/2023	90.5.2530.3200.300.0000	\$159.00
						Check #: 0
						PO/InvoiceTotal: \$159.00
						Vendor Total: \$159.00
Holtz Education Center						
Check Group:						
Sept Tuition-A.N.		1 0		033039 9/30/2023	10.5.1912.6700.200.0000	\$7,675.56
Sept Tuition-G.N.		1 0		033039 9/30/2023	10.5.1912.6700.200.0000	\$7,675.56
						Check #: 0
						PO/InvoiceTotal: \$15,351.12
						Vendor Total: \$15,351.12
Marrari, Juliette L						
Check Group:						
3rd & 4th Gr Art Club Supplies		1 0		V187827 9/25/2023	10.5.1001.4002.100.0000	\$106.82
2nd Gr Art Club/Supplies		1 0		V623656 9/25/2023	10.5.1001.4002.100.0000	\$53.40
						Check #: 0
						PO/InvoiceTotal: \$160.22
						Vendor Total: \$160.22
Merchant, Dana						
Check Group:						
Reimburse for IAGC membership paid by member		1 0		V172477 10/4/2023	10.5.1002.3320.200.0000	\$50.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1076

10/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$50.00
						Vendor Total: <u> </u> \$50.00
Midwest Mechanical						
Check Group:						
Airhandler Repair-ES		1 0		112143792 8/23/2023	20.5.2540.3200.100.0000	\$464.70
Replaced ECM Motor -MS		1 0		112144168 8/30/2023	20.5.2540.5501.200.0000	\$3,163.76
Repairs-Roof Top Unit-ES		1 0		112144854 9/13/2023	20.5.2540.3200.100.0000	\$1,964.39
Aug 3-Sept 2, 2023 Maint Agreement-MS		1 0		MC0000131853 8/3/2023	20.5.2540.3200.200.0000	\$1,631.00
Aug 3-Sept 2, 2023 Maint Agreement-ES		1 0		MC0000131854 8/3/2023	20.5.2540.3200.100.0000	\$958.00
Sept 3-Oct 2, 2023 Maint Agreement -MS		1 0		MC0000132329 9/3/2023	20.5.2540.3200.200.0000	\$1,631.00
Sept 3-Oct 2,2023 Maint Agreement- ES		1 0		MC0000132330 9/3/2023	20.5.2540.3200.100.0000	\$958.00
Oct 3-NOv 2,2023 Maint Agreement -MS		1 0		MC0000132826 10/3/2023	20.5.2540.3200.200.0000	\$1,631.00
Oct 3-Nov 2, 2023 Maint Agreement -ES		1 0		MC0000132827 10/3/2023	20.5.2540.3200.100.0000	\$958.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$13,359.85
						Vendor Total: <u> </u> \$13,359.85
Newsela, Inc						
Check Group:						
Subscription Q-94512		1 24019		INV33022 7/24/2023	10.5.2225.4700.200.0000	\$6,511.16
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1076

10/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$6,511.16</u>
						Vendor Total: <u>\$6,511.16</u>
Rose Pest Solutions						
Check Group:						
Monthly Pest Control		1 0		3435819 8/18/2023	20.5.2540.3293.200.0000	\$122.00
Monthly Pest Control		1 0		3435820 8/18/2023	20.5.2540.3293.100.0000	\$113.00
Monthly Pest Control		1 0		3464270 9/15/2023	20.5.2540.3293.200.0000	\$122.00
Monthly Pest Control		1 0		3464271 9/15/2023	20.5.2540.3293.100.0000	\$113.00
						Check #: 0
						PO/InvoiceTotal: <u>\$470.00</u>
						Vendor Total: <u>\$470.00</u>
Tomei, Kathleen J						
Check Group:						
Institute Day Principal Supplies		1 0		V112101 9/21/2023	10.5.2410.4000.100.0000	\$889.81
						Check #: 0
						PO/InvoiceTotal: <u>\$889.81</u>
						Vendor Total: <u>\$889.81</u>
Triggs, Barbara						
Check Group:						
Reimburse for Tuition		1 0		V679491 10/5/2023	10.5.2213.2300.300.0000	\$352.50
						Check #: 0
						PO/InvoiceTotal: <u>\$352.50</u>
						Vendor Total: <u>\$352.50</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1076 10/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wilson Language Training						
Check Group:						
Fun Hub Subscription		5	24199	INV34958 9/11/2023	10.5.1800.3100.100.0000	\$475.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$475.00</u>
Check Group:						
Public Just Words Virtual Launch Workshop- J. Wheeler		1	24286	INV38129 9/26/2023	10.5.1002.3320.200.0000	\$320.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$320.00</u>
						Vendor Total: <u>\$795.00</u>
						Grand Total: <u>\$78,213.99</u>

End of Report

SCHOOL MAINTENANCE PROJECT GRANT

FY 24 Application Cycle - Round 1

District Certification

Name : Pleasantdale SD 107

RCDT #: 06-016-1070-02

TIN #: 366004328

The submissions made to the Illinois State Board of Education by the applicant and the terms and conditions described in the Grant Application Certifications and Assurances and the Program Specific and Financial Assurances of this application shall constitute the grant agreement between the applicant and the Illinois State Board of Education for the use of the funds to complete the projects described in the "Work Item Listing" section of the School Maintenance Project Grant Application. This grant agreement shall be deemed to be entered into when the application has been approved by the Illinois State Board of Education. This grant agreement constitutes the entirety of the agreement between the parties and supersedes any other agreement or communication, whether written or oral, relating to the award of the grant funds. The person submitting this application on behalf of the applicant certifies and assures the Illinois State Board of Education that he or she has been duly authorized to file this application for and on behalf of the applicant, is the authorized representative of the applicant in connection with this grant agreement, and that he or she is authorized to execute these Certifications and Assurances and Standard Terms of the Grant on behalf of the applicant. Further, the person submitting this application on behalf of the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification.

The authorized representative of the applicant who will affix his or her signature below certifies that he or she has read, understood and will comply with all of the provisions of the following certifications and assurances.

The person approving these Certifications, Assurances and Standard Terms of the Grant hereby certifies and assures the Illinois State Board of Education that the person submitting the final application on behalf of the applicant (and thereby executing the grant agreement with the Illinois State Board of Education) has the necessary legal authority to do so. (v2.23.2017)

The person approving this application certifies (1) to the statements contained in the list of certifications, and (2) that the statements herein are true, complete and accurate to the best of his/her knowledge. He/she also provided the required assurances titled "Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant" and "Program Specific and Financial Assurances for the School Maintenance Project Grant" (found within the application under "Application Certifications and Assurances") and agrees to comply with any resulting terms if an award is accepted. He/she is aware that any false, fictitious, or fraudulent statements or claims may subject him/her to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001). The list of certification and assurances is included below.

By submitting this form, I certify to the above and that the local board of education or other school governing authority has authorized the school maintenance project during a duly convened meeting, and has reserved local funds to meet the local match requirement. In addition, the applicant has not obligated funds or begun work on any of the projects listed on this application prior to the submission of this application. Signing below certifies that he or she has read, understood, and will comply with all the provisions of the following:

- Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant, and
- Program-Specific and Financial Assurances for the School Maintenance Project Grant.

Signature of President of Board of Education

Date

Name of Board President (type or print)

A copy of this form signed by the President of the Board of Education AND the Taxpayer Identification Number Form MUST be printed, signed, and attached as a PDF under the Application Required Attachments before your application can be approved. No application will be processed without these two signed attachments.

(SMPG Dist. Cert. - Rev. 8/2023)

School Maintenance Project Grant

FY 24 Application Cycle - Round 1

TAXPAYER IDENTIFICATION NUMBER

As an authorized representative for the applicant, I certify that:

1. The number shown on this form is the correct taxpayer identification number (or the applicant is waiting for a number to be issued).
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. Enter the name of the entity as it's listed at the State of Illinois Comptroller's office, the Entities RCDT Number and the FEIN (unless already populated below).

Name: PLEASANTDALE SD 107

RCDT: 06-016-1070-02

Federal Employer Identification Number (FEIN): 366004328

Legal Status: Governmental/School District

Signature of authorized Representative: _____

Date: _____

Instruction

Educational Philosophy and Objectives

The District's educational program will seek to provide an opportunity for each student to develop to his or her maximum potential. The objectives for the educational program are to:

1. Foster students' self-discovery, self-awareness, and self-discipline.
2. Develop students' awareness of and appreciation for cultural diversity.
3. Stimulate students' intellectual curiosity and growth.
4. Provide students with fundamental career concepts and skills.
5. Help students develop sensitivity to the needs and values of others and a respect for individual and group differences.
6. Help each student strive for excellence and instill a desire to reach the limit of his or her potential.
7. Encourage students to become life long learners.
8. Provide an educational climate and culture free of bias concerning the protected classifications identified in policy 7:10, *Equal Educational Opportunities*.

ADOPTED: October 18, 2017

REVIEWED: September 20, 2023

Instruction

School Year Calendar and Day

School Calendar

The School Board, upon the Superintendent's recommendation and subject to State regulations, annually establishes the dates for opening and closing classes, teacher institutes and in-services, the length and dates of vacations, and the days designated as legal school holidays. The school calendar shall have a minimum of 185 days to ensure 176 days of actual student attendance.

Commemorative Holidays

The teachers and students shall devote a portion of the school day on each commemorative holiday designated in the School Code to study and honor the commemorated person or occasion. The Board may, from time to time, designate a regular school day as a commemorative holiday.

School Day

The Board establishes the length of the school day with the recommendation of the Superintendent and subject to State law requirements. The Superintendent or designee shall ensure that observances required by State law are followed during each day of school attendance.

LEGAL REF.: 105 ILCS 5/10-19, 5/10-24.46, 5/18-8.05, 5/18-12, 5/18-12.5, 5/24-2, 5/27-3, 5/27-18, 5/27-19, 5/27-20, 5/27-20.1, 5/27-20.2, and 20/1.
10 ILCS 5/11-4.1.
23 Ill.Admin.Code §1.420(f).
Metzl v. Leininger, 850 F.Supp. 740 (N.D. Ill., 1994), *aff'd* by 57 F.3d 618 (7th Cir., 1995).

ADOPTED: October 21, 2009

REVISED: September 16, 2015

REVIEWED: **September 20, 2023**

Instruction

School Wellness

Student wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school activities, and meal programs. This policy shall be interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004 and the Healthy Hunger-Free Kids Act of 2010 (HHFKA). The Superintendent or designee will ensure each school building complies with this policy, the policy is available to the community on an annual basis, and that the community is informed about the progress of this policy's implementation.

Goals for Nutrition Education

The goals for addressing nutrition education include the following:

- Schools will support and promote good nutrition for students.
- Schools will foster the positive relationship between good nutrition, physical activity, and the capacity of students to develop and learn.
- Nutrition education will be part of the District's comprehensive health education curriculum.

Goals for Physical Activity

The goals for addressing physical activity include the following:

- Schools will support and promote an active lifestyle for students.
- Physical education will be taught in all grades and shall include a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle.
- The curriculum will be consistent with and incorporate relevant *Illinois Learning Standards for Physical Development and Health* as established by the Illinois State Board of Education (ISBE).

Nutrition Guidelines for Foods Available During the School Day; Marketing Prohibited

Students will be offered and schools will promote nutritious food and beverage choices during the school day that are consistent with Board policy 4:120, *Food Services* (requiring compliance with the nutrition standards specified in the U.S. Dept. of Agriculture's (USDA) *Smart Snacks* rules).

In addition, in order to promote student health and reduce childhood obesity, the Superintendent or designee shall:

1. Restrict the sale of *competitive foods*, as defined by the USDA, in the food service areas during meal periods;
2. Comply with all ISBE rules; and
3. Prohibit marketing during the school day of foods and beverages that do not meet the standards listed in Board policy 4:120, *Food Services*, i.e., in-school marketing of food and beverage items must meet *competitive foods* standards.

Competitive foods standards do not apply to foods and beverages available, but not sold in school during the school day; e.g., brown bag lunches, foods for classroom parties, school celebrations, and reward incentives.

Exempted Fundraising Day (EFD) Requests

All food and beverages sold to students on the school campuses of participating schools during the school day must comply with the "general nutrition standards for competitive foods" specified in federal law.

ISBE rules prohibit EFDs for grades 8 and below in participating schools.

Guidelines for Reimbursable School Meals

Reimbursable school meals served shall meet, at a minimum, the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program.

Monitoring

The Superintendent or designee shall annually provide implementation data and/or reports to the Board concerning this policy's implementation sufficient to allow the Board to monitor and adjust the policy (a triennial report). This triennial report must include without limitation each of the following:

- * An assessment of the District's implementation of the policy
- * The extent to which schools in the District are in compliance with the policy
- * The extent to which the policy compares to model local school wellness policies
- * A description of the progress made in attaining the goals of the policy
- * How the District will make the results of the assessment available to the public
- * Where the District will retain records of the assessment

Recordkeeping

The Superintendent or designee shall retain records to document compliance with this policy.

LEGAL REF.: Child Nutrition and WIC Reauthorization Act of 2004, PL 108-265, Sec. 204.
Child Nutrition Act of 1966, 42 U.S.C. §1771 et seq.
National School Lunch Act, 42 U.S.C. §1751. et seq.
Healthy, Hunger-Free Kids Act of 2010, 42 U.S.C. §1758b, PL 111-296
42 U.S.C. §1779, as implemented by 7 C.F.R. §210.11.
105 ILCS 5/2-3.139
23 Ill.Admin.Code Part 305, Food Program.
ISBE's "School Wellness Policy" Goal, adopted Oct. 2007.

ADOPTED: October 21, 2009

REVISED: September 22, 2010; October 18, 2017; October 17, 2018

REVIEWED: **January 18, 2023**

Instruction

Student Social and Emotional Development

Social and emotional learning (SEL) is defined as the process through which students enhance their ability to integrate thinking, feeling, and behaving to achieve important life tasks. Students competent in SEL are able to recognize and manage their emotions, establish healthy relationships, set positive goals, meet personal and social needs, and make responsible and ethical decisions.

The Superintendent shall incorporate SEL into the District's curriculum and other educational programs consistent with the District's mission and the goals and benchmarks of the Ill. Learning Standards. The Ill. Learning Standards include three goals for students:

1. Develop self-awareness and self-management skills to achieve school and life success.
2. Use social-awareness and interpersonal skills to establish and maintain positive relationships.
3. Demonstrate decision-making skills and responsible behaviors in personal, school, and community contexts.

The incorporation of SEL objectives into the District's curriculum and other educational programs may include but is not limited to:

1. Classroom and school-wide programming to foster a safe, supportive learning environment where students feel respected and valued. This may include incorporating scientifically based, age-and-culturally appropriate classroom instruction, District-wide, and school-wide strategies that teach SEL skills, promote optimal mental health, and prevent risk behaviors for all students.
2. Staff development and training to promote students' SEL development. This may include providing all personnel with age-appropriate academic and SEL and how to promote it.
3. Parent/Guardian and family involvement to promote students' SEL development. This may include providing parents/guardians and families with learning opportunities related to the importance of their children's optimal SEL development and ways to enhance it.
4. Community partnerships to promote students' SEL development. This may include establishing partnerships with diverse community agencies and organizations to assure a coordinated approach to addressing children's mental health and SEL development.
5. Early identification and intervention to enhance students' school readiness, academic success, and use of good citizenship skills. This may include development of a system and procedures for periodic and universal screening, assessment, and early intervention for students who have significant risk factors for social, emotional, or mental health conditions that impact learning.
6. Treatment to prevent or minimize mental health conditions in students. This may include building and strengthening referral and follow-up procedures for providing effective clinical services for students with social, emotional, and mental health conditions that impact learning. This may include student and family support services, school-based behavioral health services, and school-community linked services and supports.
7. Assessment and accountability for teaching SEL skills to all students. This may include implementation of a process to assess and report baseline information and ongoing progress about school climate, students' social and emotional development, and academic performance.

LEGAL REF.: Children's Mental Health Act of 2003, 405 ILCS 49/.

APPROVED: September 18, 2013

REVISED: September 16, 2015

REVIEWED: **September 20, 2023**

Instruction

Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program

The Superintendent or designee shall develop, maintain, and supervise a program for students at risk of academic failure or dropping out of school. The program shall include education and support services addressing individual learning styles, career development, and social needs, and may include without limitation one or more of the following:

- Parent-teacher conferences
- Counseling services by social workers and/or guidance counselors
- Counseling services by psychologists
- Psychological testing
- Truants' alternative and optional education program
- Alternative school placement
- Community agency services
- Alternative learning opportunities program, in conformity with the Alternative Learning Opportunities Law, as it may be amended from time to time
- Graduation incentives program
- Remediation program

Any student who is below the age of 20 years is eligible to enroll in a graduation incentives program if he or she:

1. Is considered a dropout according to State law;
2. Has been suspended or expelled;
3. Is pregnant or is a parent;
4. Has been assessed as chemically dependent; or
5. Is enrolled in a bilingual education or English Language Learners program.

LEGAL REF.: 105 ILCS 5/2-3.41, 5/2-3.66, 5/10-20.9a, 5/13B, 5/26-2a, 5/26-13, 5/26-14, and 5/26-16.

ADOPTED: November 19, 2014

REVIEWED: September 20, 2023

Instruction

Education of Children with Disabilities

The School District shall provide a free appropriate public education in the least restrictive environment and necessary related services to all children with disabilities enrolled in the District, as required by the Individuals With Disabilities Education Act (IDEA) and implementing provisions of The School Code, Section 504 of the Rehabilitation Act of 1973, and the Americans With Disabilities Act. The term “children with disabilities,” as used in this policy, means children between ages 3 and 21 (inclusive) for whom it is determined, through definitions and procedures described in the Illinois State Board of Education’s *Special Education* rules, that special education services are needed.

It is the intent of the District to ensure that students who are disabled within the definition of Section 504 of the Rehabilitation Act of 1973 are identified, evaluated, and provided with appropriate educational services. Students may be disabled within the meaning of Section 504 of the Rehabilitation Act even though they do not require services pursuant to the IDEA.

For students eligible for services under IDEA, the District shall follow procedures for identification, evaluation, placement, and delivery of services to children with disabilities provided in the Illinois State Board of Education’s *Special Education* rules. For those students who are not eligible for services under IDEA, but, because of disability as defined by Section 504 of the Rehabilitation Act of 1973, need or are believed to need special instruction or related services, the District shall establish and implement a system of procedural safeguards. The safeguards shall cover students’ identification, evaluation, and educational placement. This system shall include notice, an opportunity for the student’s parent(s)/guardian(s) to examine relevant records, an impartial hearing with opportunity for participation by the student’s parent(s)/guardian(s), representation by counsel, and a review procedure.

The District may maintain membership in one or more cooperative associations of school districts that shall assist the District in fulfilling its obligations to the District’s disabled students.

If necessary, students may also be placed in nonpublic special education programs or education facilities.

LEGAL REF.: 20 U.S.C. §1400 et seq., Individuals With Disabilities Education Improvement Act of 2004.
29 U.S.C. §794, Rehabilitation Act of 1973, Section 504.
42 U.S.C. §12101 et seq., Americans With Disabilities Act.
34 C.F.R. §300.
105 ILCS 5/14-1.01 et seq., 5/14-7.02, and 5/14-7.02b.
23 Ill.Admin.Code Part 226.

ADOPTED: October 21, 2009

REVISED: October 17, 2018

REVIEWED: September 20, 2023

Instruction

Accelerated Placement

The District provides the opportunity for accelerated placement. Accelerated placement advances the District's goal of providing educational programs with opportunities for each student to develop to his or her maximum potential. Accelerated placement provides an educational setting with curriculum options usually reserved for students who are older or in higher grades than the student participating in accelerated placement. Accelerated placement options include, but may not be limited to: (a) accelerating a student in a single subject; (b) other grade-level acceleration; and (c) early entrance to kindergarten or first grade. Participation is open to all students who demonstrate high ability and who may benefit from accelerated placement. It is not limited to students who have been identified as gifted and talented. Eligibility shall not be conditioned upon the protected classifications identified in School Board policy 7:10, *Equal Educational Opportunities*, or any factor other than the student's identification as an accelerated learner.

The Superintendent or designee shall implement accelerated placements that include:

1. Decision-making processes that are fair, equitable, and involve multiple individuals, e.g. District administrators, teachers, and school support personnel, and a student's parent(s)/guardian(s);
2. Notification processes that notify a student's parent(s)/guardian(s) of a decision affecting a student's participation in an accelerated placement; and
3. Assessment processes that include multiple valid, reliable indicators.

The Superintendent or designee shall notify the community, parent(s)/guardian(s), students, and school personnel about accelerated placements, the process for referring a student for possible evaluation for accelerated placement, and the methods used to determine whether a student is eligible for accelerated placement. Notification may: (a) include varied communication methods, such as student handbooks and District or school websites; and (b) be provided in multiple languages, as appropriate.

LEGAL REF.: 105 ILCS 5/14A.

ADOPTED: October 17, 2018

REVIEWED: September 20, 2023

Instruction

Education of Homeless Children

Each child of a homeless individual and each homeless youth has equal access to the same free, appropriate public education, as provided to other children and youths, including a public pre-school education. A “homeless child” is defined as provided in the McKinney Homeless Assistance Act and State law. The Superintendent shall act as or appoint a Liaison for Homeless Children to coordinate this policy’s implementation.

A McKinney-Vento student may attend the District school that the child attended when permanently housed or in which the child was last enrolled. A homeless child living in any District school’s attendance area may attend that school.

The Superintendent or designee shall review and revise rules or procedures that may act as barriers to the enrollment of homeless children and youths. In reviewing and revising such procedures, consideration shall be given to issues concerning transportation, immunization, residency, birth certificates, school records and other documentation, and guardianship. Transportation shall be provided in accordance with the McKinney Homeless Assistance Act and State law. The Superintendent or designee shall give special attention to ensuring the enrollment and attendance of homeless children and youths who are not currently attending school. If a child is denied enrollment or transportation under this policy, the Liaison for Homeless Children shall immediately refer the child or his or her parent/guardian to the ombudsperson appointed by the Regional Superintendent and provide the child or his or her parent/guardian with a written explanation for the denial. Whenever a child and his or her parent/guardian who initially share the housing of another person due to loss of housing, economic hardship, or a similar hardship continue to share the housing, the Liaison for Homeless Children shall, after the passage of 18 months and annually thereafter, conduct a review as to whether such hardship continues to exist in accordance with State law.

LEGAL REF.: McKinney Homeless Assistance Act, 42 U.S.C. §11431 et seq.
105 ILCS 45/1-1 et seq.

ADOPTED: October 21, 2009

REVISED: September 16, 2015

REVIEWED: September 20, 2023

Instruction

Title I Programs

The Superintendent or designee shall pursue funding under Title I, Improving the Academic Achievement of the Disadvantaged, of the Elementary and Secondary Education Act, to supplement instructional services and activities in order to improve the educational opportunities of educationally disadvantaged or deprived children.

All District schools, regardless of whether they receive Title I funds, shall provide services that, taken as a whole, are substantially comparable. Teachers, administrators, and other staff shall be assigned to schools in a manner that ensures equivalency among the District's schools. Curriculum materials and instructional supplies shall be provided in a manner that ensures equivalency among the District's schools.

Title I Parent and Family Engagement

The District maintains programs, activities, and procedures for the engagement of parents/guardians and families of students receiving services, or enrolled in programs, under Title I. These programs, activities, and procedures are described in District-level and School-level compacts.

District-Level Parent and Family Engagement Compact

The Superintendent or designee shall develop a *District-Level Parent and Family Engagement Compact* according to Title I requirements. The *District-Level Parent and Family Engagement Compact* shall contain: (1) the District's expectations for parent and family engagement, (2) specific strategies for effective parent and family engagement activities to improve student academic achievement and school performance, and (3) other provisions as required by federal law. The Superintendent or designee shall ensure that the *Compact* is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

School-Level Parent and Family Engagement Compact

Each Building Principal or designee shall develop a *School-Level Parent and Family Engagement Compact* according to Title I requirements. This *School-Level Parent and Family Engagement Compact* shall contain: (1) a process for continually involving parents/guardians in its development and implementation, (2) how parents/guardians, the entire school staff, and students share the responsibility for improved student academic achievement, (3) the means by which the school and parents/guardians build and develop a partnership to help children achieve the State's high standards, and (4) other provisions as required by federal law. Each Building Principal or designee shall ensure that the *Compact* is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

LEGAL REF.: Title I of the Elementary and Secondary Education Act, 20 U.S.C. §6301-6514.

ADOPTED: October 21, 2009

REVISED: September 16, 2015; October 18, 2017

REVIEWED: September 20, 2023

Instruction

Extended Instructional Programs

~~Upon Board of Education approval, the District may offer extended instructional programs not required by Illinois School Code. These programs may include, but are not limited to:~~ **The District may offer the following programs in accordance with State law and the District's educational philosophy:**

- ~~• Summer school~~ **1. Preschool for children between the ages of 2 and 4 years.**
- ~~• Preschool for children aged 3 and 4~~ **2. Before-and after-school programs for students.**
- ~~• Extended day kindergarten~~ **3. Child care and training center for pre-school children and for students whose parents work.**
- ~~• Outdoor Education Program~~ **4. Model day care services program in cooperation with the State Board of Education.**
- 5. Tutorial program**
- 6. Adult education program**
- 7. Outdoor education program**
- 8. Summer school, whether for credit or not.**
- 9. Independent study, whether for credit or not.**
- 10. Support services and instruction for students who are or whose parent/guardians are, chemically dependent.**
- 11. Anti-bias education and activates to address intergroup conflict resolution.**
- 12. Volunteer service credit program.**
- 13. Vocational academy.**
- 14. Advanced vocational training and/or career education program.**

The District retains the right to charge fees to participants that cover both direct and indirect costs of the programs. The District also reserves the right to waive fees or to seek scholarship funding for economically disadvantaged families.

~~The Board of Education evaluates continuation of extended instructional programs based on information gained from an annual review that addresses:~~

- ~~• The degree to which they contribute to the District mission and strategic objectives~~

- ~~Whether enrollments are adequate to sustain the program~~
- ~~Whether adequate space exists to accommodate the program~~
- ~~Fee structure~~

ADOPTED: October 21, 2009

REVISED: October 19, 2016; **October 18, 2023**

Instruction

Extracurricular and Co-Curricular Activities

The Superintendent must approve an activity in order for it to be considered a District-sponsored extracurricular or co-curricular activity, using the following criteria:

1. The activity will contribute to the leadership abilities, social well-being, self-realization, good citizenship, or general growth of student-participants.
2. Fees assessed students are reasonable and do not exceed the actual cost of operation.
3. The District has sufficient financial resources for the activity.
4. Requests from students.
5. The activity will be supervised by a school-approved sponsor.

Non-school sponsored student groups are governed by School Board policy, 7:330, *Student Use of Buildings - Equal Access*.

Academic Criteria for Participation

For students in kindergarten through 8th grade, selection of members or participants is at the discretion of the teachers, sponsors, or coaches, provided that the selection criteria conform to the District's policies. Students must satisfy all academic standards and must comply with the activity's rules and the student conduct code.

LEGAL REF.: 105 ILCS 5/10-20.30 and 5/24-24.

ADOPTED: October 19, 2016

REVIEWED: September 20, 20023

Instruction

Instructional Resources

All District classrooms and learning centers should be equipped with an evenly-proportioned, wide assortment of instructional materials, including textbooks, workbooks, audio-visual materials, and electronic materials. These materials should provide quality learning experiences for students and:

1. Enrich and support the curriculum;
2. Stimulate growth in knowledge, literary appreciation, aesthetic values, and ethical standards;
3. Provide background information to enable students to make informed judgments and promote critical reading and thinking;
4. Depict in an accurate and unbiased way the cultural diversity and pluralistic nature of American society; and
5. Contribute to a sense of the worth of all people regardless of sex, race, religion, nationality, ethnic origin, sexual orientation, disability, or any other differences that may exist.

The Superintendent or designee shall annually provide a list or description of textbooks and instructional materials used in the District to the School Board. Anyone may inspect any textbook or instructional material.

Inappropriate Content

Teachers are encouraged to use supplemental material only when it will enhance, or otherwise illustrate, the subjects being taught and to ensure it is age-appropriate. Graphic or otherwise inappropriate portrayal of excessive violence, illegal substance use, offensive language, or sexual activity in any instructional material is prohibited. Specifically with regard to movies, only films rated G, PG, and PG-13 (7th and 8th grade only) are permitted. The Superintendent is charged with making a determination regarding the appropriateness of other types of questionable material.

