

Pleasantdale School District Regular Board of Education Meeting

Wednesday, August 14, 2024 6:00 PM

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

I. Roll Call / Visitors

II. Pledge of Allegiance

III. Oath of Office for Newly Appointed Board Member

IV. Appointment of President Pro Tempore (Until Election of President)

V. Organization of the Board of Education

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

VII. Approve the transfer of \$600,000 from the Operations and Maintenance Fund to the Capital Projects Fund.

VIII. Approve the transfer of \$500,000 from the Working Cash Fund to the Capital Projects Fund.

IX. Consent Agenda

IX.A. Approve Regular Meeting Minutes of June 18, 2024

IX.B. Approve Closed Session Meeting Minutes of June 18, 2024

IX.C. Approve Special Board Meeting Minutes of July 24, 2024

IX.D. Approve Closed Session Meeting Minutes of July 24, 2024

IX.E. Approve Payment of June & July Payroll/June, July & August Warrants

IX.F. Approve the August 2024 Personnel Report

X. Reports and Discussion Items

XI. Informational Updates

XI.A. Back to School Update

XI.B. 2024 Summer Construction Projects

XII. Administration Reports

XII.A. Superintendent Advisory Team Member Appointments

XII.B. Spring Testing Report

XII.C. Tentative Budget

XII.D. Review Board Policy (Sec. 5) Personnel

XIII. Items for Next Agenda:

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

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

XV. Written Reports

XV.A. Hiring Status Update

XV.B. Enrollment Update

XV.C. Summer Academy Update

XV.D. FOIA

XVI. Closed Session

The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in an educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in an educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2(c)(1).

XVII. Adjournment

I, (name), do solemnly swear that I will faithfully discharge the duties of the office of member of the Board of Education of Pleasantdale School District 107, in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.

I further swear that:

I shall respect taxpayer interests by serving as a faithful protector of the School District's assets;

I shall encourage and respect the free expression of opinion by my fellow Board members and others who seek a hearing before the Board, while respecting the privacy of students and employees;

I shall recognize that a Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public Board meeting; and

I shall abide by majority decisions of the Board, while retaining the right to seek changes in such decisions through ethical and constructive channels.

As part of the Board of Education, I shall accept the responsibility for my role in the equitable and quality education of every student in the School District;

I shall foster with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for Pleasantdale School District 107;

I shall assist in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;

I shall strive to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;

I shall serve as education's key advocate on behalf of students and our community's schools to advance the vision for Pleasantdale School District 107; and

I shall strive to work together with the District Superintendent to lead the School District toward fulfilling the vision the Board has created, fostering excellence for every student in the areas of academic skills, knowledge, citizenship, and personal development.

School Board

Qualifications, Term, and Duties of Board Officers

The School Board officers are: President, Vice President, and Secretary. These officers are elected at the Board's organizational meeting.

President

The Board elects a President from its members for a 2-year term. The duties of the President are:

1. Preside at all meetings;
2. Focus the Board meeting agendas on appropriate content;
3. Make all Board committee and Superintendent Advisory Team appointments, unless specifically stated otherwise;
4. Be permitted to attend and observe any meeting of a Board committee; unless in violation with Open Meetings Act;
5. Represent the Board on other boards or agencies;
6. Sign official District documents requiring the President's signature, including Board minutes and Certificate of Tax Levy;
7. Call special meetings of the Board;
8. Serve as the Head of the public body for purposes of the Open Meetings Act and Freedom of Information Act;
9. Ensure that a quorum of the Board is physically present at all Board meetings;
10. Administer the oath of office to new Board members; and
11. Serve as the Board's official spokesperson to the media.
12. Except when the Board President is the subject of a complaint of sexual harassment, a witness, or otherwise conflicted, appoint a qualified outside investigator to conduct an independent review of allegations of sexual harassment made against a Board member by another Board member or elected official.
13. Ensure that all fingerprint-based criminal history records information checks, screenings, and sexual misconduct related employment history reviews (EHRs) required by State Law and policy 5:30 *Hiring Process and Criteria*, are completed for the Superintendent.

The President is permitted to participate in all Board meetings in a manner equal to all other Board members, including the ability to make and second motions.

The Vice President fills a vacancy in the Presidency.

Vice President

The Board elects a Vice President from its members for a 2-year term. The Vice President performs the duties of the President if:

1. The office of President is vacant;
2. The President is absent; or
3. The President is unable to perform the office's duties.