Instructional Materials Selection and Adoption

The Superintendent shall approve the selection of all textbooks and instructional materials according to the standards described in this policy. The School Code governs the adoption and purchase of textbooks and instructional materials.

LEGAL REF.: 105 ILCS 5/10-20.8, 5/10-20.9, and 5/28-19.1

ADOPTED: May 19, 2004

REVISED: October 21, 2009; September 16, 2015; October 17, 2018

REVIEWED: September 20, 2023

Instruction

Library Media Program

The Superintendent or designee shall manage the District's library media program to comply with (1) State law and Illinois State Board of Education rule and (2) the following standards:

1. The program includes an organized collection of resources available to students and staff to supplement classroom instruction, foster reading for pleasure, enhance information literacy, and support research, as appropriate to students of all abilities in the grade levels served.
2. Financial resources for the program's resources and supplies are allocated to meet students' needs.
3. Students in all grades served have equitable access to library media resources.
4. The advice of an individual who is qualified according to ISBE rule is sought regarding the overall direction of the program, including the selection and organization of materials, provision of instruction in information and technology literacy, and structuring the work of library paraprofessionals.
5. Staff members are invited to recommend additions to the collection.
6. Students may freely select resource center materials as well as receive guided selection of materials appropriate to specific, planned learning experiences.
7. *The program is guided by the principles of the American Library Association's *Library Bill of Rights* and its interpretation for school libraries.*

*The Superintendent or designee shall establish criteria consistent with this policy for the review of objections. Parents/guardians, employees, and community members with suggestions or complaints about library media program resources may complete a *Library Media Resource Review Form*. The Superintendent or designee shall inform the parent/guardian, employee, or community member as applicable, of the District's decision.*

LEGAL REF.: 23 Ill.Admin.Code §1.420(o).

ADOPTED: September 16, 2015

REVISED: October 18, 2023

Instruction

Field Trips

Field trips are permissible when the experiences are a part of the school curriculum and/or contribute to the District's educational objectives.

All field trips must have the Superintendent or designee's prior approval, except that field trips beyond a 200-mile radius of the school or extending overnight must have the prior approval of the School Board. The Superintendent or designee shall analyze the following factors to determine whether to approve a field trip: educational value, student safety, parent concerns, heightened security alerts, and liability concerns. On all field trips, a bus fee set by the Superintendent or designee may be charged to help defray the transportation costs.

Parents/guardians of students: (1) shall be given the opportunity to consent to their child's participation in any field trip, and (2) are responsible for all entrance fees, food, lodging, or other costs, except that the District will pay such costs for students who qualify for free or reduced school lunches. All non-participating students shall be provided an alternative experience. Any field trip may be cancelled without notice due to an unforeseen event or condition.

Privately arranged trips, including those led by District staff members, shall not be represented as or construed to be sponsored by the District or school. The District does not provide liability protection for privately arranged trips and is not responsible for any damages arising from them.

LEGAL REF.: 105 ILCS 5/29-3.1.

ADOPTED: September 16, 2015

REVIEWED: September 20, 2023

Instruction

Community Resource Persons and Volunteers

The School Board encourages the use of resource persons and volunteers to: (1) increase students' educational attainment, (2) provide enrichment experiences for students, (3) increase the effective utilization of staff time and skills, (4) give more individual attention to students, and (5) promote greater community involvement.

Resource persons and volunteers may be used:

1. For non-teaching duties not requiring instructional judgment or evaluation of students;
2. For supervising study halls, long distance teaching reception areas used incident to instructional programs transmitted by electronic media (such as computers, video, and audio), detention and discipline areas, and school-sponsored extracurricular activities;
3. To assist with academic programs under a ~~certificated~~ **licensed** teacher's immediate supervision;
4. To assist in times of violence or other traumatic incidents within the District by providing crisis intervention services to lessen the effects of emotional trauma on staff, students, and the community, provided the volunteer meets the qualifications established by the Ill. School Crisis Assistance Team Steering Committee;
5. As a guest lecturer or resource person under a ~~certificated~~ **licensed** teacher's direction and with the administration's approval; or
6. As supervisors, chaperones, or sponsors for non-academic school activities.

~~The Superintendent shall establish procedures for securing and screening resource persons and volunteers.~~ **The Superintendent shall follow Board policy 4:175 *Convicted Child Sex Offender; Screening; Notifications*, to establish procedures for securing and screening resource persons and volunteers.** A person who is a "sex offender," as defined by the Sex Offender Registration Act, or a "violent offender against youth," as defined in the Child Murderer and Violent Offender Against Youth Registration Act, is prohibited from being a resource person or volunteer. All volunteer coaches must comply with the requirement to report hazing in policy 5:90 *Abused and Neglected Child Reporting*.

LEGAL REF.: 105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b.
 720 ILCS 5/12C-50.1, Failure to Report Hazing.
 730 ILCS 150/1 et seq., Sex Offender Registration Act.
 730 ILCS 152/101 et seq., Sex Offender Community Notification Law.
 730 ILCS 154/75 et seq., Murderer and Violent Offender Against Youth Community Notification Law.
 730 ILCS 154/101 et seq., Murderer and Violent Offender Against Youth Registration Act.

ADOPTED: October 21, 2009

REVISED: September 16, 2015; October 17, 2018; **October 18, 2023**

Instruction

Assemblies and Ceremonies

Assemblies must be approved by the Superintendent or designee and be consistent with the District's ~~mission~~ **educational objectives**.

While ~~the~~ District **respects an individual's brief, quiet, personal religious observance(s), it** shall not endorse or otherwise promote invocations, benedictions, and group prayers at any school assembly, ceremony, or other school-sponsored activity.

LEGAL REF.: Lee v. Weisman, 112 S.Ct. 2649 (1992).
Santa Fe Independent School District v. Doe, 120 S.Ct. 2266 (2000).
Jones v. Clear Creek Independent School District, 977 F.2d 963 (5th Cir., 1992),
reh'g denied, 983 F.2d 234 (5th Cir., 1992) and *cert. denied*, 113 S.Ct. 2950
(1993).

ADOPTED: October 21, 2009

REVISED: September 21, 2011; **October 18, 2023**

Instruction

Guidance and Counseling Program

The School District provides a guidance and counseling program for students. The Superintendent or designee shall direct the District's guidance and counseling program. School counseling services, as described by State law, may be performed by a qualified guidance specialist or any certificated staff member.

Each staff member is responsible for effectively guiding students under his/her supervision in order to provide early identification of intellectual, emotional, social, or physical needs, diagnosis of any learning disabilities, and development of educational potential. The District's counselors shall offer counseling to those students who require additional assistance.

LEGAL REF.: 105 ILCS 5/10-22.24a and 5/10-22.24b.
23 Ill.Admin.Code §§1.420(q).

ADOPTED: September 16, 2015

REVIEWED: **September 20, 2023**

Instruction

Grading and Promotion

The Superintendent or designee shall establish a system of grading and reporting academic achievement to students and their parents/guardians. The system shall also determine when promotion and graduation requirements are met. **The decision to promote a student to the next grade level shall be based on successful completion of the curriculum, attendance, and performance on the standardized tests required by the Ill. State Board of Education (ISBE) and/or other assessments.** A student shall not be promoted based upon age or any other social reason not related to academic performance. The administration shall determine remedial assistance for a student who is not promoted.

Every teacher shall maintain an evaluation record for each student in the teacher's classroom. A District administrator cannot change the final grade assigned by the teacher without notifying the teacher. Reasons for changing a student's final grade include:

- * A miscalculation of test scores,
- * A technical error in assigning a particular grade or score,
- * The teacher agrees to allow the student to do extra work that may impact the grade,
- * An inappropriate grading system used to determine the grade, or
- * An inappropriate grade based on an appropriate grading system.

Should a grade change be made, the administrator making the change must sign the changed record.

LEGAL REF.: 105 ILCS 5/2-3.64a-5, 5/10-20.9a, 5/10-21.8, and 5/27-27.

ADOPTED: October 18, 2017

REVISED: **October 18, 2023**

Instruction

High School Credit for Students in Grade 7 or 8

The Superintendent or designee may investigate, coordinate, and implement a program for students in grades 7 and 8 to enroll in a course required for a high school diploma.

If a program is available, students in grades 7 and 8 may enroll in a course required for a high school diploma. Students in grades 7 and 8 who successfully complete a course required for a high school diploma will receive academic credit if permitted by, and in accordance with, the policy of the district where the elementary student will attend high school.

LEGAL REF.: 105 ILCS 5/10-22.43 and 5/27-22.10.
23 Ill.Admin.Code §1.460.

ADOPTED: October 19, 2016

REVIEWED: September 20, 2023

Instruction

Student Testing and Assessment

The District student assessment program provides information for determining individual student achievement and instructional needs; curriculum and instruction effectiveness; and school performance measured against District student learning objectives and statewide norms.

The Superintendent or designee shall manage the student assessment program that, at a minimum:

1. Administers the State assessment system, known as the *Illinois Assessment of Readiness* (IAR), to all students and/or any other appropriate assessment methods and instruments, including norm and criterion-referenced achievement tests, aptitude tests, proficiency tests, and teacher-developed tests.
2. Informs students of the timelines and procedures applicable to their participation in every State assessment.
3. Provides each student's parents/guardians with the results or scores of each State assessment and an evaluation of the student's progress. See policy 6:280, *Grading and Promotion*.
4. Utilizes professional testing practices.

Overall student assessment data on tests required by State law will be aggregated by the District and reported, along with other information, on the District's annual report card. All reliable assessments administered by the District and scored by entities outside of the District must be (1) reported to ISBE on its form by the 30th day of each school year, and (2) made publicly available to parents/guardians of students. Board policy 7:340, *Student Records*, and its implementing procedures govern recordkeeping and access issues.

LEGAL REF.: 20 U.S.C. §1232g, Family Educational Rights and Privacy Act.
105 ILCS 10/, Illinois School Student Records Act.
105 ILCS 5/2-3.63, 5/2-3.64a-5, 5/10-17a, 5/22-82, and 5/27-1.

ADOPTED: December 14, 1994

REVISED: May 19, 2004, October 21, 2009; September 16, 2015; October 16, 2019

REVIEWED: September 20, 2023

Superintendent Goals (2023-24)

The Superintendent's goals are typically connected to the District's Strategic Plan. This year, however, the District is taking on the strategic planning process and is in the process of developing a new plan. In the absence of a District strategic plan, the following goals will be submitted by the superintendent for Board approval.

Goal 1 - Supporting our youngest learners: The research clearly shows that early intervention and early childhood education provide children with the foundation they need to succeed in school and life. Focusing on improvements to our early childhood program benefits both students and the community.

- The Superintendent will engage a cross-section of stakeholders who will provide feedback on an expansion of PreK and improved early childhood services.
- The Superintendent will develop and execute a plan to get feedback from the wider Pleasantdale community on their appetite for improvements to our early childhood programs.
- The Superintendent will make a recommendation to the Board of Education on improvements to early childhood programs.

Goal 2 - Strategic Planning: The Superintendent will develop a strategic plan. As stated above, the District's Strategic Blueprint sunset at the end of the 2022-23 school year. A strategic plan serves as a roadmap as the District makes improvements.

- Engage all stakeholders (students, parents, staff, community) in the strategic planning process.
- Keep the Board of Education updated on the progress of the strategic plan and the steps taken to develop the plan
- Present a completed plan to the Board of Education during the 2023-24 school year.
- Implement year 1 of the long-term strategic plan by the start of the 2024-25 school year

Goal 3 - Safety and Security: The safety and security of students, staff, and visitors is the administration's top priority. The Superintendent will work to provide a school environment for staff, teachers, students, and families that is inviting, accessible, safe, and secure.

- Implement year two of our three-year safety and security plan
- Attend safety and security professional development to ensure our district is providing the safest possible environment.
- Continue to identify safety-based improvements on current best practices and implement them based on need and feasibility. (e.g., shatter-resistant film on windows).

Goal 4 - Student Outcomes: The Superintendent will develop and implement systems and structures to improve student outcomes and the student experience.

- Continue to refine student support systems through MTSS, Special Education supports, and other interventions to enhance student learning.

- Students at each grade level will meet or exceed their target growth score as measured by NWEA MAP. (Grades 2-7)
- Develop extracurricular activities based on student preferences and work to ensure all students can connect to their school through activities outside the classroom.
- On the middle school connections survey, we will see an increase in students who report a connection with a staff member from fall to spring.
- Oversee the implementation of a new literacy program at the elementary school and grade 5.
- Pilot a new science resource at the middle school.

EIS Administrator and Teacher Salary and Benefits Report - School Year 2023

**Pleasantdale SD107
7450 Wolf Road, Burr Ridge, IL 60527
Burr Ridge, Illinois 60527
60161070020000.00**

Last Name	First Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Annuities	Bonuses	Retirement Enhancements	Other Benefits
Allaire	Cheryl	611-Resource Teacher	\$56,102.00	1.00	0	10	\$0.00	\$0.00	\$5,906.17	\$9,260.52
Arundel	Jeanine	103-Principal	\$110,000.00	1.00	25	12	\$0.00	\$1,650.00	\$11,580.24	\$33,827.28
Ayala	Simoen	200-Teacher	\$61,212.00	1.00	0	12	\$0.00	\$0.00	\$6,444.24	\$7,027.20
Ban	Jennifer	101-Assistant/Associate District Superintendent	\$151,844.00	1.00	25	12	\$0.00	\$3,277.00	\$15,985.22	\$11,926.20
Bedell	Wendy	200-Teacher	\$95,057.00	1.00	0	12	\$0.00	\$0.00	\$10,007.03	\$63.00
Bell	Fredrick	200-Teacher	\$101,772.00	1.00	0	12	\$0.00	\$0.00	\$10,714.08	\$63.00
Berger	Paula	611-Resource Teacher Other	\$46,570.79	1.00	0	8	\$0.00	\$0.00	\$4,902.84	\$15,852.10
Beronio	Jill	200-Teacher	\$69,568.00	1.00	0	12	\$0.00	\$0.00	\$7,323.82	\$16,360.44
Bocian	Jessica	200-Teacher	\$49,200.00	1.00	0	10	\$0.00	\$0.00	\$5,179.68	\$7,510.20
Boehnke	Karla	200-Teacher	\$86,776.00	1.00	0	12	\$0.00	\$0.00	\$9,135.12	\$15,802.56
Braband	Stephanie	200-Teacher	\$80,598.00	1.00	0	12	\$0.00	\$0.00	\$8,484.72	\$9,260.52
Brade	William	200-Teacher	\$109,125.00	1.00	0	12	\$0.00	\$0.00	\$11,488.07	\$7,510.20
Busch	Eric	200-Teacher	\$85,803.00	1.00	0	12	\$0.00	\$0.00	\$9,032.87	\$476.40
Crist	Julie	200-Teacher	\$87,805.00	1.00	0	12	\$0.00	\$0.00	\$9,243.61	\$19,448.52
Deaton	Nancy	200-Teacher	\$65,423.00	1.00	0	12	\$0.00	\$0.00	\$6,887.28	\$8,777.52
Diller	Sean	200-Teacher	\$26,576.38	0.50	0	5	\$0.00	\$0.00	\$2,797.90	\$0.00
Dombkowski	Cindy	250-Special Education Teacher	\$65,378.00	1.00	0	12	\$0.00	\$0.00	\$6,882.49	\$52.50
Dreher	Mark	200-Teacher	\$81,434.00	1.00	0	12	\$0.00	\$0.00	\$8,573.05	\$15,191.88
Driscoll	Jennifer	200-Teacher	\$75,576.00	1.00	0	12	\$0.00	\$0.00	\$7,956.24	\$7,510.20
DuVall	Amy	200-Teacher	\$89,990.00	1.00	0	12	\$0.00	\$0.00	\$9,473.77	\$9,260.52
Embury	Alainey	200-Teacher	\$43,274.00	1.00	0	10	\$0.00	\$0.00	\$4,555.68	\$9,003.96
Emso	Almir	200-Teacher	\$63,441.00	1.00	0	12	\$0.00	\$0.00	\$6,678.71	\$7,027.20
Gaughan	Ashley	200-Teacher	\$63,791.00	1.00	0	12	\$0.00	\$0.00	\$6,715.67	\$63.00
Germann	Nicola	250-Special Education Teacher	\$62,960.00	1.00	0	10	\$0.00	\$0.00	\$6,628.09	\$15,969.82
Gilmartin	Cathleen	200-Teacher	\$87,595.00	1.00	0	10	\$0.00	\$0.00	\$9,221.52	\$63.00
Grieve	Ann	610-Resource Teacher Math	\$57,743.00	1.00	0	10	\$0.00	\$0.00	\$6,078.98	\$63.00
Griffin	Kerri	606-Resource Teacher Math	\$96,529.00	1.00	0	12	\$0.00	\$0.00	\$10,161.86	\$4,156.26
Halusek	Melissa	200-Teacher	\$96,109.00	1.00	0	12	\$0.00	\$0.00	\$10,117.69	\$13,707.80
Holubecki	Jeanine	200-Teacher	\$86,726.00	1.00	0	12	\$0.00	\$0.00	\$9,130.08	\$63.00
Interrante	Michelle	200-Teacher	\$46,972.00	1.00	0	12	\$0.00	\$0.00	\$4,944.95	\$7,510.20
Jarosik	Michelle	200-Teacher	\$53,556.00	1.00	0	10	\$0.00	\$0.00	\$5,638.08	\$9,260.52
Jarosz	Allison	200-Teacher	\$47,971.00	1.00	0	10	\$0.00	\$0.00	\$5,050.09	\$63.00
Kavanaugh	Maribeth	200-Teacher	\$84,918.00	1.00	0	12	\$0.00	\$0.00	\$8,939.76	\$12,739.32
Kim	Tanya	200-Teacher	\$78,678.00	1.00	0	12	\$0.00	\$0.00	\$8,282.64	\$19,448.52
Lauermann	Jennifer	200-Teacher	\$88,121.00	1.00	0	12	\$0.00	\$0.00	\$9,276.95	\$15,772.44
Leone-Arroyo	Lucy	200-Teacher	\$77,652.00	1.00	0	12	\$0.00	\$0.00	\$8,174.64	\$63.00
Lisowski	Karyn	611-Resource Teacher Other	\$80,901.00	1.00	0	12	\$0.00	\$0.00	\$8,516.63	\$6,211.00
Madsen	Anthony	200-Teacher	\$59,237.00	1.00	0	12	\$0.00	\$0.00	\$6,236.15	\$7,446.06
Malatt	Brianne	104-Assistant Principal	\$98,184.00	1.00	25	12	\$0.00	\$0.00	\$10,336.08	\$23,281.08
Marrari	Juliette	200-Teacher	\$62,099.00	1.00	0	12	\$0.00	\$0.00	\$6,537.36	\$63.00
Mars	Andrea	250-Special Education Teacher	\$103,953.00	1.00	0	12	\$0.00	\$0.00	\$10,943.75	\$7,510.20
McCarter	Margaret	200-Teacher	\$57,639.00	1.00	0	12	\$0.00	\$0.00	\$6,067.91	\$7,557.60

EIS Administrator and Teacher Salary and Benefits Report - School Year 2023

**Pleasantdale SD107
7450 Wolf Road, Burr Ridge, IL 60527
Burr Ridge, Illinois 60527
60161070020000.00**

Last Name	First Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Annuities	Bonuses	Retirement Enhancements	Other Benefits
McCroy	Melissa	610-Resource Teacher Elementary	\$49,064.82	1.00	0	10	\$0.00	\$0.00	\$5,165.44	\$8,777.52
McGuire	Erin	200-Teacher	\$60,542.00	1.00	0	10	\$0.00	\$0.00	\$6,373.68	\$7,499.70
McKenna	Alison	200-Teacher	\$55,706.00	1.00	0	10	\$0.00	\$0.00	\$5,864.41	\$19,643.70
McPherson	Maureen	200-Teacher	\$75,398.00	1.00	0	12	\$0.00	\$0.00	\$7,937.52	\$63.00
Merchant	Dana	200-Teacher	\$82,517.00	1.00	0	12	\$0.00	\$0.00	\$8,686.80	\$63.00
Minik	Irene	200-Teacher	\$40,184.00	1.00	0	10	\$0.00	\$0.00	\$4,230.25	\$52.50
Mulder	Kara	200-Teacher	\$48,018.00	1.00	0	10	\$0.00	\$0.00	\$5,055.12	\$63.00
Murphy	Melody	610-Resource Teacher Elementary	\$52,148.07	1.00	0	10	\$0.00	\$0.00	\$5,489.91	\$8,993.46
Neuberg	Michelle	200-Teacher	\$74,223.00	1.00	0	12	\$0.00	\$0.00	\$7,813.67	\$7,510.20
Newberry	Jennifer	200-Teacher	\$63,017.00	1.00	0	10	\$0.00	\$0.00	\$6,634.31	\$8,896.44
O'Donnell	Haylee	200-Teacher	\$44,621.00	1.00	0	10	\$0.00	\$0.00	\$4,697.51	\$9,260.52
Ortiz	Sarah	200-Teacher	\$48,278.69	0.81	0	12	\$0.00	\$0.00	\$5,082.36	\$55.32
Oskroba	Erin	200-Teacher	\$87,630.00	1.00	0	12	\$0.00	\$0.00	\$9,225.12	\$12,709.56
Pajkos	Margaret	610-Resource Teacher Elementary	\$36,571.50	0.99	0	12	\$0.00	\$0.00	\$0.00	\$15,742.68
Palzet	David	100-District Superintendent	\$216,300.00	1.00	25	12	\$1,034.00	\$0.00	\$22,770.96	\$37,205.64
Parker	Beth	152-Special Education Director	\$118,320.00	1.00	25	12	\$0.00	\$1,774.00	\$12,456.00	\$33,841.44
Payne	Cynthia	611-Resource Teacher Other	\$56,102.00	1.00	0	10	\$0.00	\$0.00	\$5,906.17	\$7,510.20
Pelletiere	Jessica	200-Teacher	\$40,184.00	1.00	0	10	\$0.00	\$0.00	\$4,230.25	\$535.50
Pisanko	Andrew	200-Teacher	\$46,599.00	1.00	0	10	\$0.00	\$0.00	\$4,905.82	\$7,510.20
Poplawski	Sara	610-Resource Teacher Elementary	\$61,550.00	1.00	0	12	\$0.00	\$0.00	\$6,479.77	\$63.00
Ratcliff	Daniel	200-Teacher	\$60,716.00	1.00	0	12	\$0.00	\$0.00	\$6,391.69	\$7,510.20
Remi	Shari	250-Special Education Teacher	\$46,601.00	1.00	0	10	\$0.00	\$0.00	\$4,906.07	\$15,634.26
Riordan	Margaret	200-Teacher	\$100,116.00	1.00	0	12	\$0.00	\$0.00	\$10,539.84	\$15,191.88
Schmager	Natalie	200-Teacher	\$63,974.00	1.00	0	12	\$0.00	\$0.00	\$6,734.89	\$63.00
Sheridan	Linda	200-Teacher	\$94,684.00	1.00	0	12	\$0.00	\$0.00	\$9,967.90	\$19,448.52
Sonntag	Griffin	114-Chief School Business Official	\$148,000.00	1.00	25	12	\$0.00	\$4,300.00	\$15,580.55	\$21,800.64
Spiegel	Meredith	25-Special Education Teacher	\$47,771.10	1.00	0	10	\$0.00	\$0.00	\$5,029.25	\$7,064.10
Tatina	Anthony	200-Teacher	\$80,417.00	1.00	0	12	\$0.00	\$0.00	\$8,465.99	\$15,605.28
Tokarczyk	Karen	200-Teacher	\$45,615.00	1.00	0	10	\$0.00	\$0.00	\$4,801.91	\$63.00
Tomei	Kathleen	103-Principal	\$134,709.00	1.00	25	12	\$0.00	\$2,020.00	\$14,181.35	\$33,769.68
Tong	Christine	200-Teacher	\$49,236.00	1.00	0	10	\$0.00	\$0.00	\$5,183.52	\$8,993.46
Triggs	Barbara	200-Teacher	\$70,110.00	1.00	0	12	\$0.00	\$0.00	\$7,380.72	\$19,448.52
Truesdale	Lindsay	200-Teacher	\$61,342.70	1.00	0	12	\$0.00	\$0.00	\$6,457.94	\$15,802.56
Van Houten	Monica	200-Teacher	\$43,332.00	1.00	0	10	\$0.00	\$0.00	\$4,561.92	\$9,196.38
Van Zandbergen	Tracy	200-Teacher	\$48,193.00	1.00	0	10	\$0.00	\$0.00	\$5,073.60	\$9,003.96
Vidakovich	Millie	200-Teacher	\$74,263.00	1.00	0	12	\$0.00	\$0.00	\$7,818.00	\$476.40
Woltman	Eric	200-Teacher	\$87,646.00	1.00	0	12	\$0.00	\$0.00	\$9,227.03	\$9,003.96
Zielke	Amy	200-Teacher	\$56,178.00	1.00	0	12	\$0.00	\$0.00	\$5,914.08	\$15,191.88
Zill	Carissa	200-Teacher	\$57,352.00	1.00	0	10	\$0.00	\$0.00	\$6,037.67	\$15,772.44
Zuppa	Laura	610-Resource Teacher Other	\$49,236.00	1.00	0	10	\$0.00	\$0.00	\$5,183.52	\$63.00

Pleasantdale School District 107 - Fiscal Year 2024
Public Disclosure of "Total Compensation Package" Illinois Public Act 97-0609

Position	Base Salary	Health/Dental Insurance	Life Insurance	Vacation Days Granted	Sick Days Granted	Personal Days Granted	Total Compensation
Accounts Payable/Administrative Assistant	\$58,000.00	\$16,927.56	\$63.00	20	12	3	\$74,990.56
Bookkeeper	\$59,740.00	None	\$63.00	20	12	3	\$59,803.00
Data Manager	\$74,984.00	\$36,202.08	\$63.00	20	12	3	\$111,249.08
Director of Technology	\$85,000.00	\$23,776.20	\$63.00	20	12	3	\$108,839.20
Maintenance Director	\$79,112.00	\$23,776.20	\$63.00	20	12	3	\$102,951.20
Secretary	\$59,740.00	None	\$63.00	20	12	3	\$59,803.00
Technology Specialist	\$108,480.00	\$36,202.08	\$63.00	20	12	3	\$144,745.08

Pleasantdale School District 107 - Fiscal Year 2024
Salary Compensation Report pursuant to Section 10-20.46 of the Illinois School Code (P.A. 96-0434)

Position	Base Salary	Pension Contribution	Health/Dental/ Vision Insurance	Life Insurance	Sick Day Payout	Vacation Day Payout	Annuities	Travel/Mileage Allowance
Superintendent	\$216,300.00	\$28,440.24	\$36,202.08	\$545.58	None	\$8,287.36	\$6,200.00	None
Assistant Superintendent for Teaching and Learning	\$156,399.00	\$17,616.24	\$12,457.68	\$394.44	None	None	None	None
Business Manager/CSBO/ Director of Transportation	\$153,920.00	\$17,337.60	\$22,821.24	\$388.08	None	None	None	\$250 per month
Director of Student Services	\$123,053.00	\$13,860.48	\$36,202.08	\$309.96	None	None	None	\$250 per month
Principal Elementary School	\$141,444.00	\$15,931.68	\$36,081.37	\$356.64	None	None	None	None
Principal Middle School	\$114,400.00	\$12,885.84	\$36,202.08	\$288.60	None	None	None	None
Assistant Principal Middle School	\$80,000.00	\$9,011.04	None	\$214.20	None	None	None	None



Pleasantdale Elementary School 2023-2024 School Improvement Plan

I am pleased to share our 2023-2024 School Improvement Plan. These goals are developed in coordination with teachers. While we are currently in the process of developing a new district strategic plan, for our purposes at Pleasantdale Elementary, we used the previous Strategic Blueprint to guide our work

The process for school improvement planning began last May with our Lead Teachers identifying growth areas for our building. Looking at the Strategic Blueprint, we identified three areas to address.

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

Goal Area 1: Building Learning Capacity
Goal Statement: Pleasantdale Elementary School will effectively implement the new K-4 ELA resource, CKLA Amplify.
Timeline: May 2023
Measures: At the end of the 2023-24 school year, the identified deliverables will be accomplished.
Deliverables: <ol style="list-style-type: none">1. Provide summer professional development opportunities for staff;2. Provide ongoing professional development through in-person trainings, online trainings, and professional literature;3. Develop grade level scope and sequences;4. Explore Writing Studio K-2;5. Implement Language Studio (EL resource)

This goal is aligned to the curriculum work we are doing with Dr. Ban. It focuses on our new K-4 ELA resource, CKLA Amplify. In order to provide rich instruction to our students, it is imperative that our teachers are well-prepared. This preparation comes from training along with time to thoughtfully plan out lessons. To that end, we have, and will continue to offer, professional development to those teachers who are tasked with implementing these resources. Additionally, we recognize the value of our teachers working with their teams to plan for their instruction. This co-planning promotes clarity for our teachers and consistency of instruction for our students.



Our deliverables as listed above will help align instruction, deepen staff understanding of the resource, and provide an improved experience for students. We believe the increased alignment and focus on our ELA instruction will boost student learning.

Goal Area2: Building Learning Capacity
Goal Statement: Pleasantdale Elementary will further develop our PBSS program to best support students.
Timeline: May 2023
Measures: At the end of the 2023-34 school year, the identified deliverables will be accomplished.
Deliverables: <ol style="list-style-type: none"> 1. Onboard new Social Worker and Psychologist; 2. Implement consistent language/expectations throughout the school; 3. Utilize BESS as a social emotional universal SEL screening tool; 4. Educate parents on tiered behavior support; 5. Partner with West40 ALOP/Tapestry program

Our focus with this goal is to ensure all students are provided opportunities to learn and given necessary supports to achieve. Our new Social Worker and Psychologist fill key roles at Pleasantdale Elementary and their collaboration with one another, as well as with the other staff, help to enhance our entire school community. Through universal screening we are able to identify students who may benefit from additional resources and partner with parents to provide these supports. Our new partnership with West40 provides an additional avenue that students can benefit from as they build their skills and transition from elementary to middle school.

Goal Area 3: Building Learning Capacity
Goal Statement: Pleasantdale Elementary School will provide opportunities to engage the community and one another in celebration and education.
Timeline: May 2023
Measures: At the end of the 2023-24 school year, the identified deliverables will be accomplished.
Deliverables: <ol style="list-style-type: none"> 1. Host Meet the Teacher for families; 2. Provide ongoing professional development to staff on Preschool learning; 3. Host Tim Hannig ProKids Show (PBSS Assembly); 4. Offer “Getting Ready for Kindergarten” (Parent PD); 5. Invite parents to Curriculum Night;

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

6. Host Kindergarten Playdate;
7. Conduct personalized parent welcome/check-in call;
8. Host a New Family Coffee;
9. Implement Sharing Spaces;
10. Monthly activities for students, staff and/or the community to celebration our National Blue Ribbon School award

Our final goal allows our staff to connect with parents and also celebrate the work that is happening at Pleasantdale Elementary. We recognize that student learning and overall performance is related to parent engagement. Therefore we seek to provide opportunities for our parents and community to be a meaningful part of our school. We strive to create a community where all feel welcome and supported in their learning and growth. This learning and growth is not limited to only our students. Rather, we recognize that excellence comes from providing opportunities and encouragement for all members of our school community to learn and grow. To that end, we are providing an opportunity for teachers to conduct peer observations through Sharing Spaces. This peer to peer learning helps teachers discover new teaching strategies and techniques they can utilize in their own classrooms.

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

2023-2024 School Improvement Plan: Pleasantdale Middle School

Goal Area 1: Building Learning Environments- MTSS

Goal Statement #1: Pleasantdale Middle School will review and implement the problem solving process for the Multi-Tiered System of Supports (MTSS) framework outlined in the Pleasantdale School District 107 MTSS Handbook.

Timeline: May 2024

Measures:

At the end of the 2023-2024 school year, the identified deliverables will be accomplished.

Deliverables:

1. A needs assessment will be completed to determine which problem solving processes of the new handbook need professional development at grade level teams.
 - a. Team time to complete survey on Oct. 6th
2. Based on the needs assessment, professional development will be provided at monthly staff meetings and team meetings.
3. Building leadership team will collaborate with building and district administrators in creating a flowchart summary of the MTSS systems and structures outlined in the new handbook to use at problem solving team meetings.

Goal Area 2: Building Learning Environments- MTSS

Goal Statement #2: Behavior committee will review and improve the school-wide behavior system for Tier 1 of the Pleasantdale School District 107 MTSS framework.

Timeline: May 2024

Measures:

By the end of the 2023-2024 school year, the identified deliverables will be accomplished.

Deliverables:

1. The behavior committee will meet to establish a shared vision for behavior focused on restorative, consistent, and equitable practices aligned with the Student Parent Handbook.
2. A needs assessment will be completed from committee feedback of current behavior systems and structures in place.
3. Based on the needs assessment, the committee will create document(s) outlining interventions and clear steps teachers and administrators can take to prevent and respond to behavior.
4. The behavior committee will create a new referral form reflective of the vision and steps outlined.
5. The behavior committee will present newly outlined document(s) and forms to staff at a staff meeting.

Goal Area 3: Building Learning Environments- MTSS

Goal Statement #3: Pleasantdale Middle School will trial a Tier 1 Universal Social Emotional Learning (SEL) structure to address and improve our students' social emotional and executive functioning skills.

Timeline: May 2024

Measures:

By the end of the 2023-2024 school year, the identified deliverables will be accomplished.

Deliverables:

1. The SEL committee along with grade level teams will create a shared vision for student social and emotional development for the school and each grade level.
2. The SEL committee will complete a needs assessment of current implementation of SEL standards embedded within the teacher's curriculum by meeting with each grade level team and by surveying students.
3. The SEL committee will evaluate where additional resources could be implemented and how it will be implemented to meet all standards.
4. The SEL committee will create a plan for trialing a new SEL structure.
5. Teachers will trial the SEL program through collaboration and coaching with the SEL committee in March-April.
6. The SEL committee will assess the trial(s) through classroom walk-throughs, team feedback, and student feedback.
7. The SEL committee will present a plan at the final staff meeting for the following year.

Goal Area 4: Building Learning Capacities- MAP Growth

Goal Statement: 85% of the students will demonstrate growth in the Reading and Math Scores, as measured by the NWEA Map assessment, from Fall to Spring assessment dates.

Timeline: May 2024

Measures:

At the end of the 2023-2024 school year, the identified deliverables will be accomplished.

Deliverables:

1. Student growth calculations based on Meets/Exceeds report in NWEA MAP
2. Academic departments will collaborate and determine an area of focus and deliverables based on data.

Financial Services

Philosophy and Priorities

The Board of Education is responsible for ensuring that the financial resources of the District are well managed. The purpose of these Board of Education financial policies is to provide a foundation for the District's long and short term planning, facilitate its decision-making and provide direction to staff in the day-to-day management of the District's financial affairs.

As the custodian of public resources, the District's financial management practices are to be conservative. They will emphasize safety in asset management, efficiency in operations, and cost effectiveness in expenditures. Further to its obligation as the trustee for public resources, the District will promote regular and effective communication with its stakeholders regarding its financial affairs.

Pursuant to its obligation to provide high quality public education, the District's financial management should promote stability in school operations and be sufficient to address normal contingencies without undue disruption to educational programs and services. In addition, the District will aggressively pursue and protect all revenue sources available to it.

The District's strategic plan as established by the Board of Education is the guide by which the District's financial resources will be allocated to its programs and services. Programs and services that are identified as making the greatest contribution to strategic objectives will receive priority in the resource allocation process. As such, financial decision-making is to:

- Be directly linked to the District's mission and strategic objectives
- Incorporate a long-term perspective
- Focus on results and outcomes
- Be flexible to allow for management discretion in meeting changing conditions and unforeseen circumstances.

ADOPTED: July 12, 2006

REVISED: November 18, 2009

REVIEWED: October 18, 2023

Operational Services

Fiscal and Business Management

The Superintendent is responsible for the School District's fiscal and business management. This responsibility includes annually preparing and presenting the District's statement of affairs to the School Board and publishing it before December 1 as required by State law.

The Superintendent shall ensure the efficient and cost-effective operation of the District's business management using computers, computer software, data management, communication systems, and electronic networks, including electronic mail, the Internet, and security systems. Each person using the District's electronic network shall complete an *Authorization for Access to the District's Electronic Network*.

Budget Planning

The District's fiscal year is from July 1 until June 30. The Superintendent shall present to the Board, no later than the first regular meeting in August, a tentative budget with appropriate explanation. This budget shall represent the culmination of an ongoing process of planning for the fiscal support needed for the District's educational program. The District's budget shall be entered upon the Illinois State Board of Education's "School District Budget Form." To the extent possible, the tentative budget shall be balanced as defined by the State Board of Education guidelines. The Superintendent shall complete a tentative deficit reduction plan if one is required by the State Board of Education guidelines.

Preliminary Adoption Procedures

After receiving the Superintendent's proposed budget, the Board sets the date, place, and time for:

1. A public hearing on the proposed budget, and
2. The proposed budget to be available to the public for inspection.

The Board Secretary shall arrange to publish a notice in a local newspaper stating the date, place, and time of the proposed budget's availability for public inspection and the public hearing. The proposed budget shall be available for public inspection at least 30 days before the time of the budget hearing.

At the public hearing, the proposed budget shall be reviewed, and the public shall be invited to comment, question, or advise the Board.

Final Adoption Procedures

The Board adopts a budget before the end of the first quarter of each fiscal year, September 30, or by such alternative procedure as State law may define. To the extent possible, the budget shall be balanced as defined by the State Board of Education; if not balanced, the Board will adopt a deficit reduction plan to balance the District's budget within 3 years according to State Board of Education requirements.

The Board adopts the budget by roll call vote. The budget resolution shall be incorporated into the meeting's official minutes. Board members' names voting *yea* and *nay* shall be recorded in the minutes.

The Superintendent or designee shall perform each of the following:

1. Post the District's final annual budget, itemized by receipts and expenditures, on the District's Internet website; notify parents/guardians that it is posted and provide the website's address.
2. File a certified copy of the budget resolution and an estimate of revenues by source anticipated to be received in the following fiscal year, certified by the District's Chief Fiscal Officer, with the County Clerk within 30 days of the budget's adoption.

3. Make all preparations necessary for the Board to timely file its Certificate of Tax Levy, including preparations to comply with the Truth in Taxation Act; file the Certificate of Tax Levy with the County Clerk on or before the last Tuesday in December. The Certificate lists the amount of property tax money to be provided for the various funds in the budget.
4. Submit the annual budget, a deficit reduction plan if one is required by State Board of Education guidelines, and other financial information to the State Board of Education according to its requirements.

Any amendments to the budget or Certificate of Tax Levy shall be made as provided in the School Code and Truth in Taxation Act.

Budget Amendments

The Board may amend the budget by the same procedure as provided for in the original adoption.

Implementation

The Superintendent or designee shall implement the District's budget and provide the Board with a monthly financial report that includes all deficit fund balances. The amount budgeted as the expenditure in each fund is the maximum amount that may be expended for that category, except when a transfer of funds is authorized by the Board.

The Board shall act on all interfund loans, interfund transfers, transfers within funds, and transfers from the working cash fund or abatements of it, if one exists.

LEGAL REF.: 35 ILCS 200/18-55 et seq.
105 ILCS 5/10-17, 5/10-22.33, 5/17-1, 5/17-1.2, 5/17-2A, 5/17-3.2, 5/17-11, 5/20-5, 5/20-8, and 5/20-10.
23 Ill.Admin.Code Part 100.

ADOPTED: November 16, 2016

REVIEWED: **October 18, 2023**

Operational Services

Fund Balances

The Superintendent or designee shall maintain fund balances adequate to ensure the District's ability to maintain levels of service and pay its obligations in a prompt manner in spite of unforeseen events or unexpected expenses. The Superintendent or designee shall inform the Board whenever it should discuss drawing upon its reserves or borrowing money.

The School District seeks to maintain year-end fund balances no less than 50 percent of the annual expenditures in each fund.

ADOPTED: November 16, 2016

REVIEWED: October 18, 2023

Operational Services

Revenue and Investments

Revenue

The Superintendent or designee is responsible for making all claims for property tax revenue, State Aid, special State funds for specific programs, federal funds, and categorical grants.

Investments

The Superintendent shall either appoint a Chief Investment Officer or serve as one. The Chief Investment Officer shall invest money that is not required for current operations, in accordance with this policy and State law.

The Chief Investment Officer and Superintendent shall use the standard of prudence when making investment decisions. They shall use the judgment and care, under circumstances then prevailing, that persons of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the safety of their capital as well as its probable income.

Investment Objectives

The objectives for the School District's investment activities are:

1. Safety of Principal - Every investment is made with safety as the primary and over-riding concern. Each investment transaction shall ensure that capital loss, whether from credit or market risk, is avoided.
2. Liquidity - The investment portfolio shall provide sufficient liquidity to pay District obligations as they become due. In this regard, the maturity and marketability of investments shall be considered.
3. Rate of Return - The highest return on investments is sought, consistent with the preservation of principal and prudent investment principles.
4. Diversification - The investment portfolio is diversified as to materials and investments, as appropriate to the nature, purpose, and amount of the funds.

Authorized Investments

The Chief Investment Officer may invest District funds in one or more of the following:

1. Bonds, notes, certificates of indebtedness, treasury bills, or other securities now or hereafter issued, that are guaranteed by the full faith and credit of the United States of America as to principal and interest.
2. Bonds, notes, debentures, or other similar obligations of the United States of America, its agencies, and its instrumentalities.

The term "agencies of the United States of America" includes: (i) the federal land banks, federal intermediate credit banks, banks for cooperative, federal farm credit banks, or any other entity authorized to issue debt obligations under the Farm Credit Act of 1971 and Acts amendatory thereto, (ii) the federal home loan banks and the federal home loan mortgage corporation, and (iii) any other agency created by Act of Congress.

3. Interest-bearing savings accounts, interest-bearing certificates of deposit or interest-bearing time deposits or any other investments constituting direct obligations of any bank as defined by the Illinois Banking Act.
4. ~~Short term~~ Obligations of corporations organized in the United States with assets exceeding \$500,000,000 if: (i) such obligations are rated at the time of purchase at one of the 3 highest classifications established by at least 2 standard rating services and that mature not later than 270 days from the date of purchase, (ii) such purchases do not exceed 10% of the corporation's outstanding obligations, and (iii) no more than one-third of the District's funds may be invested in short term obligations of corporations.
5. Money market mutual funds registered under the Investment Company Act of 1940, provided that the portfolio of any such money market mutual fund is limited to obligations described in paragraph (1) or (2) and to agreements to repurchase such obligations.
6. Interest-bearing bonds of any county, township, city, village, incorporated town, municipal corporation, school district, the State of Illinois, any other state, or any political subdivision or agency of the State of Illinois or any other state, whether the interest earned is taxable or tax-exempt under federal law. The bonds shall be (a) registered in the name of the municipality, county, or other governmental unit, or held under a custodial agreement at a bank, and (b) rated at the time of purchase within the 4 highest general classifications established by a rating service of nationally recognized expertise in rating bonds of states and their political subdivisions.
7. Short term discount obligations of the Federal National Mortgage Association or in shares or other forms of securities legally issuable by savings banks or savings and loan associations incorporated under the laws of this State or any other state or under the laws of the United States. Investments may be made only in those savings banks or savings and loan associations, the shares, or investment certificates that are insured by the Federal Deposit Insurance Corporation. Any such securities may be purchased at the offering or market price thereof at the time of such purchase. All such securities so purchased shall mature or be redeemable on a date or dates prior to the time when, in the judgment of the Chief Investment Officer, the public funds so invested will be required for expenditure by the District or its governing authority.
8. Dividend-bearing share accounts, share certificate accounts, or class of share accounts of a credit union chartered under the laws of this State or the laws of the United States; provided, however, the principle office of any such credit union must be located within the State of Illinois. Investments may be made only in those credit unions the accounts of which are insured by applicable law.
9. A Public Treasurers' Investment Pool created under Section 17 of the State Treasurer Act. The District may also invest any public funds in a fund managed, operated, and administered by a bank, subsidiary of a bank, or subsidiary of a bank holding company or use the services of such an entity to hold and invest or advise regarding the investment of any public funds.
10. The Illinois School District Liquid Asset Fund Plus.
11. Repurchase agreements of government securities having the meaning set out in the Government Securities Act of 1986, as now or hereafter amended or succeeded, subject to the provisions of said Act and the regulations issued there under. The government securities,

unless registered or inscribed in the name of the District, shall be purchased through banks or trust companies authorized to do business in the State of Illinois.

Except for repurchase agreements of government securities that are subject to the Government Securities Act of 1986, as now or hereafter amended or succeeded, the District may not purchase or invest in instruments that constitute repurchase agreements, and no financial institution may enter into such an agreement with or on behalf of the District unless the instrument and the transaction meet all of the following requirements:

- a. The securities, unless registered or inscribed in the name of the District, are purchased through banks or trust companies authorized to do business in the State of Illinois.
 - b. The Chief Investment Officer, after ascertaining which firm will give the most favorable rate of interest, directs the custodial bank to “purchase” specified securities from a designated institution. The “custodial bank” is the bank or trust company, or agency of government, that acts for the District in connection with repurchase agreements involving the investment of funds by the District. The State Treasurer may act as custodial bank for public agencies executing repurchase agreements.
 - c. A custodial bank must be a member bank of the Federal Reserve System or maintain accounts with member banks. All transfers of book-entry securities must be accomplished on a Reserve Bank’s computer records through a member bank of the Federal Reserve System. These securities must be credited to the District on the records of the custodial bank and the transaction must be confirmed in writing to the District by the custodial bank.
 - d. Trading partners shall be limited to banks or trust companies authorized to do business in the State of Illinois or to registered primary reporting dealers.
 - e. The security interest must be perfected.
 - f. The District enters into a written master repurchase agreement that outlines the basic responsibilities and liabilities of both buyer and seller.
 - g. Agreements shall be for periods of 330 days or less.
 - h. The Chief Investment Officer informs the custodial bank in writing of the maturity details of the repurchase agreement.
 - i. The custodial bank must take delivery of and maintain the securities in its custody for the account of the District and confirm the transaction in writing to the District. The custodial undertaking shall provide that the custodian takes possession of the securities exclusively for the District; that the securities are free of any claims against the trading partner; and that any claims by the custodian are subordinate to the District’s claims to rights to those securities.
 - j. The obligations purchased by the District may only be sold or presented for redemption or payment by the fiscal agent bank or trust company holding the obligations upon the written instruction of the Chief Investment Officer.
 - k. The custodial bank shall be liable to the District for any monetary loss suffered by the District due to the failure of the custodial bank to take and maintain possession of such securities.
12. Any investment as authorized by the Public Funds Investment Act, and Acts amendatory thereto. Paragraph 11 supersedes paragraphs 1-10 and controls in the event of conflict.

Except as provided herein, investments may be made only in banks, savings banks, savings and loan associations, or credit unions that are insured by the Federal Deposit Insurance Corporation or other approved share insurer.

Selection of Depositories, Investment Managers, Dealers, and Brokers

The Chief Investment Officer shall establish a list of authorized depositories, investment managers, dealers and brokers based upon the creditworthiness, reputation, minimum capital requirements, qualifications under State law, as well as a long history of dealing with public fund entities. The Board will review and approve the list at least annually.

In order to be an authorized depository, each institution must submit copies of the last 2 sworn statements of resources and liabilities or reports of examination that the institution is required to furnish to the appropriate State or federal agency. Each institution designated as a depository shall, while acting as such depository, furnish the District with a copy of all statements of resources and liabilities or all reports of examination that it is required to furnish to the appropriate State or federal agency.

The above eligibility requirements of a bank to receive or hold public deposits do not apply to investments in an interest-bearing savings account, interest-bearing certificate of deposit, or interest-bearing time deposit if: (1) the District initiates the investment at or through a bank located in Illinois, and (2) the invested public funds are at all times fully insured by an agency or instrumentality of the federal government.

The District may consider a financial institution's record and current level of financial commitment to its local community when deciding whether to deposit funds in that financial institution. The District may consider factors including:

1. For financial institutions subject to the federal Community Reinvestment Act of 1977, the current and historical ratings that the financial institution has received, to the extent that those ratings are publicly available, under the federal Community Reinvestment Act of 1977;
2. Any changes in ownership, management, policies, or practices of the financial institution that may affect the level of the financial institution's commitment to its community;
3. The financial impact that the withdrawal or denial of District deposits might have on the financial institution;
4. The financial impact to the District as a result of withdrawing public funds or refusing to deposit additional public funds in the financial institution; and
5. Any additional burden on the District's resources that might result from ceasing to maintain deposits of public funds at the financial institution under consideration.

Collateral Requirements

All amounts deposited or invested with financial institutions in excess of any insurance limit shall be collateralized in accordance with the Public Funds Investment Act, 30 ILCS 235/. The Superintendent or designee shall keep the Board informed of collateral agreements.

Safekeeping and Custody Arrangements

The preferred method for safekeeping is to have securities registered in the District's name and held by a third-party custodian. Safekeeping practices should qualify for the Governmental Accounting

Standards Board Statement No. 3 Deposits with Financial Institutions, Investments (including Repurchase Agreements), and Reverse Repurchase Agreements, Category I, the highest recognized safekeeping procedures.

Controls and Report

The Chief Investment Officer shall establish a system of internal controls and written operational procedures to prevent losses arising from fraud, employee error, misrepresentation by third parties, or imprudent employee action.

The Chief Investment Officer shall provide a quarterly investment report to the Board. The report will: (1) assess whether the investment portfolio is meeting the District's investment objectives, (2) identify each security by class or type, book value, income earned, and market value, (3) identify those institutions providing investment services to the District, and (4) include any other relevant information. The investment portfolio's performance shall be measured by appropriate and creditable industry standards for the investment type.

The Board will determine, after receiving the Superintendent's recommendation, which fund is in most need of interest income and the Superintendent shall execute a transfer. This provision does not apply when the use of interest earned on a particular fund is restricted.

Ethics and Conflicts of Interest

The Board and District officials will avoid any investment transaction or practice that in appearance or fact might impair public confidence. Board members are bound by the Board policy 2:100, *Board Member Conflict of Interest*. No District employee having influence on the District's investment decisions shall:

1. Have any interest, directly or indirectly, in any investments in which the District is authorized to invest,
2. Have any interest, directly or indirectly, in the sellers, sponsors, or managers of those investments, or
3. Receive, in any manner, compensation of any kind from any investments in that the agency is authorized to invest.

LEGAL REF.: 30 ILCS 235/
105 ILCS 5/8-7, 5/10-22.44, 5/17-1, and 5/17-11.

ADOPTED: November 16, 2016

REVISED: November 15, 2023

Operational Services

Insufficient Fund Checks and Debt Recovery

Insufficient Fund Checks

The Superintendent or designee is responsible for collecting up to the maximum fee authorized by State law for returned checks written to the District that are not honored upon presentation to the respective bank or other depository institution for any reason. The Superintendent is authorized to contact the Board Attorney whenever necessary to collect the returned check amount, fee, collection costs and expenses, and interest.

Delinquent Debt Recovery

The Superintendent is authorized to seek collection of delinquent debt owed the District to the fullest extent of the law.

A Local Debt Recovery Program may be available through the Illinois Office of the Comptroller (IOC) in the future. To participate in it, an intergovernmental agreement (IGA) between the District and the IOC must be in existence. The IGA establishes the terms under which the District may refer a delinquent debt to the IOC for an offset (deduction). The IOC may execute an offset, in the amount of the delinquent debt owed to the District, from a future payment that the State makes to an individual or entity responsible for paying the delinquent debt.

The Superintendent or designee shall execute the requirements of the IGA. While executing the requirements of the IGA, the Superintendent or designee is responsible, without limitation, for each of the following:

1. Providing a District-wide, uniform, method of notice and due process to the individual or entity against whom a claim for delinquent debt payment (*claim*) is made. Written notice and an opportunity to be heard must be given to the individual or entity responsible for paying a delinquent debt before the claim is certified to the IOC for offset. The notice must state the claim's amount, the reason for the amount due, the claim's date or time period, and a description of the process to challenge the claim. An individual or entity challenging a claim shall be provided an informal proceeding to refute the claim's existence, amount, or current collectability; the decision following this proceeding shall be reviewable. If a waiver of student fees is requested as a challenge to paying the claim, and the waiver of student fees is denied, an appeal of the denial of a fee waiver request shall be handled according to 4:140, *Waiver of Student Fees*. If no waiver of student fees is requested, reviews regarding payment of the claim shall be handled according to this policy before certification to the IOC for offset.
2. An individual or entity challenging a claim shall be provided an informal proceeding to refute the claim's existence, amount, or current collectability; the decision following this proceeding shall be reviewable.
 - a. If a waiver of student fees is requested as a challenge to paying the claim, and the waiver of student fees is denied, an appeal of the denial of a fee waiver request shall be handled according to 4:140, *Waiver of Student Fees*. If no waiver of student fees is requested, reviews regarding payment of the claim shall be handled according to this policy before certification to the IOC for offset.
 - b. If application for meal benefits pursuant to policy 4:130, *Free and Reduced-Price Food Services*, is requested as a challenge to paying the claim, and the request is denied, an appeal of the denial of the request shall be handled according to 4:130, *Free and*

Reduced-Price Food Services. If no request for meal benefits is received, review of the claim's payment shall be handled according to this policy before certification to the IOC for offset.

3. Certifying to the IOC that the debt is past due and legally enforceable, and notifying the IOC of any change in the status of an offset claim for delinquent debt.
4. Responding to requests for information from the IOC to facilitate the prompt resolution of any administrative review requests received by the IOC.

LEGAL REF.: 15 ILCS 405/10.05 and 10.05d.
810 ILCS 5/3-806.

ADOPTED: November 16, 2016

REVISED: October 16, 2019

REVIEWED: **October 18, 2023**

Financial Services

Purchases and Contracts

The Superintendent shall manage the District's purchases and contracts in accordance with State law, the standards set forth in this policy, and other applicable School Board policies.

Standards for Purchasing and Contracting

All purchases and contracts shall be entered into in accordance with State law. The Board Attorney shall be consulted as needed regarding the legal requirements for purchases or contracts. All contracts shall be approved or authorized by the Board.

All purchases and contracts should support a recognized District function or purpose as well as provide for good quality products and services at the lowest cost, with consideration for service, reliability, and delivery promptness, and in compliance with State law. No purchase or contract shall be made or entered into as a result of favoritism, extravagance, fraud, or corruption.

Adoption of the annual budget authorizes the Superintendent or designee to purchase budgeted supplies, equipment, and services, provided that State law is followed. Purchases of items not included in the budget require prior Board approval, except in an emergency.

When presenting a contract or purchase for Board approval, the Superintendent or designee shall ensure that it complies with applicable State law, including but not limited to, those specified below:

1. Supplies, materials, or work involving an expenditure in excess of \$25,000 must comply with the State law bidding procedure, 105 ILCS 5/10-20.21, unless specifically exempted.
- ~~2. All contracts, supplies, materials or work involving an expenditure between \$10,000 and \$25,000 requires Board of Education notification prior to purchase.~~
3. Construction, lease, or purchase of school buildings must comply with State law.
4. Guaranteed energy savings must comply with 105 ILCS 5/19b-1 et seq.
5. Third party non-instructional services must comply with 105 ILCS 5/10-22.34c.
6. Goods and services that are intended to generate revenue and other remunerations for the District in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services, must comply with 105 ILCS 5/10-20.21. The Superintendent or designee shall keep a record of: (1) each vendor, product, or service provided, (2) the actual net revenue and non-monetary remuneration from each contract or agreement, and (3) how the revenue was used and to whom the non-monetary remuneration was distributed. The Superintendent or designee shall report this information to the Board by completing the necessary forms that must be attached to the District's annual budget.
7. Any contract to purchase food with a bidder or offeror must comply with 105 ILCS 5/10-20.21(b-10).
8. The purchase of paper and paper products must comply with 105 ILCS 5/10-20.19c. and Board policy 4:70, *Resource Conservation*.
9. Each contractor with the District is bound by each of the following:

In accordance with 105 ILCS 5/10-21.9(f): (1) prohibit any of its employees who is or was found guilty of a criminal offense listed in 105 ILCS 5/10-21.9(c) and 5/21B-80(c) to have direct, daily contact at a District school or school-related activity with one or more student(s); (2) prohibits any of the contractor's employees from having direct, daily contact with one or more students if the employee was found guilty of any offense in 5/21B-80(b) (certain drug offenses) until seven years following the end of the employee's sentence for the criminal offense; and (3) require each of its employees who will have direct, daily contact with student(s) to cooperate during the District's fingerprint-based criminal history records check on him or her.