A vacancy in the Vice Presidency is filled by a special Board election.

Secretary

The Secretary shall be a member of the Board who serves a 2-year term. The Secretary may receive reasonable compensation, not to exceed \$500 per year, as fixed by the Board at least 180 days before the beginning of the term. The Secretary shall perform or delegate the following duties:

1. Keep minutes for all Board meetings, and keep the verbatim recordings for all closed Board meetings;
2. Mail meeting notifications and agenda to news media who have officially requested copies;
3. Keep records of the Board's official acts, and sign them, along with the President, before submitting them annually to the Treasurer on the first Monday of April and October and on such other times as the Treasurer requests;
4. Report to the Treasurer on or before July 7, annually, such information as the Treasurer is required to include in the Treasurer's report to the appropriate Immediate Service Center;
5. Act as the local election official for the District;
6. Arrange public inspection of the budget before adoption;
7. Publish required notices;
8. Sign official District documents requiring the Secretary's signature.

The Secretary may delegate some or all of these duties, except when State law prohibits the delegation. If the secretary is absent from any meeting, the Board may appoint a secretary pro tempore to perform the duties of secretary. The secretary pro tempore may or may not be a Board member. A permanent vacancy in the office of Secretary is filled by special Board election.

Recording Secretary

The Board may appoint a Recording Secretary who is a staff member. The Recording Secretary may receive such compensation as shall be fixed by the Board. The Recording Secretary's primary responsibility shall:

1. Keep Board meeting minutes; and keep the verbatim record for all closed Board meetings;
2. Assist the Secretary by taking the minutes for all open Board meetings;
3. Assemble Board meeting material and provide it, along with prior meeting minutes, to Board members before the next meeting;
4. Keep records in bound books with numbered pages, of all transactions of the Board in regular and special open meetings;
5. Maintain all closed meeting minutes;
6. Act as the local election authority for all Board elections;
7. Arrange public inspection of the budget before adoption;
8. Publish required notices;
9. Perform the Secretary's duties, as assigned, except when State law prohibits the delegation;
10. Maintain Board policy, financial reports, publicity, and correspondence; and
11. Mail meeting notification and agenda to news media who have officially requested copies.

In addition, the Recording Secretary or Superintendent receives notification from Board members who desire to attend a Board meeting by video or audio means, pursuant to policy 2.220.

LEGAL REF.: 5 ILCS 120/7 and 420/4A-106.
105 ILCS 5/8-1, 5/8-2, 5/8-3, 5/8-6, 5/8-16, 5/8-17, 5/10-1, 5/10-5, 5/10-7, 5/10-8,
5/10-13, 5/10-13.1, 5/10-14, 5/10-16.5, and 5/17-1.

ADOPTED: June 18, 2008

REVISED: June 20, 2012; May 21, 2014; May 15, 2019; September 16, 2020, June 16, 2021;
June 18, 2024

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



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

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

To: Dr. Dave Palzet, Superintendent

From: Griffin L. Sonntag, Assistant Superintendent for Finance and Operations

Date: August 7, 2024

Re: Board Resolution-Transfer of \$600,000 from the Operations and Maintenance Fund to the Capital Projects Fund

The Tentative Budget for Fiscal Year 2025 includes a \$600,000 transfer from the Operations and Maintenance Fund to the Capital Projects Fund, which has been a regular budgeted transfer for the past three fiscal years. This transfer is to cover costs associated with the summer 2024 District HVAC Improvement Project.

It is recommended that the Board of Education adopt the resolution below at its August 14, 2024 meeting.

RESOLUTION OF THE BOARD OF EDUCATION DIRECTING THE SCHOOL TREASURER TO TRANSFER MONEY FROM THE OPERATIONS AND MAINTENANCE FUND TO THE CAPITAL PROJECTS FUND

WHEREAS, the Pleasantdale School District No. 107 (the “District”) is a school district duly organized under the laws of the State of Illinois; and

WHEREAS, Section 100.50(d)(2) of the Illinois State Board of Education’s Requirements for Accounting, Budgeting, Financial Reporting, and Auditing (formerly known as the Illinois Program Accounting Manual or “IPAM”), 23 IL ADMN CD 100 et seq., requires changes in how Illinois school districts document the funding of, accounting for, and expenditures from the Capital Projects Fund; and

WHEREAS, the Board of Education of District desires to remain in compliance with generally accepted accounting principles and those requirements set forth in the State’s regulations; and

WHEREAS, the Board of Education has determined that it is in the best interest of the School District to direct the School Treasurer to transfer certain funds from the Operations & Maintenance Fund to the Capital Projects Fund to provide money with which to meet those expenses properly accounted for and made from the Capital Projects Fund pursuant to the State’s regulations.