- a. In accordance with 105 ILCS 5/24-5: (1) concerning each employee who begins providing services in the District after June 16, 2014, provide the District with evidence of physical fitness to perform the duties assigned and freedom from communicable disease if the employee will have direct, daily contact with one or more student(s); and (2) require any new or existing employee who has and will have direct, daily contact with one or more student(s) to complete additional health examinations as required by the District and be subject to additional health examinations, including tuberculosis screening, as required by the Illinois Department of Public Health rules or order of a local health official.
10. Any pavement engineering project using a coal tar-based sealant product or high polycyclic aromatic hydrocarbon sealant product for pavement engineering-related use must comply with the Coal Tar Sealant Disclosure Act.
11. Purchases made with federal or State awards must comply with 2 C.F.R Part 200 and 30 ILCS 708/ as applicable, any any terms of the award

The Superintendent or designee shall: (1) execute the reporting and website posting mandates in State law concerning District contracts, and (2) monitor the discharge of contracts, contractors' performances, and the quality and value of services or products being provided.

LEGAL REF.: 105 ILCS 5/10-20.19c, 5/10-20.21, 5/10-21.9, 5/10-22.34c, 5/19b-1 et seq., and 5/24-5.

820 ILCS 130/

ADOPTED: November 18, 2009

REVISED: October 21, 2015; November 16, 2016; November 17, 2021, **November 15, 2023**

Operational Services

Activity Funds

The School Board, upon the Superintendent or designee's recommendation, establishes student activity funds to be managed by student organizations under the guidance and direction of a staff member for educational, recreational, or cultural purposes.

The Superintendent or designee shall be responsible for supervising student activity funds in accordance with Board policy, 4:80, *Independent Audit*; State law; and the Illinois State Board of Education rules for student activity funds. The Board will approve a custodian(s) for each fund to serve in accordance with The School Code. The treasurer shall have all of the responsibilities specific to the treasurer listed in the Illinois State Board of Education rules for school activity funds, including the authority to make loans between activity funds.

Unless otherwise instructed by the Board, a student activity fund's balance will carry over to the next fiscal year. An account containing student activity funds that is inactive for 12 consecutive months shall be closed and its funds transferred to another student activity fund with a similar purpose.

LEGAL REF.: 105 ILCS 5/8-2 and 5/10-20.19.
23 Ill.Admin.Code §§100.20 and 100.80.

ADOPTED: November 18, 2009

REVISED: October 20, 2010

REVIEWED: **October 18, 2023**

Financial Services

Insurance Management

The Superintendent shall recommend to the Board an insurance program that provides the broadest and most complete coverage available at the most economical cost, consistent with sound insurance principles.

The insurance program shall include:

1. Liability coverage to insure against any loss or liability of the School District and the listed individuals against civil rights damage claims and suits, constitutional rights damage claims and suits, and death and bodily injury and property damage claims and suits, including defense costs, when damages are sought for negligent or wrongful acts allegedly committed in the scope of employment or under the Board's direction or related to any mentoring services provided to the District's certified staff members; School Board members; employees; volunteer personnel authorized by 105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b; mentors of certified staff members authorized in 105 ILCS 5/21A-5 et seq. (new teacher), 105 ILCS 5/2-3.53a (new principal), and 2-3.53b (new superintendents); and student teachers.
2. Comprehensive property insurance covering a broad range of causes of loss involving building and personal property. The coverage amount shall normally be for the replacement cost or the insurable value.
3. Workers' Compensation to protect individual employees against financial loss in case of a work-related injury, certain types of disease, or death incurred in an employee-related situation.

Student Insurance

The Board shall annually designate a company to offer student accident insurance coverage. The Board does not endorse the plan nor recommend that parents/guardians secure the coverage, and any contract is between the parents/guardians and its company.

LEGAL REF.: Consolidated Omnibus Budget Reconciliation Act, P. L. 99-272, ¶ 1001, 100 Stat. 222, 4980B(f) of the I.R.S. Code, 42 U.S.C. §300bb-1 et seq.
105 ILCS 5/10-20.20, 5/10-22.3, 5/10-22.3a, 5/10-22.3b, 5/10-22.3f, 5/10-22.34, 5/10-22.34a, and 5/10-22.34b.
215 ILCS 5/.
820 ILCS 305/.

ADOPTED: November 18, 2009

REVISED: October 21, 2015

REVIEWED October 18, 2023

Operational Services

Transportation

The District shall provide free transportation for any student in the District who resides: (1) at a distance of one and one-half miles or more from his or her assigned school or (2) within one and one-half miles from his or her assigned school where walking to or from school or to or from a pick-up point or bus stop would constitute a serious hazard due to vehicular traffic or rail crossing, and adequate public transportation is not available. A student's parent(s)/guardian(s) may file a petition with the Board requesting transportation due to the existence of a serious safety hazard. Free transportation service and vehicle adaptation is provided for a special education student if included in the student's individualized educational program. Non-public school students shall be transported in accordance with State law. Homeless students shall be transported in accordance with Section 45/1-15 of the Education for Homeless Children Act. Foster care students shall be transported in accordance with Section 6312(c)(5)(B) of the Elementary and Secondary Education Act.

Bus schedules and routes shall be determined by the Superintendent or designee and shall be altered only with the Superintendent or designee's approval and direction. In setting the routes, the pick-up and discharge points should be as safe for students as possible.

No school employee may transport students in school or private vehicles unless authorized by the administration.

Every vehicle regularly used for the transportation of students must pass safety inspections in accordance with State law and Illinois Department of Transportation regulations. The strobe light on a school bus may be illuminated only when the bus is actually being used as a school bus and (1) is stopping or stopped for loading or discharging students on a highway outside an urban area, or (2) is bearing one or more students. The Superintendent shall implement procedures in accordance with State law for accepting comment calls about school bus driving.

All contracts for charter bus services must contain the clause prescribed by State law regarding criminal background checks for bus drivers.

Pre-Trip and Post-Trip Vehicle Inspection

The Superintendent or designee shall develop and implement a pre-trip and post-trip inspection procedure to ensure that the school bus driver: (1) tests the two-way radio or cellular radio telecommunication device and ensures that it is functioning properly before the bus is operated, and (2) walks to the rear of the bus before leaving the bus at the end of each route, work shift, or work day, to check the bus for children or other passengers in the bus.

LEGAL REF.: Elementary and Secondary Education Act, 20 U.S.C. §6312(c)(5)(B).
McKinney Homeless Assistance Act, 42 U.S.C. §11431 et seq.
105 ILCS 5/10-22.22 and 5/29-1 et seq.
105 ILCS 45/1-15 and 1-17.
625 ILCS 5/1-148.3a-5, 5/1-182, 5/11-1414.1, 5/12-813, 5/12-813.1, 5/12-815,
5/12-816, 5/12-821, and 5/13-109.
23 Ill.Admin.Code §§1.510 and 226.750; Part 120.
92 Ill.Admin.Code §440-3.

ADOPTED: October 21, 2015

REVISED: March 15, 2017; October 17, 2018, **November 15, 2023**

Operational Services

Food Services

Good nutrition shall be promoted in the District's meal programs and in other food and beverages that are sold to students during the school day. The Superintendent shall manage a food service program that complies with this policy and is in alignment with School Board policy 6:50, *School Wellness* and 7:285 *Food Allergy Management Program*. ~~The type and amounts of food and beverages sold to students before school and during the regular school day in any school that participates in the School Breakfast Program or the National School Lunch Program shall comply with any applicable mandates in the Illinois State Board of Education's School Food Service rule and the federal rules implementing the National School Lunch Act and Child Nutrition Act.~~

Food or beverage items sold to students as part of the reimbursable meal under the federal law must follow the nutrition standards specified in the U.S. Dept. of Agriculture rules that implement the National School Lunch and Child Nutrition Acts. Schools Being reimbursed for meals under these laws are *participating schools*.

The food service program in participating schools shall comply with the nutrition standards specified in the U.S. Dept. of Agriculture's *Smart Snacks rules* when it offers competitive foods to students on the school campus during the school day. *Competitive foods* are all food and beverages that are offered by any person, organization or entity for sale to students on the school campus during the school day that are not reimbursed under programs authorized by federal law. The food service programs in participating schools shall also comply with any applicable mandates in the Illinois State Board of Education's School Food Service rules implementing these federal laws and the Ill. School Breakfast and Lunch Program Act.

LEGAL REF.: B. Russell National School Lunch Act, 42 U.S.C. §1751 et seq.
Child Nutrition Act of 1966, 42 U.S.C. §1771 et seq.
42 U.S.C. §1779, as implemented by 7 C.F.R. §210.11.
105 ILCS 125/
23 Ill.Admin.Code Part 305, School Food Service.

ADOPTED: October 19, 2011

REVISED: October 18, 2017, **November 15, 2023**

Financial Services

Free and Reduced-Price Food Services

Notice

The Superintendent shall be responsible for implementing the District's free and reduced-price food services policy and all applicable programs.

Eligibility Criteria and Selection of Children

A student's eligibility for free and reduced-price food services shall be determined by the income eligibility guidelines, family-size income standards, set annually by the U.S. Department of Agriculture and distributed by the Illinois State Board of Education.

Notification

At the beginning of each school year, by letter, the District shall notify students and their parents/guardians of: (1) eligibility requirements for free and reduced-price food service; (2) the application process; (3) the name and telephone number of a contact person for the program; and (4) other information required by federal law. The Superintendent shall provide the same information to: (1) informational media, the local unemployment office, and any major area employers contemplating layoffs; and (2) the District's website. Parents/guardians enrolling a child in the District for the first time, any time during the school year, shall receive the eligibility information.

Nondiscrimination Assurance

The District shall avoid publicly identifying students receiving free or reduced-price meals and shall use methods for collecting meal payments that prevent identification of children receiving assistance.

Appeal

A family may appeal the District's decision to deny an application for free and reduced-price food services or to terminate such services as outlined by the U.S. Department of Agriculture in 7 C.F.R. §245.7, Determining Eligibility for Free and Reduced-Price Meals and Free Milk in Schools. The Superintendent shall establish a hearing procedure for adverse eligibility decisions and provide by mail a copy of them to the family. The District may also use these procedures to challenge a child's continued eligibility for free or reduced-price meals or milk.

During an appeal, students previously receiving food service benefits shall not have their benefits terminated. Students who were denied benefits shall not receive benefits during the appeal.

The Superintendent shall keep on file for a period of 3 years a record of any appeals made and the hearing record. The District shall also maintain accurate and complete records showing the data and method used to determine the number of eligible students served free and reduced-price food services. These records shall be maintained for 3 years.

LEGAL REF.: U.S. Dept. of Agriculture, Food and Nutrition Service, National School Lunch Program, 7 C.F.R. Part 210.
U.S. Dept. of Agriculture, Food and Nutrition Service, Determining Eligibility for Free and Reduced-Price Meals and Free Milk in Schools, 7 C.F.R. Part 245.
105 ILCS 125/ et seq. and 126/
23 Ill.Admin.Code §305.10 et seq.

ADOPTED: November 18, 2009

REVISED: October 17, 2018

REVIEWED: **October 18, 2023**

Financial Services

Waiver of Student Fees

The Superintendent will recommend to the School Board for adoption what fees, if any, will be charged for the use of textbooks, consumable materials, extracurricular activities, and other school fees. Students will pay for loss of school books or other school-owned materials.

Fees for textbooks, other instructional materials, are waived for students who meet the eligibility criteria for a fee waiver contained in this policy. In order that no student is denied educational services or academic credit due to the inability of parents/guardians to pay fees and charges, the Superintendent will recommend to the Board for adoption what additional fees, if any, the District will waive for students who meet the eligibility criteria for fee waiver. Students receiving a fee waiver are not exempt from charges for lost and damaged books, locks, materials, supplies, and equipment.

Notification

The Superintendent shall ensure that applications for fee waivers are widely available and distributed according to State law and ISBE rule and that provisions for assisting parents/guardians in completing the application are available.

Eligibility Criteria

A student shall be eligible for a fee waiver when: ~~the student currently lives in a household that meets the same income guidelines, with the same limits based on household size, that are used for the federal free meals program.~~

1. **The student currently lives in a household that meets the same income guidelines, with the same limits based on household size, that are used for the federal free meals program;**
2. **The student's parents/guardians are veterans or active-duty military personnel with income at or below 200% of the federal poverty line; or**
3. **The student is homeless, as defined in the McKinney-Vento Homeless Assistance Act.**

The Superintendent or designee will give additional consideration where one or more of the following factors are present:

- Illness in the family;
- Unusual expenses such as fire, flood, storm damage, etc.;
- Unemployment;
- Emergency situations;
- When one or more of the parents/guardians are involved in a work stoppage.

Verification

The Superintendent or designee shall establish a process for determining a student's eligibility for a waiver of fees in accordance with State law requirements. The Superintendent or designee may require family income verification at the time an individual applies for a fee waiver and anytime thereafter but not more often than once every 60 calendar days. The Superintendent or designee shall not use any information from this or any independent verification process to determine free or reduced-price meal eligibility.

If a student receiving a fee waiver is found to be no longer eligible during the school year, the Superintendent or designee shall notify the student's parent/guardian and charge the student a prorated amount based upon the number of school days remaining in the school year.

Determination and Appeal

Within 30 calendar days after the receipt of a waiver request, the Superintendent or designee shall mail a notice to the parent/guardian whenever a waiver request is denied. The denial notice shall include: (1) the reason for the denial, (2) the process and timelines for making an appeal, and (3) a statement that the parent/guardian may reapply for a waiver any time during the school year if circumstances change. If the denial is appealed, the District shall follow the procedures for the resolution of appeals as provided in the ISBE rule on waiver of fees.

Questions regarding the fee waiver request process should be addressed to the Business Office.

LEGAL REF.: 105 ILCS 5/10-20.13, 5/10-22.25, 5/27-24.2, and 5/28-19.2.
23 Ill.Admin.Code §1.245 [may contain unenforceable provisions].

ADOPTED: November 18, 2009

REVISED: October 20, 2010; October 18, 2017; October 17, 2018, **November 15, 2023**

Operational Services

Environmental Quality of Buildings and Grounds

The Superintendent shall take all reasonable measures to protect: (1) the safety of District personnel, students, and visitors on District premises from risks associated with hazardous materials and (2) the environmental quality of the District's buildings and grounds. ~~Before pesticides are used on District premises, the Superintendent or designee shall notify employees and parents/guardians of students as required by the Structural Pest Control Act, 225 ILCS 235/, and the Lawn Care Products Application and Notice Act, 415 ILCS 65/.~~

Pesticides

Restricted use pesticides will not be applied on or within 500 feet of school property during normal school hours. Before pesticides are used on District premises, the Superintendent or designee shall notify employees and parents/guardians of students as required by the Structural Pest Control Act 255 ILCS 235/, and the Lawn Care Products Application and Notice Act 415 ILCS 65/.

Coal Tar Sealant

Beginning on January 1, 2023 before coal tar-based products or high polycyclic aromatic hydrocarbon sealant products are used on District premises, the Superintendent or designee shall notify employees and parents/guardians of students in writing or by telephone as required by the Coal Tar Sealant Disclosure Act.

LEGAL REF.: 29 C.F.R. Part 1910.1030, as adopted by the Illinois Department of Labor, 56 Ill.Admin.Code §350.300(c).
 20 ILCS 3130/, Green Buildings Act.
 105 ILCS 5/10-20.17a; 5/10-20.48; 135/; and 140/, Green Cleaning School Act.
 225 ILCS 235/, Structural Pest Control Act.
 415 ILCS 65/, Lawn Care Products Application and Notice Act.
 820 ILCS 255/, Toxic Substances Disclosure to Employees Act.
 23 Ill.Admin.Code §1.330, Hazardous Materials Training.
 56 Ill.Admin.Code Part 205, Toxic Substances Disclosure To Employees.

ADOPTED: November 18, 2009

REVISED: October 20, 2010, **November 15, 2023**

Superintendent Evaluation Categories/Questions

General Duties:

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

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

Job description components that serve this category:

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

Evaluation Questions:

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

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

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

Job description components that serve this category:

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

Evaluation Questions:

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

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

Job description components that serve this category:

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

Evaluation Questions:

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

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

Job description components that serve this category

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

Evaluation Questions:

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

Include a no more than one-page summary of the progress.

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



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

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

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

Requested by:

Request dated: September 18, 2023	
Response Dated: September 22, 2023	Response: Please see attached list per your request.

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

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

Invoice	Inv. Date	PO No.	Detail Line Description	Total	Vendor
1074	1/31/2023	24040	Multi-School discount	-\$50.00	Dearborns Consulting LLC
1074	1/31/2023	24040	Student Reading Program (2023-2024)	\$99.00	Dearborns Consulting LLC
1074	1/31/2023	24040	Student Reading Program (2023-2024)	\$399.00	Dearborns Consulting LLC
1642	8/3/2023	24012	Annual Subscription FY24	\$3,185.00	Forefront Education
1642	8/3/2023	24012	Annual Subscription FY24	\$700.00	Forefront Education
1653	7/1/2023	24009	BramJam SAAS - Campus Contact Content Management, Training & Support	\$765.00	BramJam Web Services
1653	7/1/2023	24009	BramJam SAAS - Campus Contact Content Management, Training & Support	\$765.00	BramJam Web Services
2326	6/16/2023	0	Clean & Refinish Gym Floor-MS	\$3,025.00	Veterans Floors Inc
4538	7/26/2023	0	2 Elevator Inspection fees	\$180.00	Village Of Burr Ridge
0004583	7/20/2023	0	Aug 1, 2023-July 31,2024-ES	\$1,265.00	CrisisGo
0004583	7/20/2023	0	Aug 1, 2023-July 31,2024-MS	\$1,265.00	CrisisGo
4968	6/30/2023	24067	Asset 003389 repair	\$89.00	GOPHERMODS
4968	6/30/2023	24067	Asset 003497 repair	\$129.00	GOPHERMODS
4968	6/30/2023	24067	Asset 004072 repair	\$179.00	GOPHERMODS
4968	6/30/2023	24067	Asset 004121 repair	\$89.00	GOPHERMODS
4968	6/30/2023	24067	Asset 004251 repair	\$89.00	GOPHERMODS
5232	6/30/2023	0	June 2023 Legal Services	\$3,106.50	Kriha Boucek, LLC
5337	8/7/2023	0	July Legal Services	\$997.50	Kriha Boucek, LLC
6055	6/25/2023	0	New Teacher/Admin Welcome Breakfast	\$150.00	West Sub Chamber of Commerce
12532	7/3/2023	0	PO 23660 Shockwave IPAD Cases-MS	\$5,365.00	UZBL
12650	6/20/2023	24035	Asset Maintenance	\$180.00	FacilityTree
12650	6/20/2023	24035	Asset Maintenance	\$180.00	FacilityTree
12650	6/20/2023	24035	Executive Dashboard Interfaces	\$150.00	FacilityTree
12650	6/20/2023	24035	Executive Dashboard Interfaces	\$150.00	FacilityTree
12650	6/20/2023	24035	FT Mobile	\$150.00	FacilityTree
12650	6/20/2023	24035	FT Mobile	\$150.00	FacilityTree
12650	6/20/2023	24035	On Demand Work Order	\$240.00	FacilityTree
12650	6/20/2023	24035	On Demand Work Order	\$240.00	FacilityTree
12650	6/20/2023	24035	Preventive Maintenance	\$180.00	FacilityTree
12650	6/20/2023	24035	Preventive Maintenance	\$180.00	FacilityTree
12650	6/20/2023	24035	Set Up Service	\$500.00	FacilityTree
12650	6/20/2023	24035	Set UP Service	\$500.00	FacilityTree
16562	7/5/2023	24044	Foundations 1 Student Consumables (10 Pack)	\$205.00	Wilson Language Training
16562	7/5/2023	24044	Foundations 2 Student Consumables	\$205.00	Wilson Language Training
16562	7/5/2023	24044	Foundations 2 Student Gel Board	\$90.00	Wilson Language Training
16562	7/5/2023	24044	Foundations 3 Student Consumables	\$205.00	Wilson Language Training
16562	7/5/2023	24044	Foundations Magic Pen	\$18.00	Wilson Language Training
16562	7/5/2023	24044	Foundations Student Durables 2 (10 Pack)	\$540.00	Wilson Language Training
16562	7/5/2023	24044	Foundations Teacher's Kit 2	\$997.32	Wilson Language Training

16562	7/5/2023	24044 Just Words Student Consumables	\$270.00	Wilson Language Training
16562	7/5/2023	24044 WRS Letter Tiles (extra sets)	\$66.00	Wilson Language Training
16567	7/5/2023	24045 Just Words Student Challenge Book	\$349.92	Wilson Language Training
23691	6/22/2023	23313 Aruba 10G DFP+ to SFP+ 1m DAC Cable 3.28 ft	\$183.72	E2 Services, Inc
23691	6/22/2023	23313 Aruba 10G SFP+ LC SR 300m OM3 MMF Transceiver	\$2,566.08	E2 Services, Inc
23691	6/22/2023	23313 Aruba 10G SFP+ LC SR 300m OM3 MMF Transceiver	\$1,710.72	E2 Services, Inc
23691	6/22/2023	23313 Aruba 10G SFP+ to SFP+ 1m DAC Cable - 3.28 ft	\$229.65	E2 Services, Inc
23691	6/22/2023	23313 Aruba 10G SFP+ to SFP+ 3m DAC Cable - 9.84 ft	\$196.74	E2 Services, Inc
23691	6/22/2023	23313 Aruba 10G SFP+ to SFP+ 3m DAC Cable 9.84 ft	\$196.74	E2 Services, Inc
23691	6/22/2023	23313 Aruba 6200F 48G Class4 PoE 4SFP+ 370W Sitch - Lifetime Limited Warranty	\$17,301.06	E2 Services, Inc
23691	6/22/2023	23313 Aruba 6200F 48G Class4 PoE 4SFP+ 370W Switch - Lifetime WarrantyS	\$20,184.57	E2 Services, Inc
23691	6/22/2023	23313 OM4 1-5 Meter LC to LC/SC fiber patch cable - 1 meter	\$284.48	E2 Services, Inc
23691	6/22/2023	23313 OM4 105 Meter LC to LC/SC fiber patch cable 2 meter	\$284.48	E2 Services, Inc
23691	6/22/2023	23313 Perle S-10GBase-LR, 10GBase-ER, 10GBase-ZR, 10GBase-CX1 - 2 x Expansion Slots -	\$2,382.14	E2 Services, Inc
23691	6/22/2023	23313 Perle S-10GR-STS Transceiver/Media Converter - 10 Gigabit Ethernet - Expansion SI	\$4,764.28	E2 Services, Inc
23691	6/22/2023	23313 Shipping	\$75.00	E2 Services, Inc
23694	6/23/2023	23313 Installation and Configuration of Switches	\$10,404.00	E2 Services, Inc
23743	7/1/2023	0 June Server Management	\$1,116.38	E2 Services, Inc
23743	7/1/2023	0 June Server Management	\$1,116.37	E2 Services, Inc
23815	8/1/2023	0 Aug Server Management-ES	\$1,116.38	E2 Services, Inc
23815	8/1/2023	0 Aug Server Management-MS	\$1,116.37	E2 Services, Inc
23932	7/31/2023	0 IDEA Flow Through Staff Development-L.Zuppa 7/13-7/14/23	\$399.00	Wilson Language Training
24259	6/6/2023	0 RE-Key Doors	\$105.00	LaGrange Lock & Safe
24322	6/19/2023	0 Purchase keys	\$22.30	LaGrange Lock & Safe
25743	7/10/2023	24081 12 Month Subscription for Quizizz for MS Students	\$1,700.00	Quizizz Inc.
28192	7/26/2023	0 Repairs-Internet and voice due to storm	\$1,420.00	B2BTechnologies
28193	8/10/2023	0 Phone repairs-admin	\$160.00	B2BTechnologies
28267	7/31/2023	24014 Annual Renewal	\$1,295.00	Edpuzzle, Inc
28267	7/31/2023	24014 Annual Renewal	\$1,295.00	Edpuzzle, Inc
28943	6/27/2023	23671 Awening- ES	\$2,380.00	Shine-Awn Incorporated
32575	6/28/2023	0 Business Cards-B. Carr and M. Raleigh	\$386.53	Grasso Graphics
033014	6/26/2023	0 A. Naurath-June Tuition 2023	\$6,396.30	Holtz Education Center
033014	6/26/2023	0 G. Naurath-June Tuition 2023	\$6,396.30	Holtz Education Center
033022	7/31/2023	0 A. N-July	\$5,543.46	Holtz Education Center
033022	7/31/2023	0 G. N-July	\$5,543.46	Holtz Education Center
34478	6/22/2023	0 Installation	\$50.00	Bannerville USA Inc
34478	6/22/2023	0 Vehicle Door Decal -Truck	\$120.00	Bannerville USA Inc
37446	6/9/2023	24075 Bridges Math Training- 5/10/23 J. Ban	\$250.00	Math Learning Center
37446	6/9/2023	24075 Bridges Math Training- 5/10/23 C. Griffin	\$250.00	Math Learning Center

41960	7/19/2023	0 Wildlife Trap/Exclusion	\$450.00	Grizz Pest Management, Inc
42185	7/27/2023	24069 BRIDGES 2ED GR 5 - 1 PKG OF CARD DECKS	\$133.00	Math Learning Center
42185	7/27/2023	24069 BRIDGES 2ED GR1-1PKG OF DISPLAY CARDS	\$16.00	Math Learning Center
42185	7/27/2023	24069 BRIDGES 2ED GR1-1PKG OF GAME BOARDS	\$57.00	Math Learning Center
42185	7/27/2023	24069 BRIDGES 2ED GR1-1PKG OF SPINNERS	\$103.00	Math Learning Center
42185	7/27/2023	24069 BRIDGES GRADE 2 STUDENT BOOK 2ND EDITION 5 COPIES	\$306.00	Math Learning Center
42185	7/27/2023	24069 BRIDGES GRADE 3 HOME CONNECTIONS 2ND EDITION 5 COPIES	\$720.00	Math Learning Center
42185	7/27/2023	24069 BRIDGES GRADE 3 STUDENT BOOK 2ND EDITION 5 COPIES	\$720.00	Math Learning Center
42185	7/27/2023	24069 BRIDGES GRADE 4 HOME CONNECTIONS 2ND EDITION 5 COPIES	\$648.00	Math Learning Center
42185	7/27/2023	24069 BRIDGES GRADE 4 STUDENT BOOK 2ND EDITION 5 COPIES	\$396.00	Math Learning Center
42185	7/27/2023	24069 BRIDGES GRADE 5 HOME CONNECTIONS 2ND EDITION 5	\$360.00	Math Learning Center
42185	7/27/2023	24069 BRIDGES GRADE 5 STUDENT BOOK 2ND EDITION 5 COPIES	\$468.00	Math Learning Center
42185	7/27/2023	24069 COINS PLASTIC	\$10.00	Math Learning Center
42185	7/27/2023	24069 DOUBLE NINE DOMINOES	\$25.00	Math Learning Center
42185	7/27/2023	24069 DOUBLE SIX DOMINOES	\$40.00	Math Learning Center
42185	7/27/2023	24069 MYSTERY CONTAINER	\$6.00	Math Learning Center
42185	7/27/2023	24069 NUMBER CORNER 2ED GR1 - 1 PKG OF DISPLAY CARDS	\$210.00	Math Learning Center
42185	7/27/2023	24069 NUMBER CORNER 2ED GR1 - 1 PKG OF SPINNERS	\$24.00	Math Learning Center
42185	7/27/2023	24069 NUMBER CORNER 2ED GR1 - 1 PKG WORK MATS	\$35.00	Math Learning Center
42185	7/27/2023	24069 NUMBER CORNER GRADE 1 STUDENT BOOK 2ND EDITION 5 COPIES	\$813.60	Math Learning Center
42185	7/27/2023	24069 NUMBER CORNER GRADE 2 STUDENT BOOK 2ND EDITION 5 COPIES	\$306.00	Math Learning Center
42185	7/27/2023	24069 NUMBER CORNER GRADE 3 STUDENT BOOK 2ND EDITION 5 COPIES	\$360.00	Math Learning Center
42185	7/27/2023	24069 NUMBER CORNER GRADE 4 STUDENT BOOK 2ND EDITION 5 COPIES	\$216.00	Math Learning Center
42185	7/27/2023	24069 NUMBER CORNER GRADE 5 STUDENT BOOK 2ND EDITION 5 COPIES	\$324.00	Math Learning Center
42185	7/27/2023	24069 NUMBERED DICE 0-5 QTY 5	\$9.00	Math Learning Center
42185	7/27/2023	24069 NUMBERED DICE 1-6 QTY 5	\$18.00	Math Learning Center
42185	7/27/2023	24069 SIX SIDED DICE ONE COLOR QTY 5	\$3.00	Math Learning Center
42185	7/27/2023	24069 STUDENT BEAD STRING KIT	\$20.00	Math Learning Center
42185	7/27/2023	24069 STUDENT NUMBER RACK KIT	\$20.00	Math Learning Center
43197	6/23/2023	0 Replaced Floor	\$6,955.00	Johnson Floor Company,Inc.
44965	7/17/2023	24007 RPZ inspection and testing PMS	\$449.80	Skirmont Mechanical Contractors, Inc
44966	7/17/2023	24007 RPZ inspection and testing PES	\$390.00	Skirmont Mechanical Contractors, Inc
47823	7/3/2023	24034 1yr Subscription Mojo Business Plan	\$576.00	METADOT CORPORATION
47823	7/3/2023	24034 1yr Subscription Mojo Business Plan per seat	\$576.00	METADOT CORPORATION
47823	7/3/2023	24034 Discount 10%	-\$57.60	METADOT CORPORATION
47823	7/3/2023	24034 Discount 10%	-\$57.60	METADOT CORPORATION
052004	1/28/2023	0 Social Emotional Learning Curriculum (Annual)	\$399.99	Everyday Speech, LLC
56399	7/1/2023	0 July- Sept 2023 Water Cooler	\$65.85	Clear Alternative, The
56526	7/1/2023	0 Apr-June 23 Water Cooler	\$110.85	Clear Alternative, The