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

Section One: The District finds that all recitals contained in the preambles to this Resolution are full, true, and correct and does hereby incorporate them into this Resolution by Reference.

Section Two: The sum of \$600,000 previously maintained in the Operations and Maintenance Fund shall be transferred to the Capital Projects Fund.

Section Three: That the Treasurer of this District is hereby requested to make the necessary entries on the Treasurer’s books and records evidencing the transfer as provided for in this Resolution and that a certified copy of this Resolution be hereby forwarded to the Treasurer of this District by the Secretary of

the Board.

Section Four: This Resolution shall supersede any ordinances, resolutions or motions, or parts of ordinances, resolutions or motions, in conflict with any part herein, and any such ordinances, resolutions or motions, or parts thereof, are hereby repealed.

Section Five: If any section, paragraph or provision of this Resolution shall be held invalid or unenforceable for any reason, such invalidity or unenforceability shall not affect any of the remaining provisions of this Resolution.

Section Six: That this Resolution shall be in full force and effect from and after its adoption as provided by law.

Adopted this 14th day of August 2024 by the following roll call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education
Pleasantdale School District 107

ATTEST:

Secretary, Board of Education
Pleasantdale School District 107

Pleasantdale Elementary School
8100 School Street
La Grange, IL 60525
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To: Dr. Dave Palzet, Superintendent

From: Griffin L. Sonntag, Assistant Superintendent for Finance and Operations

Date: August 7, 2024

Re: Board Resolution-Transfer of \$500,000 from the Working Cash Fund to the Capital Projects Fund

The Tentative Budget for Fiscal Year 2025 includes a \$500,000 transfer from the Working Cash Fund to the Capital Projects Fund. This fund transfer is a planned transfer and is intended to cover costs associated with the Summer of 2024 District HVAC Improvement Project.

It is recommended that the Board of Education adopt the resolution below at its August 14, 2024 meeting.

**RESOLUTION OF THE BOARD OF EDUCATION
DIRECTING THE SCHOOL TREASURER TO TRANSFER
MONEY FROM THE WORKING CASH FUND TO THE
CAPITAL PROJECTS FUND**

WHEREAS, the Working Cash Fund of Pleasantdale School District No. 107, Cook County, Illinois (the “School District”), was created for the purpose of enabling the School District to have in its treasury at all times sufficient money to meet demands thereon for ordinary and necessary expenditures for corporate purposes; and

WHEREAS, the Working Cash Fund was funded by the issuance and sale of bonds of the School District and/or by levy and extension of taxes pursuant to Article 20 of the School Code of Illinois (the “School Code”); and

WHEREAS, the Working Cash Fund presently has on hand a balance of at least \$1,044,585.07; and

WHEREAS, Sections 20-5, 20-9, and 20-10 of the School Code provide that the Board of Education has the power to partially abate and permanently transfer a portion of the fund balance in the Working Cash Fund to any fund or funds of the School District most in need of the money, provided that the School District maintains an amount to the credit of the Working Cash Fund, including taxes levied pursuant to Section 20-3 and not yet collected and amounts transferred pursuant to Section 20-4 and to be reimbursed to the Working Cash Fund, at least equal to 0.05% of the then current equalized assessed value of the taxable property in the School District; and

WHEREAS, the Board has determined that the School District’s Capital Projects Fund (Fund 60) is one of the funds most in need of money to be permanently transferred from the Working Cash Fund to provide money with which to meet the ordinary and necessary disbursements consistent with the purposes of the Capital Projects Fund; and

WHEREAS, it is in the best interest of the School District that the Board of Education direct the School Treasurer to partially abate and permanently transfer a portion of the fund balance in the Working Cash Fund to the Capital Projects Fund.

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

Section 1. That the Board of Education hereby finds that all the recitals contained in the preambles to this Resolution are full, true, and correct and does hereby incorporate them into this Resolution by reference.

Section 2. That the School Treasurer of the School District be and is hereby directed, pursuant to Sections 20-5, 20-9, and 20-10 of the School Code and Section 100.50(d)(3) of Title 23 of the Illinois Administrative Code, as amended, to partially abate and permanently transfer \$500,000.00 of the money in the Working Cash Fund to the Capital Projects Fund, such transfer to be made effective as of August 14, 2024.