56799	8/1/2023	0 Aug-Dec 2023 Water Cooler-MS	\$184.75	Clear Alternative, The
75423	7/18/2023	24074 Shipping	\$38.75	School Savers
75423	7/18/2023	24074 TI-30x IIs Bulk Packaging Dual Power Scientific Calculators	\$959.20	School Savers
107130	6/16/2023	24027 Elementary K-5 Social Studies: Student License (1 Year)	\$2,200.00	TCI
107130	6/16/2023	24027 Elementary K-5 Social Studies: Teacher License (1 Year)	\$228.00	TCI
125497	6/16/2023	24008 Small District-wide Site License Renewal with Access for Eligible Students	\$3,199.00	Learning Ally
0158356	7/1/2023	0 Record Retention	\$1,235.49	Chicago Records Management, Inc
170299	6/15/2023	24013 CogAT 8 Subscription - Testing	\$2,233.00	Riverside Insights
170299	6/15/2023	24013 CogAT 8 Subscription- Testing	\$2,233.00	Riverside Insights
173742	7/14/2023	24028 fluency booster practice book grade 3	\$148.75	William H. Sadlier, Inc
173742	7/14/2023	24028 from phonics to reading ebook & interactive practice bundle k-3 site license	\$727.31	William H. Sadlier, Inc
174001	7/14/2023	24028 FPR print super bundle grade 2	\$524.75	William H. Sadlier, Inc
174001	7/14/2023	24028 From Phonics to reading student edition print & Interactive practice bundle grade 2	\$1,399.30	William H. Sadlier, Inc
174393	7/1/2023	24038 Amplify Shipping and Handling	\$7,168.32	Amplify Education, Inc
174393	7/1/2023	24038 CKLA 2nd Ed G1 Knowledge Classroom Kit_NS	\$6,375.00	Amplify Education, Inc
174393	7/1/2023	24038 CKLA 2nd Ed G2 Knowledge Classroom Kit_NS	\$6,300.00	Amplify Education, Inc
174393	7/1/2023	24038 CKLA 2nd Ed GK Knowledge Classroom Kit_NS	\$5,900.00	Amplify Education, Inc
174393	7/1/2023	24038 CKLA 2nd Edition G1 Knowledge Activity Books, All Domains (1 of each)Total Qty o	\$3,570.00	Amplify Education, Inc
174393	7/1/2023	24038 CKLA 2nd Edition G2 Knowledge Activity Books, All Domains (1 of each)Total Qty o	\$3,034.50	Amplify Education, Inc
174393	7/1/2023	24038 CKLA 2nd Edition G3 Activity Books, All Units (1 of each)_NS Total Qty over 6 years	\$19,380.00	Amplify Education, Inc
174393	7/1/2023	24038 CKLA 2nd Edition G3 Complete Kit_NS 6yr (2023-2029)	\$7,996.00	Amplify Education, Inc
174393	7/1/2023	24038 CKLA 2nd Edition G4 Activity Books, All Units (1 of each)_NS Total Qty over 6 years	\$17,442.00	Amplify Education, Inc
174393	7/1/2023	24038 CKLA 2nd Edition G4 Complete Kit_NS 6yr (2023-2029)	\$5,996.00	Amplify Education, Inc
174393	7/1/2023	24038 CKLA 2nd Edition GK Knowledge Activity Books, All Domains (1 of each)Total Qty o	\$2,856.00	Amplify Education, Inc
174393	7/1/2023	24038 CKLA G1 Writing Studio Kit	\$995.00	Amplify Education, Inc
174393	7/1/2023	24038 CKLA G2 Writing Studio Kit	\$796.00	Amplify Education, Inc
174393	7/1/2023	24038 CKLA G3 Dig Exp Student License - 6yr (2023-2029)	\$4,700.00	Amplify Education, Inc
174393	7/1/2023	24038 CKLA G4 Dig Exp Student License - 6yr (2023-2029)	\$4,230.00	Amplify Education, Inc
174393	7/1/2023	24038 CKLA GK Writing Studio Kit	\$796.00	Amplify Education, Inc
175977	7/1/2023	24017 Absense & Time Solution Subscription ES	\$6,196.05	Frontline Technologies Group, LLC
175977	7/1/2023	24017 Absense & Time Solution Subscription MS	\$6,196.06	Frontline Technologies Group, LLC
176521	7/28/2023	24028 From Phonics to Rdg 2020 SE GrK	\$1,799.10	William H. Sadlier, Inc
180514	7/1/2023	24016 Budget Management Analytics Subcription 7/1-6/30/24	\$5,000.00	Frontline Technologies Group, LLC
191486	10/1/2023	24124 Comparative Analytics Subscrrption	\$6,195.73	Frontline Technologies Group, LLC
191486	10/1/2023	24124 Financial Planning Analytics Subscription	\$7,067.30	Frontline Technologies Group, LLC
195450	8/2/2023	24107 Voces Digital - 1 Year Teacher License w/150 Student Licenses	\$2,000.00	Teachers Discovery
195450	8/2/2023	24107 Voces Digital - 1 Year Teacher w/10 Students	\$100.00	Teachers Discovery
209423	7/19/2023	24102 AIMSWEBPLUS Complete New QTY 1 Digistal	\$5,600.00	Pearson Clinical
218316	7/10/2023	24020 District Membership 7/1/23 to 7/30/24	\$1,395.00	Mystery Science,

0000222720	7/1/2023	24018 Annual Fee Student Management System ES	\$4,628.00	Skyward-
0000222720	7/1/2023	24018 Annual Fee Student Management System MS	\$4,628.00	Skyward-
223138	6/26/2023	0 May Legal Services	\$375.00	Franczek
225180	7/6/2023	24015 fire extinguishers inspection PES	\$1,161.40	Fredriksen Fire Equipment
225181	7/6/2023	24015 Fire extinguisher inspection PMS	\$1,423.62	Fredriksen Fire Equipment
226336	7/19/2023	0 Skylert Renewal	\$1,124.40	Skyward
226336	7/19/2023	0 Skylert Renewal	\$1,124.40	Skyward
230012	7/20/2023	0 New Staff Finger Printing	\$165.00	West 40 ISC #2.
230550	3/29/2023	0 SCOTY award J. Deckworth	\$95.00	West 40 ISC #2.
230550	3/29/2023	0 SCOTY award M. Trajkov	\$95.00	West 40 ISC #2.
303803	4/2/2023	24005 Courses: Unlimited Enrollment Subscription	\$5,625.00	Edmentum
303803	4/2/2023	24005 Customer Success Services	\$1,646.00	Edmentum
303803	4/2/2023	24005 Study Island: ELA Library - Program License	\$891.00	Edmentum
303803	4/2/2023	24005 Study Island: ELA Library - Program License	\$1,782.00	Edmentum
303803	4/2/2023	24005 Study Island: Math Library - Program License	\$891.00	Edmentum
303803	4/2/2023	24005 Study Island: Math Library - Program License	\$1,782.00	Edmentum
326492	6/21/2023	24046 Smencils - Case of 10 Buckets	\$900.00	Scentco, Inc
327343	4/20/2023	0 Field Trip-Park Jr Service Day	\$1,151.45	First Student, Inc
328035	7/15/2023	24068 PebbleGo Animals	\$222.12	Capstone Classroom
328035	7/15/2023	24068 PebbleGo Biographies	\$222.11	Capstone Classroom
328035	7/15/2023	24068 PebbleGo Health	\$222.11	Capstone Classroom
328035	7/15/2023	24068 PebbleGo Next Biographies	\$222.11	Capstone Classroom
328035	7/15/2023	24068 PebbleGo Next Science	\$222.11	Capstone Classroom
328035	7/15/2023	24068 PebbleGo Next Social Studies	\$222.11	Capstone Classroom
328035	7/15/2023	24068 PebbleGo Next: State & American Indian Studies	\$222.11	Capstone Classroom
328035	7/15/2023	24068 PebbleGo Science	\$222.11	Capstone Classroom
328035	7/15/2023	24068 PebbleGo Social Studies	\$222.11	Capstone Classroom
328859	4/22/2023	0 Girls Softball	\$209.44	First Student, Inc
331809	5/1/2023	0 Student Counsel Field Trip	\$350.54	First Student, Inc
354321	7/3/2023	0 Summer School	\$160.00	First Student, Inc
354329	7/3/2023	0 Summer School	\$160.00	First Student, Inc
354345	7/3/2023	0 Summer School	\$160.00	First Student, Inc
354348	7/3/2023	0 Summer School	\$160.00	First Student, Inc
354354	7/3/2023	0 Summer School	\$160.00	First Student, Inc
354817	7/3/2023	0 Summer School	\$160.00	First Student, Inc
403472	6/26/2023	0 Natural Gas May 2023 ES	\$2,561.21	IGS Energy
403472	6/26/2023	0 Natural Gas May 2023 MS	\$898.55	IGS Energy
405893	7/27/2023	0 Natural Gas June 2023-ES	\$130.80	IGS Energy
405893	7/27/2023	0 Natural Gas June 2023-MS	\$2,206.58	IGS Energy

427679	7/31/2023	0 Mentoring Service	\$1,749.00	Illinois Principal Association
443033	4/5/2023	0 Apr -June 2023 Service Contract	\$2,369.00	Automated Logic Corporation
522695	6/20/2023	0 Service Call -Fire Alarm	\$275.00	FSS Technologies LLC.
526251	7/21/2023	0 Service Call Fire Alarm-MS	\$375.00	FSS Technologies LLC.
526581	7/31/2023	0 Service Call-Fire Alarm-ES	\$775.00	FSS Technologies LLC.
655243	7/27/2023	24062 All About Animals Elementary (Grades K-2)	\$250.56	Junior Library Guild
655243	7/27/2023	24062 Easy Reading (Grades 1-3)	\$220.68	Junior Library Guild
655243	7/27/2023	24062 Easy Reading Plus (Grades 1-3)	\$258.44	Junior Library Guild
655243	7/27/2023	24062 Fantasy/Science Fiction Elementary Plus (Grades 2-6)	\$258.44	Junior Library Guild
655243	7/27/2023	24062 Graphic Novels Early Elementary Plus (Grades K-2)	\$258.44	Junior Library Guild
655243	7/27/2023	24062 Graphic Novels Elementary Plus (Grades 3-6)	\$288.96	Junior Library Guild
655243	7/27/2023	24062 Independent Readers (Grades 2-4)	\$221.52	Junior Library Guild
655243	7/27/2023	24062 Intermediate Readers Plus (Grades 3-5)	\$276.08	Junior Library Guild
655243	7/27/2023	24062 Nonfiction Early Elementary (Grades K-2)	\$254.88	Junior Library Guild
655243	7/27/2023	24062 Pre-Kindergarten Plus (Grades PreS-PreK)	\$258.44	Junior Library Guild
655243	7/27/2023	24062 Primary (Grades K-1)	\$236.64	Junior Library Guild
655244	7/27/2023	24066 Advanced Readers (Grades 6-9)	\$243.96	Junior Library Guild
655244	7/27/2023	24066 Graphic Novels Middle Plus (Grades 5-8)	\$293.02	Junior Library Guild
655244	7/27/2023	24066 High Interest Middle Plus (Grades 5-8)	\$284.62	Junior Library Guild
655244	7/27/2023	24066 High-Interest Nonfiction Middle Plus (Grades 5-8)	\$302.40	Junior Library Guild
655244	7/27/2023	24066 Mystery Middle Plus (Grades 5-8)	\$302.40	Junior Library Guild
655244	7/27/2023	24066 Nonfiction Middle Grades 5-8)	\$259.20	Junior Library Guild
655244	7/27/2023	24066 PGMp Category - PG Middle Plus	\$285.46	Junior Library Guild
655244	7/27/2023	24066 Realistic Fiction Middle Plus (Grades 5-8)	\$285.46	Junior Library Guild
655244	7/27/2023	24066 Sports Middle Plus (Grades 5-8)	\$284.62	Junior Library Guild
655244	7/27/2023	24066 Upper Elementary & Junior High (Grades 5-7)	\$236.64	Junior Library Guild
655244	7/27/2023	24066 Upper Elementary & Junior High Plus (Grades 5-7)	\$276.08	Junior Library Guild
656654	8/11/2023	24073 Can You Survive Dangerous Desert Encounters?	\$8.00	Junior Library Guild
656654	8/11/2023	24073 Can You Survive Hair-Raising Mountain Encounters?	\$8.00	Junior Library Guild
656654	8/11/2023	24073 Courage: My Story of Persecution (I, Witness Book #3)	\$8.00	Junior Library Guild
656654	8/11/2023	24073 Ellen Outside the Lines	\$32.00	Junior Library Guild
656654	8/11/2023	24073 Muhammad Najem, War Reporter	\$8.00	Junior Library Guild
656654	8/11/2023	24073 Queen of the Tiles	\$32.00	Junior Library Guild
656654	8/11/2023	24073 Save the People!: Halting Human Extinction	\$8.00	Junior Library Guild
656654	8/11/2023	24073 Secrets of the Lost City: A Scientific Adventure in the Honduran Rain Forest	\$8.00	Junior Library Guild
656654	8/11/2023	24073 The Boy Who Failed Dodgeball	\$8.00	Junior Library Guild
656654	8/11/2023	24073 The Wolves and Moose of Isle Royale	\$8.00	Junior Library Guild
667392	6/29/2023	0 Summer Sports Camps-	\$466.57	Sport Decals
708436	7/19/2023	24070 Acura NSX	\$20.26	Follett Content Solutions, LLC

708436	7/19/2023	24070 Algeria vs. Egypt	\$23.54	Follett Content Solutions, LLC
708436	7/19/2023	24070 Animals of the rain forest	\$22.00	Follett Content Solutions, LLC
708436	7/19/2023	24070 Arctic animals	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Asiatic lion vs. Bengal tiger	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Aston Martin Valhalla	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Badger vs. bobcat	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Basketball	\$24.00	Follett Content Solutions, LLC
708436	7/19/2023	24070 Brave girl : Clara and the Shirtwaist Makers' Strike of 1909	\$17.62	Follett Content Solutions, LLC
708436	7/19/2023	24070 Bruce Lee	\$14.98	Follett Content Solutions, LLC
708436	7/19/2023	24070 Bugatti Chiron	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Capybaras	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Cataloging and processing	\$62.40	Follett Content Solutions, LLC
708436	7/19/2023	24070 Chevrolet Corvette Stingray	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Chicago Cubs all-time greats	\$17.48	Follett Content Solutions, LLC
708436	7/19/2023	24070 Chicago White Sox	\$17.48	Follett Content Solutions, LLC
708436	7/19/2023	24070 Coral reefs	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Dingo vs. kangaroo	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Dung beetle vs. tarantula hawk	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 England vs. Germany	\$23.54	Follett Content Solutions, LLC
708436	7/19/2023	24070 Ferrari 812 Superfast	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Football's greatest myths and legends	\$23.54	Follett Content Solutions, LLC
708436	7/19/2023	24070 Ford GT	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Green Bay Packers	\$25.04	Follett Content Solutions, LLC
708436	7/19/2023	24070 I am not an octopus : animals in the ocean	\$23.54	Follett Content Solutions, LLC
708436	7/19/2023	24070 Inside a fox's den	\$18.94	Follett Content Solutions, LLC
708436	7/19/2023	24070 Koenigsegg Regera	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Lamborghini Huracan Evo	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Las Vegas Raiders	\$25.04	Follett Content Solutions, LLC
708436	7/19/2023	24070 Let's draw animals.	\$18.95	Follett Content Solutions, LLC
708436	7/19/2023	24070 Let's draw people.	\$18.95	Follett Content Solutions, LLC
708436	7/19/2023	24070 Lithuania	\$20.29	Follett Content Solutions, LLC
708436	7/19/2023	24070 Lotus Evija	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Making pizzas with crust, sauce & toppings	\$23.00	Follett Content Solutions, LLC
708436	7/19/2023	24070 Maltidoodles	\$16.47	Follett Content Solutions, LLC
708436	7/19/2023	24070 Meet Giannis Antetokounmpo	\$22.04	Follett Content Solutions, LLC
708436	7/19/2023	24070 Megalodon	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Meow! : the truth about cats	\$17.95	Follett Content Solutions, LLC
708436	7/19/2023	24070 Mexico vs. the United States	\$23.54	Follett Content Solutions, LLC
708436	7/19/2023	24070 Notre Dame Fighting Irish	\$22.00	Follett Content Solutions, LLC

708436	7/19/2023	24070 Ocean animals	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Our planet! : there's no place like Earth	\$17.62	Follett Content Solutions, LLC
708436	7/19/2023	24070 Philadelphia Eagles	\$25.04	Follett Content Solutions, LLC
708436	7/19/2023	24070 Porsche 718 Cayman GT4	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 Portugal vs. Spain	\$23.54	Follett Content Solutions, LLC
708436	7/19/2023	24070 Praying mantis vs. black widow spider	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 San Francisco 49ers	\$25.04	Follett Content Solutions, LLC
708436	7/19/2023	24070 Sea horses	\$19.51	Follett Content Solutions, LLC
708436	7/19/2023	24070 Slovakia	\$20.29	Follett Content Solutions, LLC
708436	7/19/2023	24070 Sunakali : the "Messi of the Himalayas"	\$17.48	Follett Content Solutions, LLC
708436	7/19/2023	24070 The best ever cake book	\$14.10	Follett Content Solutions, LLC
708436	7/19/2023	24070 The FIFA World Cup	\$18.41	Follett Content Solutions, LLC
708436	7/19/2023	24070 The inner planets	\$20.26	Follett Content Solutions, LLC
708436	7/19/2023	24070 The presidents encyclopedia	\$33.00	Follett Content Solutions, LLC
708436	7/19/2023	24070 Turtles	\$25.04	Follett Content Solutions, LLC
708436	7/19/2023	24070 Washington Commanders	\$25.04	Follett Content Solutions, LLC
708436	7/19/2023	24070 What is the story of Batman?	\$15.00	Follett Content Solutions, LLC
708436	7/19/2023	24070 What is the story of Scooby-Doo?	\$15.00	Follett Content Solutions, LLC
708436	7/19/2023	24070 What is the story of Transformers?	\$15.84	Follett Content Solutions, LLC
708436	7/19/2023	24070 What was the turning point of the Civil War? : Alfred Waud goes to Gettysburg	\$15.84	Follett Content Solutions, LLC
708436	7/19/2023	24070 Where is the North Pole?	\$15.00	Follett Content Solutions, LLC
708436	7/19/2023	24070 Who is Cristiano Ronaldo?	\$14.16	Follett Content Solutions, LLC
708436	7/19/2023	24070 Who is LeBron James?	\$15.00	Follett Content Solutions, LLC
708436	7/19/2023	24070 Who is Zendaya?	\$14.16	Follett Content Solutions, LLC
708436	7/19/2023	24070 Who was Queen Elizabeth II?	\$15.00	Follett Content Solutions, LLC
708436	7/19/2023	24070 Yoshi, sea turtle genius : a true story about an amazing swimmer	\$21.99	Follett Content Solutions, LLC
708437	7/19/2023	24071 A spoonful of frogs	\$16.74	Follett Content Solutions, LLC
708437	7/19/2023	24071 A troll lot of trouble	\$15.00	Follett Content Solutions, LLC
708437	7/19/2023	24071 Amy Wu and the ribbon dance	\$17.62	Follett Content Solutions, LLC
708437	7/19/2023	24071 Amy Wu and the warm welcome	\$17.62	Follett Content Solutions, LLC
708437	7/19/2023	24071 April Fools' Mr. Todd!	\$14.05	Follett Content Solutions, LLC
708437	7/19/2023	24071 Baby-sitters little sister. 7,Karen's haircut	\$20.75	Follett Content Solutions, LLC
708437	7/19/2023	24071 Baloney and friends. 3,Dream big!	\$12.34	Follett Content Solutions, LLC
708437	7/19/2023	24071 Bearnard writes a book	\$17.62	Follett Content Solutions, LLC
708437	7/19/2023	24071 Big	\$18.50	Follett Content Solutions, LLC
708437	7/19/2023	24071 Brave	\$22.00	Follett Content Solutions, LLC
708437	7/19/2023	24071 Cataloging and processing	\$48.00	Follett Content Solutions, LLC
708437	7/19/2023	24071 Dragon pet	\$15.39	Follett Content Solutions, LLC
708437	7/19/2023	24071 Escape from Shudder Mansion	\$15.39	Follett Content Solutions, LLC

708437	7/19/2023	24071 Friends fur-ever	\$16.28	Follett Content Solutions, LLC
708437	7/19/2023	24071 Greta and the Giants	\$18.50	Follett Content Solutions, LLC
708437	7/19/2023	24071 Honest June	\$13.22	Follett Content Solutions, LLC
708437	7/19/2023	24071 I am a super girl!	\$13.33	Follett Content Solutions, LLC
708437	7/19/2023	24071 I love you like yellow	\$17.62	Follett Content Solutions, LLC
708437	7/19/2023	24071 In every life	\$17.62	Follett Content Solutions, LLC
708437	7/19/2023	24071 Interrupting chicken. Cookies for breakfast	\$16.74	Follett Content Solutions, LLC
708437	7/19/2023	24071 Jo Bright and the seven bots	\$16.74	Follett Content Solutions, LLC
708437	7/19/2023	24071 Karate kick	\$21.00	Follett Content Solutions, LLC
708437	7/19/2023	24071 Mermaid you look	\$15.00	Follett Content Solutions, LLC
708437	7/19/2023	24071 Milo's monster	\$16.74	Follett Content Solutions, LLC
708437	7/19/2023	24071 Miss Newman isn't human!	\$13.33	Follett Content Solutions, LLC
708437	7/19/2023	24071 Monster escape	\$15.39	Follett Content Solutions, LLC
708437	7/19/2023	24071 Moon's Ramadan	\$17.62	Follett Content Solutions, LLC
708437	7/19/2023	24071 Mrs. Master is a disaster!	\$14.16	Follett Content Solutions, LLC
708437	7/19/2023	24071 Mrs. Moody in the birthday jinx	\$13.22	Follett Content Solutions, LLC
708437	7/19/2023	24071 Never forget Eleanor	\$17.62	Follett Content Solutions, LLC
708437	7/19/2023	24071 Off I go!	\$13.33	Follett Content Solutions, LLC
708437	7/19/2023	24071 Plants vs. zombies. The greatest show unearthed.#1	\$21.00	Follett Content Solutions, LLC
708437	7/19/2023	24071 Ravi's roar	\$16.74	Follett Content Solutions, LLC
708437	7/19/2023	24071 Ruby finds a Worry	\$16.74	Follett Content Solutions, LLC
708437	7/19/2023	24071 Shine of the silver dragon	\$13.60	Follett Content Solutions, LLC
708437	7/19/2023	24071 Snake's big mistake	\$18.50	Follett Content Solutions, LLC
708437	7/19/2023	24071 Sonic the Hedgehog. 1,Fallout!	\$22.54	Follett Content Solutions, LLC
708437	7/19/2023	24071 Stick and Stone. Best friends forever!	\$16.74	Follett Content Solutions, LLC
708437	7/19/2023	24071 Stinkbird has a superpower	\$17.62	Follett Content Solutions, LLC
708437	7/19/2023	24071 The absent author	\$15.00	Follett Content Solutions, LLC
708437	7/19/2023	24071 The bubble gum blob	\$14.16	Follett Content Solutions, LLC
708437	7/19/2023	24071 The dragon thief	\$15.84	Follett Content Solutions, LLC
708437	7/19/2023	24071 The ghost of Slappy	\$16.28	Follett Content Solutions, LLC
708437	7/19/2023	24071 The grip	\$16.67	Follett Content Solutions, LLC
708437	7/19/2023	24071 The nature club	\$14.50	Follett Content Solutions, LLC
708437	7/19/2023	24071 The princess and the frog	\$22.00	Follett Content Solutions, LLC
708437	7/19/2023	24071 The show must go on	\$13.22	Follett Content Solutions, LLC
708437	7/19/2023	24071 Tilda tries again	\$16.74	Follett Content Solutions, LLC
708437	7/19/2023	24071 Waking the rainbow dragon	\$14.50	Follett Content Solutions, LLC
708437	7/19/2023	24071 Walter had a best friend	\$17.62	Follett Content Solutions, LLC
708437	7/19/2023	24071 Yetis are the worst!	\$17.62	Follett Content Solutions, LLC
708484	7/19/2023	24078 African Town	\$49.36	Follett Content Solutions, LLC

708484	7/19/2023	24078	Cataloging and processing	\$48.34	Follett Content Solutions, LLC
708484	7/19/2023	24078	Charlie Thorne and the last equation	\$35.28	Follett Content Solutions, LLC
708484	7/19/2023	24078	Game changer	\$17.64	Follett Content Solutions, LLC
708484	7/19/2023	24078	The box in the woods	\$19.18	Follett Content Solutions, LLC
708484	7/19/2023	24078	The rule of all	\$16.20	Follett Content Solutions, LLC
708484	7/19/2023	24078	The rule of many	\$16.20	Follett Content Solutions, LLC
708484	7/19/2023	24078	The rule of one	\$16.20	Follett Content Solutions, LLC
794493	6/20/2023	23675	FLEX-SPAC MOBL TCHR DESK-GRAY	\$1,139.05	Lakeshore Learning Materials
794493	6/20/2023	23675	FLEX-SPACE SPOT CARPET-20	\$407.55	Lakeshore Learning Materials
794493	6/20/2023	23675	FLX-SP 30X60 MOB FLIP-NEST TBL	\$3,720.20	Lakeshore Learning Materials
794493	6/20/2023	23675	FLX-SPC 15.5IN ERGO GLIDE-BU	\$2,154.60	Lakeshore Learning Materials
794493	6/20/2023	23675	FLX-SPC CMFY COUCH W-W ZN-SL	\$3,181.55	Lakeshore Learning Materials
0805400	8/15/2023	0	QTR 2 2023 Unemployment Claimes	\$1,308.00	IL Dept of Employment Security
940778	7/12/2023	24029	PD BL Webinar Training Virtual Workshop (Teacher)	\$2,500.00	Imagine Learning, LLC
1207213	7/20/2023	0	Shredding Service July 20,2023	\$326.29	ProShred
2454761	8/2/2023	24113	Copy Paper-MS	\$1,996.00	Garvey's Office Supply
2454763	8/2/2023	24114	Copy Paper-ES	\$1,996.00	Garvey's Office Supply
3383013	6/16/2023	0	Monthly Pest Control	\$122.00	Rose Pest Solutions
3383014	6/16/2023	0	Monthly Pest Control	\$113.00	Rose Pest Solutions
3408729	7/21/2023	0	Monthly Pest Control-MS	\$122.00	Rose Pest Solutions
3408730	7/21/2023	0	Monthly Pest Control-ES	\$113.00	Rose Pest Solutions
4050976	6/26/2023	23244	Metal store room door for art room	\$1,325.16	American Building Services
6937988	8/1/2023	24110	Raz-Plus subscription Renew	\$5,850.00	Learning A-Z
6999003	8/7/2023	0	Impeller, Trimmed-second from PO23269	\$693.00	NEUCO
7342462	7/6/2023	0	June 8 - July 6, 2023 Electricity ES	\$4,346.65	ENGIE Resources LLC
7371523	7/20/2023	0	June 8-July6, 2023 Electicity MS	\$8,237.90	ENGIE Resources LLC
8282402	7/24/2023	24088	12-Pack Single-Color Picture Book Classroom Library Bins™ With Dividers	\$199.99	Really Good Stuff, LLC
8282402	7/24/2023	24088	Colorations® Regular Crayons, 24 Packs, Each 24 Colors	\$53.99	Really Good Stuff, LLC
11907192	7/6/2023	0	June 2023 Transportation ES	\$2,370.72	First Student, Inc
11907192	7/6/2023	0	June 2023 Transportation MS	\$2,370.72	First Student, Inc
20124727	7/6/2023	0	Service call-1014173943	\$299.50	All-Types Elevators Inc
20124729	6/30/2023	0	QTRLY Maintenance-MS	\$120.00	All-Types Elevators Inc
20124730	6/30/2023	0	QTRLY Maintenance-ES	\$155.00	All-Types Elevators Inc
22235060	8/3/2023	24103	Software-Train the Trainer	\$1,785.00	Pearson Clinical
22237611	8/3/2023	24103	Software-Learning Academy Access	\$790.00	Pearson Clinical
40208780	6/17/2023	0	Postage Meter Supplies	\$30.00	Quadient Finance USA, Inc
81606275	7/25/2023	24087	Big Ideas Math A Bridge To Success Algebra 1 Dynamic Student Resources Online 1	\$1,540.00	Cengage Learning
81606275	7/25/2023	24087	Big Ideas Math Modeling Real Life Common Core Grade 6 Student Resources Online	\$1,650.00	Cengage Learning
81606275	7/25/2023	24087	Big Ideas Math Modeling Real Life Common Core Grade 7 Student Resources Online	\$2,310.00	Cengage Learning

81606275	7/25/2023	24087	Big Ideas Math Modeling Real Life Common Core Grade 8 Student Resources Online	\$1,540.00	Cengage Learning
81606275	7/25/2023	24087	Big Ideas Math Modeling Real Life Common Core Teacher Resources Online 1 Year	\$1,600.00	Cengage Learning
81606275	7/25/2023	24087	Processing Fee	\$432.00	Cengage Learning
88547187	8/4/2023	0	Metro 3 Servers-Replaced	\$3,060.00	WebstaurantStore
88547187	8/4/2023	0	Metro 3 Servers-Replaced	\$3,060.00	WebstaurantStore
88547187	8/4/2023	0	Warrantee	\$479.70	WebstaurantStore
88547187	8/4/2023	0	Warrantee	\$479.70	WebstaurantStore
112141454	6/22/2023	0	Univent Repair-5/31/23 -ES	\$785.70	Midwest Mechanical
112141456	6/22/2023	0	A/C Motor Repairs-6/1/23-MS	\$2,303.86	Midwest Mechanical
112141457	6/22/2023	0	Compressor Repairs-5/31/23 MS	\$1,160.70	Midwest Mechanical
112142082	7/13/2023	0	Service Call-2307-0228-001 Chiller Repair	\$986.70	Midwest Mechanical
112142369	7/21/2023	0	Air Handler repair-MS	\$2,163.54	Midwest Mechanical
174821907	6/1/2023	0	June phone service	\$505.60	Comcast
174821907	6/1/2023	0	June phone service	\$509.71	Comcast
176558194	7/1/2023	0	Dedicated Internet-ES	\$1,955.81	Comcast
176558194	7/1/2023	0	Dedicated Internet-MS	\$1,955.81	Comcast
177155209	8/1/2023	0	July Phone Service-ES	\$527.43	Comcast
177155209	8/1/2023	0	July Phone Service-MS	\$527.43	Comcast
178373018	7/6/2023	0	Weed Control-June	\$532.00	TruGreen
178909079	8/1/2023	0	Dedicated Internet-ES	\$1,977.76	Comcast
178909079	8/1/2023	0	Dedicated Internet-MS	\$1,977.76	Comcast
287702594	6/24/2023	0	Digital Support	\$80.00	Konica Minolta Business Solutions
288288541	7/24/2023	0	Digital Support	\$80.00	Konica Minolta Business Solutions
365467942	8/7/2023	24108	How Can I Keep From Singing	\$52.19	JW Pepper
586875272	6/21/2023	0	10.-inch iPad WiFi 64GB Space Grey	\$58,800.00	Apple Computer, Inc
586875272	6/21/2023	0	10.2 iPad WiFi 64GB Space Gray	\$29,400.00	Apple Computer, Inc
586875272	6/21/2023	0	Brenthaven Edge Bounce for iPad 10.2 inch -Gray	\$2,845.25	Apple Computer, Inc
586875272	6/21/2023	0	Discount	-\$1.01	Apple Computer, Inc
586875272	6/21/2023	0	Logitech Rugged Comb\o 3 Case with Integrated Smart Connector Keyboard for 11	\$8,995.00	Apple Computer, Inc
9009355877	7/1/2023	0	May 21-June1, 2023 Copier Charges DO	\$221.99	Konica Minolta Business Solutions
9009355877	7/1/2023	0	May 21-June1, 2023 Copier Charges MS	\$776.65	Konica Minolta Business Solutions
9009355877	7/1/2023	0	May 21-June1, 2023 Copier Charges-ES	\$841.77	Konica Minolta Business Solutions
9009413186	7/31/2023	0	June 2-July 1,2023 Copier Charges -ES	\$274.86	Konica Minolta Business Solutions
9009413186	7/31/2023	0	June 2-July 1,2023 Copier Charges- MS	\$166.45	Konica Minolta Business Solutions
9009413186	7/31/2023	0	June 2-July 1,2023 Copier Charges-DO	\$190.90	Konica Minolta Business Solutions
9937955439	6/23/2023	0	May 24 - June 23, 2023 Cell Phone Charge	\$49.26	Verizon
9937955439	6/23/2023	0	May 24 - June 23, 2023 Cell Phone Charge	\$98.52	Verizon
9937955439	6/23/2023	0	May 24 - June 23, 2023 Cell Phone Charge	\$172.54	Verizon
9940331603	7/23/2023	0	June24-July 23,2023-Cell Phone Charge	\$49.26	Verizon

9940331603	7/23/2023	0	June24-July 23,2023-Cell Phone Charge	\$98.52	Verizon
9940331603	7/23/2023	0	June24-July 23,2023-Cell Phone Charge	\$172.54	Verizon
1000001515	8/1/2023	0	Custodial Services-Aug 1-Aug 31, 2023	\$20,570.17	ABM Building Value
1284132610	6/22/2023	24025	Inspire Science Student Center/Student Edition Unit 1-4 3 Year Sub Bundle Grade 5	\$7,837.20	McGraw Hill - Education
1284132610	6/22/2023	24025	Shipping & Handling	\$290.12	McGraw Hill - Education
1284204590	6/16/2023	24025	Professional Development Half Day Virtual Training 2 Hour Session Grade K-5	\$1,500.00	McGraw Hill - Education
2081326201	7/19/2023	24064	Shipping & Handling	\$453.95	School Speicalty, LLC
2081326201	7/19/2023	24064	Wordly Wise I3000	\$1,560.00	School Speicalty, LLC
2081326201	7/19/2023	24064	WW3000 Book 5 Stu 4/E	\$999.20	School Speicalty, LLC
2081326201	7/19/2023	24064	WW3000 Book 6 Stu 4/E	\$1,061.65	School Speicalty, LLC
2081326201	7/19/2023	24064	WW3000 Book 7 Stu 4/E	\$349.72	School Speicalty, LLC
2081326201	7/19/2023	24064	WW3000 Grade 5 Classroom Refill Set 4/E	\$615.78	School Speicalty, LLC
3081043047	7/3/2023	24026	Crayola Washable Paint, Gallon, Green	\$25.32	School Speicalty, LLC
3081043047	7/3/2023	24026	Crayola Washable Paint, Gallon, Red	\$25.32	School Speicalty, LLC
3081043047	7/3/2023	24026	Crayola Washable Paint, Gallon, white	\$25.32	School Speicalty, LLC
3081043047	7/3/2023	24026	Crayola Washable Paint, Gallon, Yellow	\$25.32	School Speicalty, LLC
3081043047	7/3/2023	24026	Pacon Super Heavyweight Tagboard, 9 x 12 Inches, White, 11.5 Pt, Pack of 100	\$7.95	School Speicalty, LLC
3081043047	7/3/2023	24026	Sax Liquid Washable Watercolor Paint, 8 Ounces, Assorted Colors, Set of 8	\$36.49	School Speicalty, LLC
3081043047	7/3/2023	24026	School Smart Washable Finger Paints, Assorted Glitter Colors, Pint Set of 6	\$68.60	School Speicalty, LLC
3081043047	7/3/2023	24026	School Smart Washable Finger Paints, Assorted Neon Colors, Pint Set of 7	\$53.72	School Speicalty, LLC
3081043047	7/3/2023	24026	School Smart Washable Tempera Paint Set, Assorted Metallic Colors, Pint Set of 6	\$54.44	School Speicalty, LLC
3081043047	7/3/2023	24026	School Smart Washable Tempera Paint, Gallon, Pink	\$29.18	School Speicalty, LLC
3081043047	7/3/2023	24026	ScotchBlue 2090 Original Multi-Use Painter's Tape, 0.94 Inch x 60 Yards, Pack of 6	\$38.90	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Atomic Blue, 50 Sheets	\$11.08	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets	\$33.24	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Violet, 50 Sheets	\$11.08	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, White, 50 Sheets	\$33.24	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets	\$16.62	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Atomic Blue, 50 Sheets	\$15.65	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Black, 50 Sheets	\$18.78	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Blue, 50 Sheets	\$15.65	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Brilliant Lime, 50 Sheets	\$18.78	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Dark Pink, 50 Sheets	\$18.78	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Green, 50 Sheets	\$15.65	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Red, 50 Sheets	\$12.52	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Holiday Green, 50 Sheets	\$6.26	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Holiday Red, 50 Sheets	\$12.52	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Magenta, 50 Sheets	\$12.52	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Pink, 50 Sheets	\$18.78	School Speicalty, LLC

3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Royal Blue, 50 Sheets	\$9.39	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Shocking Pink, 50 Sheets	\$15.65	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Sky Blue, 50 Sheets	\$18.78	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Slate, 50 Sheets	\$6.26	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Turquoise, 50 Sheets	\$18.78	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Violet, 50 Sheets	\$6.26	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Warm Brown, 50 Sheets	\$9.39	School Speicalty, LLC
3081043047	7/3/2023	24026	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, White, 50 Sheets	\$31.30	School Speicalty, LLC
6306620139	6/25/2023	0	May 26 - June 25, 2023 Phone Charge	\$591.52	AT&T
6306620139	6/25/2023	0	May 26 - June 25, 2023 Phone Charge	\$83.26	AT&T
6359190728	7/28/2023	24003	Flex-Space Comfy Stools - Set of 3	\$550.05	Lakeshore Learning Materials
6359190728	7/28/2023	24003	Flex-Space Ergo Bounce Cantilever Chair - 17 1/2" - Blue	\$3,211.00	Lakeshore Learning Materials
6359190728	7/28/2023	24003	Flex-Space Height-Adjustable Stool - Modern Maple	\$1,323.35	Lakeshore Learning Materials
6359190728	7/28/2023	24003	Flex-Space Lounge & Learn Chair - Blue	\$1,364.20	Lakeshore Learning Materials
6359190728	7/28/2023	24003	Flex-Space Mobile Standing Desk - Modern Maple	\$948.10	Lakeshore Learning Materials
6359190728	7/28/2023	24003	Flex-Space Mobile Standing Desk for Two -Modern Maple	\$1,328.10	Lakeshore Learning Materials
6359190728	7/28/2023	24003	Flex-Space Mobile Student Desk with Book Box - Modern Maple	\$3,716.40	Lakeshore Learning Materials
6359190728	7/28/2023	24003	Flex-Space Mobile Wedge Student Desk with Book Box - Modern Maple	\$7,848.90	Lakeshore Learning Materials
6359190728	7/28/2023	24003	Flex-Space Premium Wobble Chair - 16" - Blue	\$189.98	Lakeshore Learning Materials
6359190728	7/28/2023	24003	Flex-Space Premium Wobble Chair - 16" - Green	\$189.98	Lakeshore Learning Materials
6359190728	7/28/2023	24003	Flex-Space Premium Wobble Chair - 16" - Orange	\$189.98	Lakeshore Learning Materials
6359190728	7/28/2023	24003	Flex-Space Store-It All Mobile Locking Media Tower - Modern Maple	\$1,044.05	Lakeshore Learning Materials
6359220728	7/28/2023	24000	Flex-Space Comfy Stools - Set of 3	\$550.05	Lakeshore Learning Materials
6359220728	7/28/2023	24000	Flex-Space Ergo Bounce Cantilever Chair - 17 1/2" - Blue	\$3,211.00	Lakeshore Learning Materials
6359220728	7/28/2023	24000	Flex-Space Height-Adjustable Stool - Modern Maple	\$1,323.35	Lakeshore Learning Materials
6359220728	7/28/2023	24000	Flex-Space Lounge & Learn Chair - Blue	\$1,364.20	Lakeshore Learning Materials
6359220728	7/28/2023	24000	Flex-Space Mobile Standing Desk - Modern Maple	\$948.10	Lakeshore Learning Materials
6359220728	7/28/2023	24000	Flex-Space Mobile Standing Desk for Two -Modern Maple	\$1,328.10	Lakeshore Learning Materials
6359220728	7/28/2023	24000	Flex-Space Mobile Student Desk with Book Box - Modern Maple	\$3,716.40	Lakeshore Learning Materials
6359220728	7/28/2023	24000	Flex-Space Mobile Wedge Student Desk with Book Box - Modern Maple	\$7,848.90	Lakeshore Learning Materials
6359220728	7/28/2023	24000	Flex-Space Premium Wobble Chair - 16" - Blue	\$189.98	Lakeshore Learning Materials
6359220728	7/28/2023	24000	Flex-Space Premium Wobble Chair - 16" - Green	\$189.98	Lakeshore Learning Materials
6359220728	7/28/2023	24000	Flex-Space Premium Wobble Chair - 16" - Orange	\$189.98	Lakeshore Learning Materials
6359220728	7/28/2023	24000	Flex-Space Store-It All Mobile Locking Media Tower - Modern Maple	\$1,044.05	Lakeshore Learning Materials
6359410728	7/28/2023	24002	Flex-Space Comfy Stools - Set of 3	\$550.05	Lakeshore Learning Materials
6359410728	7/28/2023	24002	Flex-Space Ergo Bounce Cantilever Chair - 17 1/2" - Blue	\$3,211.00	Lakeshore Learning Materials
6359410728	7/28/2023	24002	Flex-Space Height-Adjustable Stool - Modern Maple	\$1,323.35	Lakeshore Learning Materials
6359410728	7/28/2023	24002	Flex-Space Lounge & Learn Chair - Blue	\$1,364.20	Lakeshore Learning Materials
6359410728	7/28/2023	24002	Flex-Space Mobile Standing Desk - Modern Maple	\$948.10	Lakeshore Learning Materials

6359410728	7/28/2023	24002 Flex-Space Mobile Standing Desk for Two -Modern Maple	\$1,328.10	Lakeshore Learning Materials
6359410728	7/28/2023	24002 Flex-Space Mobile Student Desk with Book Box - Modern Maple	\$3,716.40	Lakeshore Learning Materials
6359410728	7/28/2023	24002 Flex-Space Mobile Wedge Student Desk with Book Box - Modern Maple	\$7,848.90	Lakeshore Learning Materials
6359410728	7/28/2023	24002 Flex-Space Premium Wobble Chair - 16" - Blue	\$189.98	Lakeshore Learning Materials
6359410728	7/28/2023	24002 Flex-Space Premium Wobble Chair - 16" - Green	\$189.98	Lakeshore Learning Materials
6359410728	7/28/2023	24002 Flex-Space Premium Wobble Chair - 16" - Orange	\$189.98	Lakeshore Learning Materials
6359410728	7/28/2023	24002 Flex-Space Store-It All Mobile Locking Media Tower - Modern Maple	\$1,044.05	Lakeshore Learning Materials
6359440728	7/28/2023	24001 Flex-Space Comfy Stools - Set of 3	\$550.05	Lakeshore Learning Materials
6359440728	7/28/2023	24001 Flex-Space Ergo Bounce Cantilever Chair - 17 1/2" - Blue	\$3,211.00	Lakeshore Learning Materials
6359440728	7/28/2023	24001 Flex-Space Height-Adjustable Stool - Modern Maple	\$1,323.35	Lakeshore Learning Materials
6359440728	7/28/2023	24001 Flex-Space Lounge & Learn Chair - Blue	\$1,364.20	Lakeshore Learning Materials
6359440728	7/28/2023	24001 Flex-Space Mobile Standing Desk - Modern Maple	\$948.10	Lakeshore Learning Materials
6359440728	7/28/2023	24001 Flex-Space Mobile Standing Desk for Two -Modern Maple	\$1,328.10	Lakeshore Learning Materials
6359440728	7/28/2023	24001 Flex-Space Mobile Student Desk with Book Box - Modern Maple	\$3,716.40	Lakeshore Learning Materials
6359440728	7/28/2023	24001 Flex-Space Mobile Wedge Student Desk with Book Box - Modern Maple	\$7,848.90	Lakeshore Learning Materials
6359440728	7/28/2023	24001 Flex-Space Premium Wobble Chair - 16" - Blue	\$189.98	Lakeshore Learning Materials
6359440728	7/28/2023	24001 Flex-Space Premium Wobble Chair - 16" - Green	\$189.98	Lakeshore Learning Materials
6359440728	7/28/2023	24001 Flex-Space Premium Wobble Chair - 16" - Orange	\$189.98	Lakeshore Learning Materials
6359440728	7/28/2023	24001 Flex-Space Store-It All Mobile Locking Media Tower - Modern Maple	\$1,044.05	Lakeshore Learning Materials
7931740622	6/22/2023	24024 celebration birthday badges	\$11.98	Lakeshore Learning Materials
7931740622	6/22/2023	24024 cheerful cake birthday	\$25.96	Lakeshore Learning Materials
7931740622	6/22/2023	24024 classroom label pack	\$79.98	Lakeshore Learning Materials
7931740622	6/22/2023	24024 crayon accents	\$70.83	Lakeshore Learning Materials
7931740622	6/22/2023	24024 Lakeshore kids photo nameplates	\$19.96	Lakeshore Learning Materials
7931740622	6/22/2023	24024 magnetic picture packets	\$119.96	Lakeshore Learning Materials
7931750622	6/22/2023	24023 Celebration Birthday Badges	\$11.98	Lakeshore Learning Materials
7931750622	6/22/2023	24023 Cheerful Cake Birthday Certificates	\$68.08	Lakeshore Learning Materials
7931750622	6/22/2023	24023 Classroom Label pack	\$79.98	Lakeshore Learning Materials
7931750622	6/22/2023	24023 Crayon Accents	\$27.96	Lakeshore Learning Materials
7931750622	6/22/2023	24023 Lakeshore kids Photo name plates	\$14.97	Lakeshore Learning Materials
7931750622	6/22/2023	24023 Magnetic Picture Pockets	\$119.96	Lakeshore Learning Materials
7233225840	6/14/2023	0 Apr 6-May5,2023 Electric	\$2,770.99	Nextera Energy Services
7302016849	6/30/2023	0 Billing Corrections Jan-Apr 2023	\$7,616.79	Nextera Energy Services
7302016849	6/30/2023	0 May 5 - June 8, 2023 Electric	\$4,650.97	Nextera Energy Services
7341376853	7/10/2023	0 Apr 6-May 10,2023- Electric	\$6,007.07	Nextera Energy Services
7346030854	7/13/2023	0 May 10-June 8, 2023-Electric	\$8,082.46	Nextera Energy Services
0001744713	5/31/2023	0 May Flex Spending 5/31/23	\$85.00	WEX Health, Inc
0001763486	6/30/2023	0 June Flex Spending 6/30/23 user fee	\$85.00	WEX Health, Inc
0001781046	7/31/2023	0 July Flex Spending 7/31 User Fee	\$85.00	WEX Health, Inc

025-432704	7/26/2023	24072 Purchasing and Payables Cert-7/17-7/19	\$750.00 Tyler Technologies, Inc
060523-BC	6/5/2023	0 Best Buy-Hard Drive -D. Palzet	\$129.99 BMO Mastercard-Mastercard Corp Client Pa
060523-BC	6/5/2023	0 Fullers- Car wash-Truck	\$24.00 BMO Mastercard-Mastercard Corp Client Pa
060523-BC	6/5/2023	0 Home Depot-Boxes, Tape for MS, Grease for Truck	\$128.32 BMO Mastercard-Mastercard Corp Client Pa
060523-BC	6/5/2023	0 Home Depot-Parts for drain & wall patch-MS, Glue and Windex ES	\$58.57 BMO Mastercard-Mastercard Corp Client Pa
060523-EF	6/5/2023	0 Amazon-Bubbles for Buddy Day	\$71.98 BMO Mastercard-Mastercard Corp Client Pa
060523-EF	6/5/2023	0 Best Buy replaced damaged tv	\$362.15 BMO Mastercard-Mastercard Corp Client Pa
060523-EF	6/5/2023	0 Best Buy-Return credit TV	-\$329.99 BMO Mastercard-Mastercard Corp Client Pa
060523-EF	6/5/2023	0 Best Buy-Return tax	-\$32.17 BMO Mastercard-Mastercard Corp Client Pa
060523-EF	6/5/2023	0 Seed Library-Kindergarten	\$2.27 BMO Mastercard-Mastercard Corp Client Pa
060523-EF	6/5/2023	0 Year End Boxes for Teachers	\$135.40 BMO Mastercard-Mastercard Corp Client Pa
060523-EF	6/5/2023	0 Year end luncheon	\$500.00 BMO Mastercard-Mastercard Corp Client Pa
060523-EF	6/5/2023	0 Year end luncheon supplies	\$43.75 BMO Mastercard-Mastercard Corp Client Pa
060523-EF	6/5/2023	0 Year end luncheon tip	\$10.00 BMO Mastercard-Mastercard Corp Client Pa
060523-EF	6/5/2023	0 Year end moving boxes	\$355.75 BMO Mastercard-Mastercard Corp Client Pa
060523-SAC	6/5/2023	0 MS Supply-8th Grade field trip	\$2,058.81 BMO Mastercard-Mastercard Corp Client Pa
060523-SAC	6/5/2023	0 MS Supply-Field Tripp	\$1,044.00 BMO Mastercard-Mastercard Corp Client Pa
060523-SAC	6/5/2023	0 MS Supply-Gift cards talent show winners	\$100.00 BMO Mastercard-Mastercard Corp Client Pa
060523-SAC	6/5/2023	0 T & L Supply-8th grade field trip	\$1,480.00 BMO Mastercard-Mastercard Corp Client Pa
060523-ST	6/5/2023	0 Amazon-SEL Supplies	\$33.97 BMO Mastercard-Mastercard Corp Client Pa
060523-ST	6/5/2023	0 Amazon-Special Ed Supplies	\$110.87 BMO Mastercard-Mastercard Corp Client Pa
060523-ST	6/5/2023	0 Jewel-Cake for Retirees	\$74.99 BMO Mastercard-Mastercard Corp Client Pa
060523-ST	6/5/2023	0 Jimmy Johns-Lunch 4th grade artc meeting	\$50.98 BMO Mastercard-Mastercard Corp Client Pa
060523-ST	6/5/2023	0 Jimmy Johns-Lunch 4th/5th Artic meeting	\$59.97 BMO Mastercard-Mastercard Corp Client Pa
060523-ST	6/5/2023	0 Museum of Science and Ind-8th grad trip	-\$522.00 BMO Mastercard-Mastercard Corp Client Pa
060523-ST	6/5/2023	0 Silver Cross Hosp-CPR Inst -Driscoll	\$30.00 BMO Mastercard-Mastercard Corp Client Pa
060523-ST	6/5/2023	0 Staples-Certificate Principal Printing	\$49.58 BMO Mastercard-Mastercard Corp Client Pa
060523-ST	6/5/2023	0 Supply MS	\$15.76 BMO Mastercard-Mastercard Corp Client Pa
060523-ST	6/5/2023	0 Target-T& L Supplies-Mentor Training	\$107.24 BMO Mastercard-Mastercard Corp Client Pa
060523-ST	6/5/2023	0 The math learning cent-T& L Conf Training	\$250.00 BMO Mastercard-Mastercard Corp Client Pa
060523-ST	6/5/2023	0 Walgreens-Graduate photo printing	\$43.68 BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Adobe Software-K. Scaramella	\$142.79 BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Amazon- gift cards wellness committee	\$200.00 BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Amazon-Office Supplies-hole puncher, folders	\$360.69 BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Amazon-Office Supplies-Notepads, Booklet envelopes	\$134.73 BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Amazon-Office Supplies-Plastic Dividers	\$44.85 BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Bridges in Mathematics-Facilitator Training	\$500.00 BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Capri to Go-Special Board Meeting	\$114.47 BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Chicago Dogs Game Food	\$14.00 BMO Mastercard-Mastercard Corp Client Pa

060523-TS	6/5/2023	0 Chicago Dogs Game Tickets	\$70.00	BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Chicago Dogs Game-4 Seats	\$56.00	BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Constant Contact Fee-	\$45.00	BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Four Points Hotel-G. Sonntag 5/3-5/5/23	\$296.70	BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 IL Principals Association Dues	\$299.00	BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Microsoft access-conference J. Ban	\$68.04	BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Panera Bread-ES Mentor Meeting -J. Ban	\$291.55	BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Panera Bread-MS Mentor Meeting-J. Ban	\$320.95	BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Place Pay/Venture X-Staff Meeting	\$504.65	BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Reflections dinner- J. Ban	\$41.90	BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 Sams club-Mentor meeting lunch supplies-	\$98.32	BMO Mastercard-Mastercard Corp Client Pa
060523-TS	6/5/2023	0 WCEPS- Cheryl Allaire	\$250.00	BMO Mastercard-Mastercard Corp Client Pa
070523-BC	7/27/2023	0 Fullers Carwash-Truck	\$14.00	BMO Mastercard-Mastercard Corp Client Pa
070523-BC	7/27/2023	0 Home Depot-Cleaning Supplies MS	\$108.64	BMO Mastercard-Mastercard Corp Client Pa
070523-BC	7/27/2023	0 Home Depot-Ladder & Parts Summer Project	-\$199.00	BMO Mastercard-Mastercard Corp Client Pa
070523-BC	7/27/2023	0 Home Depot-Ladder (IT)	\$115.00	BMO Mastercard-Mastercard Corp Client Pa
070523-BC	7/27/2023	0 Home Depot-Ladder and Parts for Summer Project	\$328.97	BMO Mastercard-Mastercard Corp Client Pa
070523-BC	7/27/2023	0 Home Depot-Paint Supplies Summer Project	\$203.14	BMO Mastercard-Mastercard Corp Client Pa
070523-BC	7/27/2023	0 Home Depot-Parts for Womens Staff Bathroom Sink MS	\$27.32	BMO Mastercard-Mastercard Corp Client Pa
070523-BC	7/27/2023	0 Home Depot-Parts Summer Project	\$57.95	BMO Mastercard-Mastercard Corp Client Pa
070523-BC	7/27/2023	0 Home Depot-Summer Supplies	\$79.16	BMO Mastercard-Mastercard Corp Client Pa
070523-BC	7/27/2023	0 Reinke Supply-Tiles for A/V Project	\$77.89	BMO Mastercard-Mastercard Corp Client Pa
070523-BC	7/27/2023	0 Sherwin Williams- Paint Summer Projects	\$541.08	BMO Mastercard-Mastercard Corp Client Pa
070523-BC	7/27/2023	0 Sherwin Williams-Paint Summer Project	\$1,232.31	BMO Mastercard-Mastercard Corp Client Pa
070523-BC	7/27/2023	0 Sherwin Williams-Paint Supplies	\$8.49	BMO Mastercard-Mastercard Corp Client Pa
070523-EF	7/27/2023	0 Amazon-Labels for Principal	\$43.20	BMO Mastercard-Mastercard Corp Client Pa
070523-ST	7/27/2023	0 Amazon Prime fee-w/b credit back 7/23	\$14.99	BMO Mastercard-Mastercard Corp Client Pa
070523-ST	7/27/2023	0 Amazon-MS Supply	\$165.67	BMO Mastercard-Mastercard Corp Client Pa
070523-ST	7/27/2023	0 MTM-Special Olympics Awards	\$93.31	BMO Mastercard-Mastercard Corp Client Pa
070523-ST	7/27/2023	0 Staples-MS Supply	\$47.98	BMO Mastercard-Mastercard Corp Client Pa
070523-TS	7/27/2023	0 EIG Constant Contact-Dave P.	\$45.00	BMO Mastercard-Mastercard Corp Client Pa
070523-TS	7/27/2023	0 IASB-Dave P./Bill B.	\$46.00	BMO Mastercard-Mastercard Corp Client Pa
070523-TS	7/27/2023	0 IASPA--Tousha S.- HR Member	\$150.00	BMO Mastercard-Mastercard Corp Client Pa
070523-TS	7/27/2023	0 Microsoft-John M.	\$68.04	BMO Mastercard-Mastercard Corp Client Pa
070523-TS	7/27/2023	0 Staples-Hr Boxes Personnel Files	\$248.47	BMO Mastercard-Mastercard Corp Client Pa
080523-BC	8/28/2023	0 General Supplies	\$56.92	BMO Mastercard-Mastercard Corp Client Pa
080523-BC	8/28/2023	0 Hitch for Truck and A/V Supplies	\$230.18	BMO Mastercard-Mastercard Corp Client Pa
080523-BC	8/28/2023	0 Paint for Summer ES	\$58.17	BMO Mastercard-Mastercard Corp Client Pa
080523-BC	8/28/2023	0 Paint for Summer Projects	\$147.96	BMO Mastercard-Mastercard Corp Client Pa

080523-BC	8/28/2023	0	Parts for Summer A/V Project	\$294.17	BMO Mastercard-Mastercard Corp Client Pa
080523-BC	8/28/2023	0	Parts for Summer Project MS & ES	\$77.79	BMO Mastercard-Mastercard Corp Client Pa
080523-ST	8/28/2023	0	MS Supply	\$334.38	BMO Mastercard-Mastercard Corp Client Pa
080523-ST	8/28/2023	0	MS Supply-Science	\$126.67	BMO Mastercard-Mastercard Corp Client Pa
080523-ST	8/28/2023	0	O & M Supply	-\$14.99	BMO Mastercard-Mastercard Corp Client Pa
080523-ST	8/28/2023	0	Principal Postage	\$5.94	BMO Mastercard-Mastercard Corp Client Pa
080523-ST	8/28/2023	0	Principal Supplies	\$97.50	BMO Mastercard-Mastercard Corp Client Pa
080523-ST	8/28/2023	0	Principal Supply	\$683.03	BMO Mastercard-Mastercard Corp Client Pa
080523-ST	8/28/2023	0	Supply-Desk Keyboard Platform	\$81.99	BMO Mastercard-Mastercard Corp Client Pa
080523-ST	8/28/2023	0	Tech Supplies	\$14.95	BMO Mastercard-Mastercard Corp Client Pa
080523-TS	8/28/2023	0	-Paypal-ICTFL-Membership J. Beronio	\$35.00	BMO Mastercard-Mastercard Corp Client Pa
080523-TS	8/28/2023	0	Amazon-Office Supplies	\$17.15	BMO Mastercard-Mastercard Corp Client Pa
080523-TS	8/28/2023	0	Amazon-Standing Desk J. Ban	\$128.02	BMO Mastercard-Mastercard Corp Client Pa
080523-TS	8/28/2023	0	ASCD Membership-	\$96.12	BMO Mastercard-Mastercard Corp Client Pa
080523-TS	8/28/2023	0	Constant Contact Subscription	\$52.00	BMO Mastercard-Mastercard Corp Client Pa
080523-TS	8/28/2023	0	IL Assoc. Of School-D. Palzet	\$309.00	BMO Mastercard-Mastercard Corp Client Pa
080523-TS	8/28/2023	0	Microsoft Subscription	\$68.04	BMO Mastercard-Mastercard Corp Client Pa
080523-TS	8/28/2023	0	Panera Bread-1st Responders Breakfast	\$179.88	BMO Mastercard-Mastercard Corp Client Pa
080523-TS	8/28/2023	0	Paypal-ICTFL-Membership M. Van Houten	\$35.00	BMO Mastercard-Mastercard Corp Client Pa
080523-TS	8/28/2023	0	Paypal-Just Words WKSH-A. Mars	\$310.00	BMO Mastercard-Mastercard Corp Client Pa
080523-TS	8/28/2023	0	Sams Club-District Supplies	\$41.82	BMO Mastercard-Mastercard Corp Client Pa
080523-TS	8/28/2023	0	Staples-Supplies District Office	\$407.44	BMO Mastercard-Mastercard Corp Client Pa
10810931T0	7/1/2023	0	7/1-7/31/23 Disposal	\$690.70	Groot Industries
11065248T0	8/1/2023	0	August Disposal/Recycling	\$1,897.88	Groot Industries
13C9-3316-L	7/27/2023	24109	Ancient History Readers Theater Grade 5-6	\$14.99	Amazon Capital Services, Inc
13C9-3316-L	7/27/2023	24109	Basic Map Skills Reproducible Workbook Grade 5-6	\$4.99	Amazon Capital Services, Inc
13C9-3316-L	7/27/2023	24109	Rustic Blooms Succulent Accents Assorted Sizes	\$9.55	Amazon Capital Services, Inc
13C9-3316-L	7/27/2023	24109	Tin Sign Let's Root Each Other On Be Kind Wall Decor	\$5.58	Amazon Capital Services, Inc
13JD-THYJ-6	8/31/2023	24115	BBC Microbit V2 Go Club 10 Pack Batteries and USB Cables Included	\$656.70	Amazon Capital Services, Inc
13JD-THYJ-6	8/31/2023	24115	Ryze Tech Propeller Guards for Tello Quadcopter Set of 4	\$9.50	Amazon Capital Services, Inc
13JD-THYJ-6	8/31/2023	24115	Tello Quick Release Propellers Black	\$24.25	Amazon Capital Services, Inc
13L3-94PW-	8/2/2023	24098	DinoFire Wireless Presenter Black	\$17.99	Amazon Capital Services, Inc
13L3-94PW-	8/2/2023	24098	Eight Days: A Story of Haiti	\$10.89	Amazon Capital Services, Inc
13L3-94PW-	8/2/2023	24098	Electric Pencil Sharpener for Colored Pencils	\$22.39	Amazon Capital Services, Inc
13L3-94PW-	8/2/2023	24098	Paper Mate Flair Tip Pens 12 Count	\$10.47	Amazon Capital Services, Inc
141V-33VW-	8/28/2023	24096	BesWin Office Chair Mat	\$32.97	Amazon Capital Services, Inc
141V-33VW-	8/28/2023	24096	Logitech C920x HD Pro Webcam	\$138.00	Amazon Capital Services, Inc
14L3-1CPP-7	7/30/2023	24097	WD_BLACK 1TB SN770 Internal SSD Solid State Drive M.2 2280 for BoE video recor	\$45.99	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	amazon basics clear sheet protectors for 3 ring binder	\$8.71	Amazon Capital Services, Inc

14LF-1QXJ-3	6/28/2023	24055	crayola super tips bulk markers set 20	\$26.99	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	edupress happy birthday cupcakes bookmark awards	\$7.99	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	expo low odor dry erase markers chisel tip asst colors 16 pack	\$14.29	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	expo whiteboard dry erase board liquid cleaner 22 oz	\$11.82	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	fun express white sentence strips 100 pieces	\$12.52	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	loukin magnetic and adhesive marker holder	\$13.29	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	mr. sketch chiseled tip marker 22 asst. scented markers	\$14.19	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	Nano double sided tape heavy duty	\$6.99	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	paper mate felt tip pens	\$20.69	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	school smart chart tablet 24x16 1 inch. rule 25 sheets	\$32.15	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	staples 958103 stickies easel pads 25x30 white sheets	\$35.74	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	teacher created resources 100 days smarter wear'em badges	\$8.79	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	trend enterprises pep talk stinky stickers	\$11.99	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	urskytous 60pcs animal erasers desk pets for kids animal pencil erasers toys gifts fo	\$16.98	Amazon Capital Services, Inc
14LF-1QXJ-3	6/28/2023	24055	wooden pencil with eraser assortment colorful pencils for kids writing fun	\$15.99	Amazon Capital Services, Inc
14M1-RWH\	8/1/2023	24106	50ft HDMI cable	\$48.98	Amazon Capital Services, Inc
163M-PJ4D-^	7/24/2023	24084	8 1/2 x 14 " white paper	\$15.11	Amazon Capital Services, Inc
163M-PJ4D-^	7/24/2023	24084	GBC thermal laminating film roll	\$152.70	Amazon Capital Services, Inc
163M-PJ4D-^	7/24/2023	24084	luggage tags by KSEV	\$59.95	Amazon Capital Services, Inc
16MW-HC6^	7/21/2023	0	3rd Grade Supplies	\$11.99	Amazon Capital Services, Inc
174V-9CXM-	7/31/2023	24085	Hoobro 7 Drawer File Cabinet - White	\$119.98	Amazon Capital Services, Inc
17F3-XVT1-†	8/2/2023	24120	100 pk AA Batteries	\$25.14	Amazon Capital Services, Inc
17F3-XVT1-†	8/2/2023	24120	12 pk D batteries	\$20.78	Amazon Capital Services, Inc
17F3-XVT1-†	8/2/2023	24120	2 pk copper foil tape	\$9.98	Amazon Capital Services, Inc
17F3-XVT1-†	8/2/2023	24120	5pk headphone adapter	\$9.45	Amazon Capital Services, Inc
17F3-XVT1-†	8/2/2023	24120	8 pk sticky notes	\$7.99	Amazon Capital Services, Inc
17F3-XVT1-†	8/2/2023	24120	expo markers dry erase 12 ct	\$8.97	Amazon Capital Services, Inc
17F3-XVT1-†	8/2/2023	24120	Remo Tubano	\$154.95	Amazon Capital Services, Inc
17F3-XVT1-†	8/2/2023	24120	Yamaha Electric Guitar	\$299.99	Amazon Capital Services, Inc
17Y9-MT3G-	7/25/2023	24085	Hoobro 7 Drawer File Cabinet - Rustic Brown and Black	\$109.98	Amazon Capital Services, Inc
199K-DCKR-I	8/7/2023	24116	Magnetic Squares	\$9.45	Amazon Capital Services, Inc
199K-DCKR-I	8/7/2023	24116	Neodymium Bar Magnets Pack of 20	\$14.99	Amazon Capital Services, Inc
199K-DCKR-I	8/7/2023	24116	Tourna Pressureless Tennis Ball Count of 60	\$47.56	Amazon Capital Services, Inc
1CPT-WKCT-	6/22/2023	0	Summer School Supplies-J. Marrari	\$486.97	Amazon Capital Services, Inc
1DDG-VNfy-	5/28/2023	0	Summer School Supplies-K. Dittrich	\$963.47	Amazon Capital Services, Inc
1DKQ-6LLQ-I	8/7/2023	24119	Alligator clips electrical 4 groups	\$5.98	Amazon Capital Services, Inc
1DKQ-6LLQ-I	8/7/2023	24119	Choral sheet music folder	\$209.90	Amazon Capital Services, Inc
1DKQ-6LLQ-I	8/7/2023	24119	D'Addario Guitar Strings 3 PK	\$22.99	Amazon Capital Services, Inc
1DKQ-6LLQ-I	8/7/2023	24119	D'addario Ukulele felt tips	\$59.50	Amazon Capital Services, Inc

1DKQ-6LLQ-I	8/7/2023	24119	kids headphone blk 4pk	\$163.90	Amazon Capital Services, Inc
1DKQ-6LLQ-I	8/7/2023	24119	lapel microphone Lavalier mic	\$47.96	Amazon Capital Services, Inc
1DKQ-6LLQ-I	8/7/2023	24119	Makey Makey STEM kit	\$199.56	Amazon Capital Services, Inc
1DKQ-6LLQ-I	8/7/2023	24119	Piano lesson book level 1A	\$178.02	Amazon Capital Services, Inc
1DKQ-6LLQ-I	8/7/2023	24119	set of 12 drinking sets reusable	\$15.95	Amazon Capital Services, Inc
1DX3-TPJK-V	8/3/2023	24126	Boys without Names - Book	\$13.98	Amazon Capital Services, Inc
1DX3-TPJK-V	8/3/2023	24126	Dreams of Freedom - Book	\$18.00	Amazon Capital Services, Inc
1DX3-TPJK-V	8/3/2023	24126	I Am Malala: How One Girl Stood Up for Education and Changed the World - Book	\$6.92	Amazon Capital Services, Inc
1DX3-TPJK-V	8/3/2023	24126	Iqbal - Book	\$13.98	Amazon Capital Services, Inc
1DX3-TPJK-V	8/3/2023	24126	La Frontera - Book	\$19.98	Amazon Capital Services, Inc
1DX3-TPJK-V	8/3/2023	24126	Planting the Trees of Kenya: The Story of Wangri Maathal - BookStoru	\$39.98	Amazon Capital Services, Inc
1DX3-TPJK-V	8/3/2023	24126	Refugee 87 - Book	\$7.64	Amazon Capital Services, Inc
1DX3-TPJK-V	8/3/2023	24126	Return to Sender - Book	\$15.98	Amazon Capital Services, Inc
1DX3-TPJK-V	8/3/2023	24126	Separate is Never Equal: Sylvia Mendez and Her Family's Fight for Desegregation - E	\$24.98	Amazon Capital Services, Inc
1DX3-TPJK-V	8/3/2023	24126	Sylvia and Aki - Book	\$15.98	Amazon Capital Services, Inc
1DX3-TPJK-V	8/3/2023	24126	The Undefeated - Book	\$19.48	Amazon Capital Services, Inc
1DX3-TPJK-V	8/3/2023	24126	Turning 15 on the Road to Freedom: My Story of the 1965 Selma Voting Rights Mar	\$17.18	Amazon Capital Services, Inc
1FXH-6C64-C	7/31/2023	24095	AINOPE 100W USB C to USB C Cable 10ft	\$39.56	Amazon Capital Services, Inc
1FXH-6C64-C	7/31/2023	24095	LDLrui USB C Data Cable, 6'	\$38.37	Amazon Capital Services, Inc
1FXH-6C64-C	7/31/2023	24095	MOSISO Compatible with MacBook Air 13 inch Case 2022 for staff	\$375.60	Amazon Capital Services, Inc
1FXH-6C64-C	7/31/2023	24095	MOSISO Compatible with MacBook Air 13 inch Case 2022 for staff	\$281.70	Amazon Capital Services, Inc
1FXH-6C64-C	7/31/2023	24095	Samsung 980 PRO 1TB PCIe 4.0 NVME M.2 SSD for McAtee's desktop	\$73.87	Amazon Capital Services, Inc
1FXH-6C64-C	7/31/2023	24095	Ubibot GS1-AETH1RS Ethernet Thermometer	\$149.99	Amazon Capital Services, Inc
1FXH-6C64-C	7/31/2023	24095	UZBL Shockwave v1 Case for iPad for staff	\$1,198.50	Amazon Capital Services, Inc
1FY4-9HYH-V	8/3/2023	24128	Amazon Basics Binder Paper Clips 96 Count	\$8.48	Amazon Capital Services, Inc
1G1T-1R7G-V	8/8/2023	24123	Avery 6791 labels	\$96.65	Amazon Capital Services, Inc
1GP1-PP1W-	7/3/2023	24057	12 pack magnetic sentence strips for teachers 12x13	\$11.99	Amazon Capital Services, Inc
1GP1-PP1W-	7/3/2023	24057	16 pieces chair pockets classroom student chair organizer 8 colors	\$111.98	Amazon Capital Services, Inc
1GP1-PP1W-	7/3/2023	24057	36pcs birthday certificates for kids classroom happy birthday bookmarks	\$10.99	Amazon Capital Services, Inc
1GP1-PP1W-	7/3/2023	24057	amazon basics felt tip marker pens 12pack	\$5.99	Amazon Capital Services, Inc
1GP1-PP1W-	7/3/2023	24057	amazon basics matte finish tape with desktop dispenser and refills 16pack	\$18.42	Amazon Capital Services, Inc
1GP1-PP1W-	7/3/2023	24057	joycat 100 16mm 6 sided dice set standard game dice kids	\$11.99	Amazon Capital Services, Inc
1GP1-PP1W-	7/3/2023	24057	mr, sketch scented stix watercolor markers asst. colors 2 pack of 10	\$35.92	Amazon Capital Services, Inc
1GP1-PP1W-	7/3/2023	24057	paperpal #1 nonskid paper clips 600 medium paper clips	\$7.99	Amazon Capital Services, Inc
1GP1-PP1W-	7/3/2023	24057	trend enterprises T83919 all year cheer stinky stickers variety pack 70 designs	\$11.99	Amazon Capital Services, Inc
1GP1-PP1W-	7/3/2023	24057	velcro brand adhesive dots white 500 pk	\$17.10	Amazon Capital Services, Inc
1HTX-HKXY-I	5/27/2023	0	Summer School Supplies-M Spiegel	\$99.23	Amazon Capital Services, Inc
1J4Y-W61M-	8/7/2023	24121	1 Inch ruled easel pad	\$29.30	Amazon Capital Services, Inc
1J4Y-W61M-	8/7/2023	24121	GiftExpress 72 pc, mini plastic checkered flags party supplies 4x6	\$17.98	Amazon Capital Services, Inc

1JGN-YFT3-1	7/2/2023	24056	160 PCS WASHABLE SIDEWALK CHALKS SET	\$29.99	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	20 PIECES RACE CAR PARTY SIGN RACE CAR PARTY THEMED SIGN SUPPLIES	\$39.96	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	30 PIECES RACE CAR PARTY HANGING SWIRLS DECO	\$17.98	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	36 PCS BIRTHDAY CERTIFICATES FOR KIDS CLASSROOM HAPPY BIRTHDAY BOOKMAI	\$39.96	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	4 PACK MAGNETIC CLEANING CLOTH	\$31.98	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	64 PCS COLORFUL RACE CARS CUTOUTS RACE CARS ACCENTS PAPER CARS	\$19.98	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	CRAYOLA LOW ODOR DRY ERASE MARKERS FOR KIDS AND ADULTS	\$36.30	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	CTP CUPCAKES 6" Designer cut outs set of 36	\$19.98	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	EXPO DRY ERASE WHITEBOARD CLEANING SPRAY 22OZ.	\$35.46	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	GERSONIEL 36 PACKS CHECKERED RACING CAR PENCILS RACING FLAG PARTY	\$34.47	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	MR. SKETCH CHISELED TIP MARKER 22 ASST. SCENTED MARKERS	\$42.57	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	NOVELTY PLACE 100FT CHECKERED PENNANT BANNER 48BLACK AND WHITE RACIN	\$8.95	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	RACE CAR BANNER WELCOME RACE FAN DECORATION SET CHECKERED FLAG PORC	\$47.96	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	RAYMOND GEDDES BIRTHDAY NUMBER 2 PENCILS	\$16.20	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	REALLY GOOD STUFF NON TIP BOOK AND BINDER	\$116.97	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	RERCARRE 30 PCS SELF ADHESIVE SILICONE THUMB WALL HOOKS	\$39.96	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	SHARPIE FLIP CHART MARKERS BULLET TIP ASST. 8 PACK	\$39.96	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	SOOEZ 120 PACK PENCIL ERASERS PENCIL TOP ERASERS	\$19.96	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	TEACHER CREATED RESOURCES CARS MINI ACCENTS	\$23.96	Amazon Capital Services, Inc
1JGN-YFT3-1	7/2/2023	24056	VELCRO BRAND DOTS ADHESIVE WHITE	\$13.75	Amazon Capital Services, Inc
1K4N-QXVJ-I	6/26/2023	0	PO 24048 Return Scented Stickers	-\$8.29	Amazon Capital Services, Inc
1KC9-F9RQ-!	6/16/2023	0	Summer School Supplies-C.Payne	\$44.43	Amazon Capital Services, Inc
1KL7-DP1W-	6/22/2023	0	Summer School Supplies-J. Marrair	\$69.98	Amazon Capital Services, Inc
1L67-N4VD-!	7/18/2023	24077	Agent Most Wanted	\$57.92	Amazon Capital Services, Inc
1L67-N4VD-!	7/18/2023	24077	Hide and Seeker	\$62.36	Amazon Capital Services, Inc
1L67-N4VD-!	7/18/2023	24077	Rule of One	\$42.45	Amazon Capital Services, Inc
1L67-N4VD-!	7/18/2023	24077	Show Us Who You Are	\$39.96	Amazon Capital Services, Inc
1LXD-CD39-:	8/8/2023	24129	26 Piece Growth Mindset Posters	\$17.99	Amazon Capital Services, Inc
1LXD-CD39-:	8/8/2023	24129	8 Pack Refrigerator Magnet Clips	\$5.99	Amazon Capital Services, Inc
1LXD-CD39-:	8/8/2023	24129	Amazon Basics 3 Pack Scissors	\$7.73	Amazon Capital Services, Inc
1LXD-CD39-:	8/8/2023	24129	Artificial Eucalyptus Plant	\$11.99	Amazon Capital Services, Inc
1LXD-CD39-:	8/8/2023	24129	Double Sided Heavy Duty Tape	\$9.59	Amazon Capital Services, Inc
1LXD-CD39-:	8/8/2023	24129	Motivational Wall Poster Decor	\$12.95	Amazon Capital Services, Inc
1LXD-CD39-:	8/8/2023	24129	Rectangle Vinyl Tablecloth White Leaves 54x84 Inches	\$19.99	Amazon Capital Services, Inc
1LXD-CD39-:	8/8/2023	24129	Self Adhesive Magnet Dots 120 Piece	\$7.99	Amazon Capital Services, Inc
1LXD-CD39-:	8/8/2023	24129	Set of 2 Artificial Plants	\$14.99	Amazon Capital Services, Inc
1LXD-CD39-:	8/8/2023	24129	Vinyl Tablecloth Mint Green Forest 60x84 Inches	\$18.99	Amazon Capital Services, Inc
1M9T-WPCK	7/31/2023	24101	10 Piece Ergonomic Writing Aid Grip	\$8.59	Amazon Capital Services, Inc
1M9T-WPCK	7/31/2023	24101	Amazon Basics Wood Cased Number 2 Pencils 150 Count	\$10.60	Amazon Capital Services, Inc

1M9T-WPCK	7/31/2023	24101 Dry Erase Pockets 6 Pack	\$15.88	Amazon Capital Services, Inc
1M9T-WPCK	7/31/2023	24101 Mr. Sketch Scented Markers Assorted Colors 22 Count	\$14.18	Amazon Capital Services, Inc
1M9T-WPCK	7/31/2023	24101 Papermate Felt Tip Pens Assorted 24 Count	\$15.00	Amazon Capital Services, Inc
1M9T-WPCK	7/31/2023	24101 Post It Flag and Tabs Value Combo Pack of 136	\$5.59	Amazon Capital Services, Inc
1M9T-WPCK	7/31/2023	24101 Sharpie Permanent Markers Black 4 Pack	\$5.94	Amazon Capital Services, Inc
1M9T-WPCK	7/31/2023	24101 Sharpie Pocket Style Highlighters 24 Count	\$10.52	Amazon Capital Services, Inc
1M9T-WPCK	7/31/2023	24101 Small Classroom Pocket Chart	\$32.97	Amazon Capital Services, Inc
1M9T-WPCK	7/31/2023	24101 X-Acto Electric Pencil Sharpener Black	\$29.99	Amazon Capital Services, Inc
1MHH-LRDL	6/23/2023	24043 3.5x2.25 colorful name tags 400pc	\$15.96	Amazon Capital Services, Inc
1MHH-LRDL	6/23/2023	24043 32pcs magnetic dry erase labels	\$30.96	Amazon Capital Services, Inc
1MHH-LRDL	6/23/2023	24043 3m highland economy masking tape	\$57.78	Amazon Capital Services, Inc
1MHH-LRDL	6/23/2023	24043 50 pcs nameplates for student desks crayon classroom tags 3x10	\$35.96	Amazon Capital Services, Inc
1MHH-LRDL	6/23/2023	24043 carson dellosa name tags colorful	\$13.82	Amazon Capital Services, Inc
1MHH-LRDL	6/23/2023	24043 colorful inspirational quotes wall stickers	\$17.98	Amazon Capital Services, Inc
1MHH-LRDL	6/23/2023	24043 ortizan portable bluetooth speakers IPX7 waterproof	\$75.98	Amazon Capital Services, Inc
1MHH-LRDL	6/23/2023	24043 pack of 50 desk name plates	\$27.96	Amazon Capital Services, Inc
1MHH-LRDL	6/23/2023	24043 shuttle dot markers	\$43.96	Amazon Capital Services, Inc
1NRF-4JMH-	7/13/2023	24053 iPhone case for Maura	\$24.98	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 10 Piece Motivational Posters	\$14.79	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 100 Piece Scented Pencils	\$27.99	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 16 Pack 6 Colors Headphones	\$28.99	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 2 Piece Magnetic Book Shelf for Whiteboard	\$36.99	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 4 Piece Math Posters	\$16.95	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 40 Fabulous Math Mysteries Kids Can't Resist	\$11.60	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 Acrylic Display Case	\$39.99	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 Back to the Roots Organic Mushroom Grow Kit	\$17.70	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 Basket Labels	\$9.55	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 Clear Storage Latch Bins 6 Pack	\$26.99	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 Elmers Disappearing Purple School Glue Sticks 30 Count	\$7.82	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 Hydroponics Growing System	\$87.54	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 Simply Magic 166 Piece Magnetic Fractions Activities Class Set	\$20.87	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 Stamp Joy 6 Self Ink Stamp Set Motivation Set	\$19.79	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 Tic Tac Box w/6 Mini Boxes	\$31.95	Amazon Capital Services, Inc
1P9C-JF9X-6	8/9/2023	24117 White Glue Pack of 12	\$14.99	Amazon Capital Services, Inc
1P9K-W4XD-	6/24/2023	24060 99 feet checkered flag bulletin board borders	\$63.96	Amazon Capital Services, Inc
1P9K-W4XD-	6/24/2023	24060 undo white board sticker	\$19.97	Amazon Capital Services, Inc
1QQP-WGLC	7/3/2023	24058 200 pack kraft notebooks A6 Blank unlined notebook bulk	\$173.97	Amazon Capital Services, Inc
1QQP-WGLC	7/3/2023	24058 crayola construction paper crayons classpack bulk asst.	\$48.39	Amazon Capital Services, Inc
1QQP-WGLC	7/3/2023	24058 crayola crayon classpack 800ct. 16 asst. colors bulk	\$54.99	Amazon Capital Services, Inc

1QQP-WGLC	7/3/2023	24058	crayola crayons special effects pack 5 boxes 24 each bulk	\$128.34	Amazon Capital Services, Inc
1QQP-WGLC	7/3/2023	24058	crayola ultra clean washable markers classpack 200	\$78.80	Amazon Capital Services, Inc
1QQP-WGLC	7/3/2023	24058	exclusive crayola smart color ultra clean washable marker	\$109.90	Amazon Capital Services, Inc
1QQP-WGLC	7/3/2023	24058	mr. sketch fiddle sticks scented markers 216 pack asst.	\$67.36	Amazon Capital Services, Inc
1QQP-WGLC	7/3/2023	24058	mr. sketch scented markers class pack asst. colors	\$88.17	Amazon Capital Services, Inc
1QQP-WGLC	7/3/2023	24058	sax sulphite drawing paper 80lb 12x18 extra white pack	\$242.94	Amazon Capital Services, Inc
1QQP-WGLC	7/3/2023	24058	sharpie permanent markers fine point asst. color 12 count	\$47.82	Amazon Capital Services, Inc
1RCC-QDP3-	6/17/2023	0	Summer School Supplies-J. Marrari	\$320.76	Amazon Capital Services, Inc
1RX1-7FCW-	8/8/2023	0	Frindle Book	\$42.62	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	36pcs desk nameplates double sided per film desk name tags	\$6.99	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	66 pack classroom incentive chart in 2 designs with 2024 star stickers for classroom	\$8.50	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	Amazon basics assorted size color rubber bands 5.87	\$6.44	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	Crayola broad line markers classic colors 10each (Pack of 3)	\$11.98	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	electric pencil sharpener heavy duty 6 holes auto stop afmat pencil sharpeners	\$25.99	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	expo 86074 low odor dry erase markers fine point assorted colors 4 count	\$11.80	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	Expo low odor dry erase markers chisel tip 16 count	\$14.29	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	instant personal poster sets read all about me	\$13.49	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	low odor dry erase markers chisel tip black 12 count	\$23.48	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	Meetory 50 pieces transparent nameplate pocket self adhesive clear view name tag	\$13.99	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	pacon tru ray heavyweight construction paper black 9x12 50 sheets sulphite	\$6.44	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	paper mate flair felt tip pens med 0.7mm asst. colors 12count	\$5.99	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	Prang construction paper orange 9x12 50 sheets	\$4.36	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	Prang construction paper white 12x18 50 sheets	\$4.34	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	prang construction paper white 9x12	\$4.49	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	Schoolgirl style twinkle twinkle your're a star colorful cut outs	\$9.56	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	Sweetzer & Orange hello postcards pack 60 4x6 for kids and adults	\$9.79	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	teachers tape tm bulk pack 2000 pieces per roll double sided removable foam tape	\$39.90	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	Trend Enterprises fun favorites scented scratch n sniff stickers	\$16.58	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	Trend enterprises inc crayon colors classic variety pack 72ct	\$9.49	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	tru-ray heavyweight construction paper blue 9x12 50 sheets	\$3.44	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	welcome to my class pencils sharpened 12	\$15.88	Amazon Capital Services, Inc
1T7L-616D-N	6/25/2023	24048	Yihong 72 pcs kawaii squishes mochi squishy toys for kids party favors	\$16.99	Amazon Capital Services, Inc
1T7L-616D-N	6/26/2023	0	Summer School Supplies-L. Keller	\$47.46	Amazon Capital Services, Inc
1TQ1-FDLT-C	7/31/2023	24100	40 Pack Clear Plastic Envelope Hooks Clear	\$25.99	Amazon Capital Services, Inc
1TQ1-FDLT-C	7/31/2023	24100	Bordette Decorative Border White One Roll	\$8.98	Amazon Capital Services, Inc
1TQ1-FDLT-C	7/31/2023	24100	Everyone Is Welcome Painted Dots Border Trim	\$8.99	Amazon Capital Services, Inc
1TVH-KM7Y-	6/14/2023	0	Summer School Supplies-M Van Houten	\$138.31	Amazon Capital Services, Inc
1V4R-XTRD-I	6/24/2023	24060	20 pieces race car party sign race car	\$19.98	Amazon Capital Services, Inc
1V4R-XTRD-I	6/24/2023	24060	25 pieces cool pens funny tire pens for kids	\$51.96	Amazon Capital Services, Inc

1V4R-XTRD-I	6/24/2023	24060	64 pcs colorful race cars cutouts	\$19.98	Amazon Capital Services, Inc
1V4R-XTRD-I	6/24/2023	24060	favide 48 pack magnetic white dry eraser	\$12.98	Amazon Capital Services, Inc
1V4R-XTRD-I	6/24/2023	24060	findtape teachers tape double sided mounting tape	\$48.33	Amazon Capital Services, Inc
1V4R-XTRD-I	6/24/2023	24060	gift express 72 pcs mini plastic checkered flags	\$17.98	Amazon Capital Services, Inc
1V4R-XTRD-I	6/24/2023	24060	hamigar 6x4ft welcome race banner backdrop	\$11.99	Amazon Capital Services, Inc
1V4R-XTRD-I	6/24/2023	24060	piokio 100ft black and white checkered flag banner racing	\$31.56	Amazon Capital Services, Inc
1V4R-XTRD-I	6/24/2023	24060	race care banner welcome race fan deco set	\$23.98	Amazon Capital Services, Inc
1V4R-XTRD-I	6/24/2023	24060	race cars party favors race car birthday party supplies	\$35.97	Amazon Capital Services, Inc
1V4R-XTRD-I	6/24/2023	24060	volcanics black dry erase markers	\$19.94	Amazon Capital Services, Inc
1VM6-JWWI	5/29/2023	0	Summer School Supplies-L. Arroyo	\$50.55	Amazon Capital Services, Inc
1WX1-CDFT-	6/24/2023	0	Summer School Supplies-A. Mars	\$30.98	Amazon Capital Services, Inc
1Y6P-K4K6-C	7/10/2023	24061	APC UPS 1500VA UPS Battery Backup and Surge Protector for elem fob system	\$179.99	Amazon Capital Services, Inc
1Y6P-K4K6-C	7/10/2023	24061	RBC7 UPS Replacement Battery for APC on fob system	\$137.11	Amazon Capital Services, Inc
1YHK-LKVJ-7	8/1/2023	24118	Adjustable Drafting Stool w/Footrest	\$60.95	Amazon Capital Services, Inc
1YHK-LKVJ-7	8/1/2023	24118	Closetmaid Pantry Cabinet w/2 Doors	\$132.49	Amazon Capital Services, Inc
2021-10955	7/1/2023	0	Annual Classwork Pro Subscription	\$2,249.50	Classwork, Co, DBA Classkick
2021-10955	7/1/2023	0	Annual Classwork Pro Subscription	\$2,249.50	Classwork, Co, DBA Classkick
2023-059	7/1/2023	0	FY24 Membership Dues	\$1,850.00	ED-RED
2023-2	7/3/2023	0	Traffic Signal Maintenance- 4/1-6/30/23	\$240.00	Cook County Treasurer
2023-84452	7/1/2023	0	Subscription -7/1/23-6/30/24-ES	\$3,718.00	Seesaw Learning, Inc
2023-84452	7/1/2023	0	Subscription-7/1/23-6/30/24 MS	\$929.50	Seesaw Learning, Inc
2307-7231	7/1/2023	0	July Participation Free	\$27.50	Omni Group
23-248400	6/23/2023	0	Floor tile removal-MS	\$10,055.00	Cove Remediation LLC.
34-43-97-00	6/26/2023	0	5/17-6/16/23 Natural Gas-MS	\$711.50	Nicor Gas
616320-H	6/29/2023	24033	Brother QL-820NWB Label Printer	\$249.00	Heartland Business Systems
616320-H	6/29/2023	24033	Brother QL-820NWB Label Printer	\$249.00	Heartland Business Systems
616320-H	6/29/2023	24033	iPad Stand	\$39.00	Heartland Business Systems
616320-H	6/29/2023	24033	iPad Stand	\$39.00	Heartland Business Systems
616320-H	6/29/2023	24033	Labels for Brother QL-820NWB, Qty 200, Color White	\$19.00	Heartland Business Systems
616320-H	6/29/2023	24033	Labels for Brother QL-820NWB, Qty 200, Color White	\$19.00	Heartland Business Systems
616320-H	6/29/2023	24033	Labels for Brother QL820NWB, Qty 200, Color White	\$19.00	Heartland Business Systems
616320-H	6/29/2023	24033	Labels for Brother QL820NWB, Qty 200, Color White	\$19.00	Heartland Business Systems
616320-H	6/29/2023	24033	Shipping	\$41.00	Heartland Business Systems
616320-H	6/29/2023	24033	Shipping	\$41.00	Heartland Business Systems
616320-H	6/29/2023	24033	Verkada 5-Year Guest License	\$5,700.00	Heartland Business Systems
616320-H	6/29/2023	24033	Verkada 5-Year Guest License	\$5,700.00	Heartland Business Systems
6306620139	7/25/2023	0	June 26-July 25,2023 Phone Charges	\$299.28	AT&T
6306620139	7/25/2023	0	June 26-July 25,2023 Phone Charges	\$300.04	AT&T
6306620139	7/25/2023	0	June 26-July 25,2023 Phone Charges	\$85.24	AT&T

708484F	7/13/2023	24078 A first time for everything	\$70.50	Follett Content Solutions, LLC
708484F	7/13/2023	24078 Cataloging and processing	\$23.21	Follett Content Solutions, LLC
708484F	7/13/2023	24078 The vanishing stair	\$20.03	Follett Content Solutions, LLC
910417-1	8/13/2023	24047 Composition Book	\$73.37	Runco Office Supply
91-17-97-00	6/28/2023	0 5/19-6/20/23 Natural Gas- ES	\$210.99	Nicor Gas
91-17-97-00	7/28/2023	0 6/20-7/19/23 Natural Gas-ES	\$207.80	Nicor Gas
BT2476397	6/30/2023	0 FY23 Audit Progress Billing	\$6,000.00	Baker Tilly US, LLP
C23051-01	6/26/2023	0 IT Room Ductless System Pmt #1	\$9,437.00	Midwest Mechanical
C3-0268010	8/1/2023	0 MS Custom Datebooks (400)	\$2,709.40	SDI Innovations
Co-1 1676	5/30/2023	0 Replace fixtures under warrantee-Labor	\$175.00	Dominion Lighting, Inc
G12900000E	7/11/2023	0 Tolls- 4/1-6/30/23	\$3.60	Illinois Tollway
I23002715	7/6/2023	0 Annual Subscription	\$858.88	PickUp Patrol, LLC
IN00413359	7/9/2023	0 July-Sept 2023 Radio use/Maintenance/Monitoring	\$99.00	Chicago Metropolitan Fire Prevention Co
INV-001391	6/21/2023	0 TypeTastic School Edition	\$2,340.00	TypeTastic
INV0020804	6/21/2023	23640 DELUXE BRASS URINAL SPUD ASSEMBLY 1 1/4"	\$35.61	Marks Plumbing Parts
INV0020804	6/21/2023	23640 HANDLE,CHI-8 PUSH CP CANOPY	\$366.66	Marks Plumbing Parts
INV0020804	6/21/2023	23640 SLOAN ROYAL CHROME 1 1/4" SPUD COUPLING ASSEMBLY F-5-A	\$99.36	Marks Plumbing Parts
M7408356 9	7/11/2023	24054 Choices - Health - Driscoll	\$199.80	Scholastic Inc
M7408356 9	7/11/2023	24054 Jr Scholastic - Triggs - ELA	\$254.70	Scholastic Inc
M7408356 9	7/11/2023	24054 NYT Upfront - Busch - Social Studies	\$99.90	Scholastic Inc
M7408356 9	7/11/2023	24054 Scope - Triggs - ELA	\$299.70	Scholastic Inc
M7410848 1	7/11/2023	24036 Scholastic News My Big World	\$316.26	Scholastic Inc
M7410848 1	7/11/2023	24036 Scholastic News 1	\$658.90	Scholastic Inc
M7410848 1	7/11/2023	24036 Scholastic News 2	\$566.66	Scholastic Inc
M7410848 1	7/11/2023	24036 Scholastic News 4	\$606.20	Scholastic Inc
MA0929911	7/25/2023	24080 13in MacBook Air	\$13,185.00	Apple Computer, Inc
MA0929911	7/25/2023	24080 13in MacBook Air	\$13,185.00	Apple Computer, Inc
MA0938014	7/26/2023	24080 10.2in WiFi iPad 64GB	\$4,410.00	Apple Computer, Inc
MA0938014	7/26/2023	24080 10.2in WiFi iPad 64GB	\$4,410.00	Apple Computer, Inc
MA1029502	7/31/2023	24092 20W USB-C Power Adapter	\$665.00	Apple Computer, Inc
MA1029502	7/31/2023	24092 20W USB-C Power Adapter	\$665.00	Apple Computer, Inc
MA1029502	7/31/2023	24092 USB-C to Lightning Cable (1 m)	\$665.00	Apple Computer, Inc
MA1029502	7/31/2023	24092 USB-C to Lightning Cable (1 m)	\$665.00	Apple Computer, Inc
MA1049674	8/1/2023	24080 Apple Pencil (1st Generation)	\$623.00	Apple Computer, Inc
MA1049674	8/1/2023	24080 Apple Pencil (1st Generation)	\$712.00	Apple Computer, Inc
MC0000130	6/3/2023	0 June 3-June 30,2023 Maintenance Agreement	\$1,568.64	Midwest Mechanical
MC0000130	6/3/2023	0 June 3-June 30,2023 Maintenance Agreement	\$925.00	Midwest Mechanical
MC0000131	7/3/2023	0 July 3 - Aug 2, 2023 Maint Agreement	\$1,631.00	Midwest Mechanical
MC0000131	7/3/2023	0 July 3 - Aug 2, 2023 Maint Agreement	\$958.00	Midwest Mechanical

N10048880	8/29/2023	0 Aug,29-Nov 28,23- Postage Meter Lease	\$480.45	Quadient Finance USA, Inc
PD72	6/30/2023	0 June Lunches -ES	\$635.53	Just A Dash Catering
PD72	6/30/2023	0 June Lunches-MS	\$661.79	Just A Dash Catering
Q-249641-2	6/20/2023	23679 Amplify CKLA UVL G3 Language Studio Activity Books All Volumes 1-3 (1 of each)	\$1,750.00	Amplify Education, Inc
Q-249641-2	6/20/2023	23679 Amplify CKLA UVL G3 Language Studio Complete Kit	\$798.00	Amplify Education, Inc
Q-249641-2	6/20/2023	23679 Amplify CKLA UVL G4 Language Studio Activity Books, All Volumes 1-4 (1 of each)	\$1,500.00	Amplify Education, Inc
Q-249641-2	6/20/2023	23679 Amplify CKLA UVL G4 Language Studio Complete Kit	\$998.00	Amplify Education, Inc
Q-249641-2	6/20/2023	23679 CKLA Grade 1 Language Studio Classic	\$598.00	Amplify Education, Inc
Q-249641-2	6/20/2023	23679 CKLA Grade 1 Language Studio Student Activity Books, All Volumes 1-3 (1 of each)	\$1,875.00	Amplify Education, Inc
Q-249641-2	6/20/2023	23679 CKLA Grade 2 Language Studio Classic	\$598.00	Amplify Education, Inc
Q-249641-2	6/20/2023	23679 CKLA Grade 2 Language Studio Student Activity Books, All Volumes 1-3 (1 of each)	\$1,750.00	Amplify Education, Inc
Q-249641-2	6/20/2023	23679 CKLA Grade K Language Studio Classic	\$598.00	Amplify Education, Inc
Q-249641-2	6/20/2023	23679 CKLA Grade K Language Studio Student Activity Books, All Volumes 103 (1 of each)	\$1,250.00	Amplify Education, Inc
Q-249641-2	6/20/2023	23679 Shipping & Handling	\$937.20	Amplify Education, Inc
Q38590	6/26/2023	23669 Cronkhite 500 Series Trailer	\$6,399.00	Atlas Toyota
Quote 0117:	6/20/2023	23678 BEARING PILLOW BLOCK 2-11/16 BORE ROLLER	\$792.19	Thermosystems
Quote 0117:	6/20/2023	23678 BX 59	\$20.37	Thermosystems
Quote 0117:	6/20/2023	23678 FIXED 80K L-10 200K L-50	\$717.54	Thermosystems
Quote 1185:	6/20/2023	23664 Pearl Nano video encoder	\$1,730.00	AVI Systems Inc.
Quote 8880:	6/20/2023	23677 FLEX-SP 30X60 MOB FLIP-NEST TBL	\$5,580.30	Lakeshore Learning Materials
Quote 8880:	6/20/2023	23677 FLEX-SPAC MOBL TCHR DESK-GRAY	\$1,139.05	Lakeshore Learning Materials
Quote 8880:	6/20/2023	23677 FLEX-SPACE COMFY STOOL-3EA	\$550.05	Lakeshore Learning Materials
Quote 8880:	6/20/2023	23677 FLX-SPC 15.5IN WEFO FLIW-BU	\$179.55	Lakeshore Learning Materials
Quote 8880:	6/20/2023	23677 FLX-SPC MBL LOCK MEDIA TOWER	\$1,044.05	Lakeshore Learning Materials
Quote 8880:	6/20/2023	23677 FLX-SPC STDNG DSK SMLL GRP ZNE	\$2,079.55	Lakeshore Learning Materials
Quote 8882:	6/20/2023	23676 FLEX-SPAC MOBL TCHR DESK-GRAY	\$2,278.10	Lakeshore Learning Materials
Quote 8882:	6/20/2023	23676 FLX SPC TEARDROP BNBAG ST-BU	\$122.55	Lakeshore Learning Materials
Quote 8882:	6/20/2023	23676 FLX SPC Teardrop BNBafg ST-BU	\$122.55	Lakeshore Learning Materials
Quote 8882:	6/20/2023	23676 FLX SPC TEARDROP BNBAG ST-RG	\$122.55	Lakeshore Learning Materials
Quote 8882:	6/20/2023	23676 FLX-SP ENGAGE MDLR COUCH-2 SL	\$854.05	Lakeshore Learning Materials
Quote 8882:	6/20/2023	23676 FLX-SPC 15.5IN ERGO GLIDE-BU	\$1,077.30	Lakeshore Learning Materials
Quote 8882:	6/20/2023	23676 FLX-SPC 48IN RND MOBL TBL-MAPLE	\$692.55	Lakeshore Learning Materials
Quote MG0:	6/20/2023	23668 Electric Scissor Lift	\$14,498.00	Atlas Toyota
RTINV10061	5/31/2023	0 Billing error May 2023 B. Calcago	-\$656.20	Grand Prairie Transit
RTINV10061	5/31/2023	0 May 2023 Reg Bus Aide	\$3,211.20	Grand Prairie Transit
RTINV10061	5/31/2023	0 May 2023 Transportation	\$10,885.20	Grand Prairie Transit
RTINV10062	6/22/2023	0 June Aide Transportation	\$1,984.36	Grand Prairie Transit
RTINV10062	6/22/2023	0 June Reg Transportation	\$2,480.00	Grand Prairie Transit
RTINV10062	6/30/2023	0 June 2023 ESY REG. Transporation	\$2,241.20	Grand Prairie Transit

RTINV10062	6/30/2023	0	June 2023 ESY AIDE Transporation	\$242.10	Grand Prairie Transit
S100023204	6/9/2023	0	Summer Project	\$50.52	Industrial Electric Supply
S100023422	6/20/2023	0	Parts for Summer Project-MS	\$54.46	Industrial Electric Supply
S100023423	7/28/2023	0	Parts for A/V Project	\$54.46	Industrial Electric Supply
S100023487	6/22/2023	0	Summer A/C Project	\$96.52	Industrial Electric Supply
S100023535	6/23/2023	0	Summer Project	\$72.06	Industrial Electric Supply
S100023806	7/19/2023	0	Server Room Power	\$101.08	Industrial Electric Supply
S100024421	7/28/2023	0	Parts for A/V Project	\$8.86	Industrial Electric Supply
V147040	7/12/2023	0	July 23 Voluntary Life LIFE INSURANCE	\$201.09	Reliance Standard Life Insurance Company
V154461	7/26/2023	0	ES & MS Roofing, HVAC & Interior Improvements	\$578,585.70	D Kersey Construction Company
V163276	7/1/2023	0	July 23 - HEALTH INSURANCE PAYABLE-ER	\$101,555.63	Educational Benefit Cooperative
V163276	7/1/2023	0	July 23 - HEALTH INSURANCE PAYABLE-ee	\$26,553.26	Educational Benefit Cooperative
V163276	7/1/2023	0	LIFE INSURANCE PAYABLE-ER	\$832.99	Educational Benefit Cooperative
V204584	6/30/2023	0	5/23-6/22/23 Water	\$444.09	Justice-Willow Springs Water Commission
V22712	7/26/2023	0	6/16-7/18/23 Natural Gas-MS	\$493.60	Nicor Gas
V268505	9/1/2023	0	Sept 23 - COBRA Lisowski DENTAL INSURANCE PAYABLE-ee	\$137.80	Guardian - Appleton
V268505	9/1/2023	0	Sept 23 - DENTAL INSURANCE PAYABLE-ee	\$2,324.21	Guardian - Appleton
V268505	9/1/2023	0	Sept 23 - DENTAL INSURANCE PAYABLE-ER	\$3,814.92	Guardian - Appleton
V268505	9/1/2023	0	SEpt 23 - VISION INSURANCE-ee	\$927.78	Guardian - Appleton
V268505	9/1/2023	0	Sept 23 - VISION INSURANCE-ER	\$233.59	Guardian - Appleton
V29914	7/1/2023	0	User Group Dues 7/1/23-6/30/24	\$350.00	Skyward User's Group, Nfp
V346340	7/1/2023	0	Property & Casualty FY24	\$80,861.00	CLIC
V346340	7/1/2023	0	Workers Comp Insurance FY24	\$41,544.00	CLIC
V367113	7/26/2023	0	June 1-June 30,23-Water & Sewer	\$169.63	Village Of Burr Ridge
V373836	7/26/2023	0	Dues and Fees -4 meetings	\$200.00	Suburban Superintendents Association
V391063	8/1/2023	0	Aug 2023 Voluntary Life LIFE INSURANCE	\$201.09	Reliance Standard Life Insurance Company
V403450	8/4/2023	0	Stickers	\$135.00	StellaJude
V413411	6/30/2023	0	Community engagement-Jan 1-June 30,2023	\$4,350.00	Marcia Sutter
V522819	9/1/2023	0	Sept 23 Voluntary Life LIFE INSURANCE	\$229.64	Reliance Standard Life Insurance Company
V570385	7/3/2023	24006	AASA Membership FY24 - Palzet	\$470.00	Illinois Assoc of School Administrators
V570385	7/3/2023	24006	IASA Membership Dues FY24 - Palzet	\$1,713.76	Illinois Assoc of School Administrators
V614862	8/1/2023	0	Aug - 23 HEALTH INSURANCE PAYABLE-ee	\$26,553.26	Educational Benefit Cooperative
V614862	8/1/2023	0	Aug - 23 HEALTH INSURANCE PAYABLE-ER	\$101,555.63	Educational Benefit Cooperative
V614862	8/1/2023	0	Aug - 23 LIFE INSURANCE PAYABLE-ER	\$845.59	Educational Benefit Cooperative
V639654	6/30/2023	0	June 1-June 30,2023-Water & Sewer	\$54.34	Village Of Burr Ridge
V660985	7/1/2023	0	July 23 - DENTAL INSURANCE PAYABLE-ER	\$3,767.90	Guardian - Appleton
V660985	7/1/2023	0	July 23 - DENTAL INSURANCE PAYABLE-ee	\$2,078.36	Guardian - Appleton
V660985	7/1/2023	0	July 23 - VISION INSURANCE-ee	\$913.85	Guardian - Appleton
V660985	7/1/2023	0	July 23 - VISION INSURANCE-ER	\$233.59	Guardian - Appleton

V661444	7/31/2023	0 6/22-7/20/23- Water	\$229.39	Justice-Willow Springs Water Commission
V678142	7/1/2023	0 Apr 28-May 31, 2023 Water & Sewer	\$653.40	Village Of Burr Ridge
V702248	7/6/2023	0 Fuel for Truck-June	\$159.01	Wex Bank
V788036	8/1/2023	0 Aug - 23 DENTAL INSURANCE PAYABLE-ee	\$2,078.36	Guardian - Appleton
V788036	8/1/2023	0 Aug - 23 DENTAL INSURANCE PAYABLE-ER	\$3,767.90	Guardian - Appleton
V788036	8/1/2023	0 Aug - 23 VISION INSURANCE-ee	\$913.85	Guardian - Appleton
V788036	8/1/2023	0 Aug - 23 VISION INSURANCE-ER	\$233.59	Guardian - Appleton
V788036	8/1/2023	0 COBRA Lisowski Jul Aug DENTAL INSURANCE PAYABLE-ee	\$275.60	Guardian - Appleton
V803412	9/1/2023	0 Sept 23 - HEALTH INSURANCE PAYABLE-ee	\$26,451.39	Educational Benefit Cooperative
V803412	9/1/2023	0 Sept 23 - HEALTH INSURANCE PAYABLE-ER	\$102,483.49	Educational Benefit Cooperative
V803412	9/1/2023	0 Sept 23 - LIFE INSURANCE PAYABLE-ER	\$856.09	Educational Benefit Cooperative
V966488	7/1/2023	0 Apr 28-May 31,2023 Water & Sewer	\$120.22	Village Of Burr Ridge
V987215	5/19/2023	0 Health Inspection fee-4/11/23	\$100.00	Village of Willow Springs
WW253289:	6/14/2023	24011 Padlet Backpack Gold Subscription	\$500.00	Padlet
WW253289:	6/14/2023	24011 Padlet Backpack Gold Subscription	\$500.00	Padlet
WW253289:	6/14/2023	24011 User Licenses	\$136.00	Padlet
WW253289:	6/14/2023	24011 User Licenses	\$136.00	Padlet

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



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

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

This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated September 26, 2023. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Tom Lisowski

<p>Request dated: September 26, 2023</p>	<p>September 26, 2023</p> <p>Good Morning FOIA Officer.</p> <p>This is a request under the Freedom of Information Act. I am an individual seeking information for personal use and not for commercial use.</p> <p>I request that a copy of the following document(s) be provided to me:</p> <p>The amount of money the district spent on the Legacy Project as of April 21, 2021- September 26, 2023. The amount should include but not be limited to:</p> <ul style="list-style-type: none">-Studio 180 consultant fees for Zoom interviews (Sam and Lee's firm)-Life sized posters that were created and posted for the parent's meeting as well as the teacher meeting in May of 2022-The August 1922 presentation by Sam and Lee-Costs for community meetings-Consultants and legal fees associated with the purchase of the Burr Ridge Property <p>I am willing to pay fees for this request up to a maximum of \$50. If you estimate that the fees will exceed this limit, please inform me first. We would prefer unedited digital copies.</p> <p>Thank you for your consideration of this request. Tom Lisowski</p>
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Response Dated: October 2, 2023	Response: \$30,190.63

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

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

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



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

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

This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated September 28, 2023. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Tom Lisowski

<p>Request dated: September 28, 2023</p>	<p>September 28, 2023</p> <p>Good Morning FOIA Officer.</p> <p>This is a request under the Freedom of Information Act. I am an individual seeking information for personal use and not for commercial use.</p> <p>I request that a copy of the following document(s) be provided to me as soon as they are available:</p> <p>The original/raw data from the Strategic Planning Survey which includes 55 questions found at www.surveymonkey.com/r/D107PLAN</p> <p>I am willing to pay fees for this request up to a maximum of \$50. If you estimate that the fees will exceed this limit, please inform me first. We would prefer unedited digital copies.</p> <p>Thank you for your consideration of this request.</p> <p>Tom Lisowski</p>
<p>Response Dated: October 4, 2023</p>	<p>Response:</p> <p>A requester cannot make a prospective request but may only request information that is currently in existence and subject to disclosure. Moreover, the survey currently remains open and any disclosure of responses before it closes is likely to adversely impact the final survey results. As such, the records are exempt from disclosure pursuant to Section 7(1)(f) of the FOIA, which exempts</p>

	<p>preliminary drafts, notes, recommendations, memoranda, and other records in which opinions are expressed, or policies of actions are formulated.</p> <p>You may appeal this decision to the Illinois Attorney General - Public Access Bureau, 500 S. 2nd Street, Springfield, Illinois 62701, (877) 299-3642 [pubic.access@ilag.gov]. You may also appeal this decision by filing suit for injunctive relief in the circuit court for Cook County, Illinois.</p>
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As the FOIA Officer of the District, Mr. Sonntag is responsible for granting and denying requests for records under the Freedom of Information Act. The District's responses attached to this email intend to be fully responsive to your specific request. If we have misinterpreted your request, please clarify your request to him in writing.

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

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



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

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

This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated October 2, 2023. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Karyn Lisowski

<p>Request dated: 10.2.23</p>	<p>Request:</p> <p>Good morning,</p> <p>I heard the Citizens Engagement Committee meetings were videotaped. How can the community members that were not allowed on this committee view this video?</p> <p>Karyn Lisowski</p>
<p>Response Dated: 10.9.23</p>	<p>Response:</p> <p>Dear Karyn Lisowski:</p> <p>On October 2, 2023, the School District received your request regarding access to video recordings of meetings of the Citizens Engagement Committee. The School District is treating your correspondence as a request for records pursuant to the Freedom of Information Act, 5 ILCS 140/1, et seq. (the "Act"). Please treat this correspondence as a response to your request.</p> <p>The Citizens Engagement Committee is not a Board of Education committee, but a committee established by the Administration for purposes of providing advice and recommendations to the Administration on a variety of topics.</p> <p>Your request is denied pursuant to the following exemption set forth in the Act: 5 ILCS 140/7(1)(f), which exempts from disclosure Preliminary drafts, notes, recommendations, memoranda and other records in which opinions are expressed, or policies or actions are formulated.</p> <p>You may appeal this decision to the Illinois Attorney General - Public Access Bureau, 500 S. 2nd Street, Springfield, Illinois 62701, (877) 299-3642 [public.access@ilag.gov]. You may also appeal this decision by filing suit for injunctive</p>

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