Section 3. That following the aforementioned transfer, the School District shall maintain an amount to the credit of the Working Cash Fund, including taxes levied pursuant to Section 20-3 and not yet collected and amounts transferred pursuant to Section 20-4 and to be reimbursed to the Working Cash Fund, at least equal to 0.05% of the then current equalized assessed value of the taxable property in the School District.

Section 4. That all other resolutions or parts of resolutions in conflict herewith be and the same are hereby repealed, and this Resolution shall be in full force and effect immediately upon its passage.

Section 5. If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any other sections, paragraphs, clauses, or provisions of this Resolution.

Adopted this 14th day of August 2024 by the following roll call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education
Pleasantdale School District 107

ATTEST:

Secretary, Board of Education

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 6:00 – 6:47 p.m. June 18, 2024

Members Present:

Arlene Cabana, Presiding Officer
Bill Brockob
Charles Zona (exited at 6:34pm)
Mary Lenzen
Jason Nash
Tarryne Marchione
Becky Walters

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members James Mukite, Jennifer Weiler, Jeanine Arundel, and Kathleen Tomei.

PLEDGE OF ALLEGIANCE

The pledge of allegiance was recited by the Board of Education members.

OPEN FORUM

No public comment was made at this time.

ACTION NO. 25

Approve Transfer of Funds

Motioned by Lenzen, second by Brockob that the Board of Education approve the transfer of \$600,000 from the Operations and Maintenance Fund to the Capital Projects Fund. This transfer is related to the District’s summer maintenance projects and will allow the District to pay bills in a timely manner. Motion carried by a roll call of 7 ayes (Brockob, Cabana, Zona, Lenzen, Nash, Walters, and Marchione).

ACTION NO. 26

Consent Agenda

Motion by Walters, second by Marchione, that the Board of Education approve the consent agenda as presented consisting of meeting minutes of the May 15, 2024 meeting minutes of May 15, 2024 Regular Board meeting; minutes of the May 15, 2024 Closed meeting, payment of May payroll/June warrants; June 2024 Personnel Report; Voluntary Student Insurance, Designation of Depositories for School District Funds, Board Resolution for Serious Safety Hazard, Resolution Authorizing Certain Payments, Non-binding Solar Terms Sheet with Interstate Gas Supply (IGS), and Board Policies Section 2. Motion carried by a roll call of 7 ayes (Brockob, Cabana, Zona, Lenzen, Marchione, Nash, Walters).

REPORTS AND DISCUSSION ITEMS

Facilities Update

Dr. Palzet provided the Board with an update on the progress of the construction projects taking place this summer. The HVAC project and the first-grade window replacements are on schedule, and both projects have made good progress. Likewise, the technology department is using the construction project at the elementary school

to remove old cabling and audio-visual hook-ups. Finally, new PA systems are being installed at both buildings over the summer. Installation of the PA system is underway at the elementary school and is scheduled for later this summer at the middle school.

End-of-Year Update

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

Items for Next Agenda: (Please note there is no July meeting. Next meeting is August 14).

Facilities Update, Spring Testing Report, Establish Petty Cash Fund, Summer Academy Update, Hiring Status Report (written), Declassify Executive Session Minutes, Class Size Update, Review Personnel (sec. 5) Board Policies, Approval for Overnight Student Trips, Approve Food Service Contract and Hot Lunch fees, and Tentative Budget.

OPEN FORUM

No public comment was made at this time.

ACTION NO. 27

Closed Session

Motioned by Walters, second by Marchione that the Board move into closed session at 6:10 PM.

ADJOURNMENT

Motion by Lenzen, second by Brockob, that the regular meeting adjourns at 6:47 p.m. Voice vote. Motion carried.

App. __ President _____ Secretary _____

MINUTES OF THE BOARD OF EDUCATION

Special Meeting Administration Building 6:02 – 8:18 p.m. July 24, 2024

Members Present:

Tarryne Marchione (Presiding Officer)

Bill Brockob

Charles Zona

Mary Lenzen

Becky Walters

Absent

Jason Nash

ROLL CALL AND

VISITORS

Present with Superintendent Dave Palzet was staff member Griffin Sonntag and Board Recording Secretary Jenni Weiler.

PLEDGE OF

ALLEGIANCE

The pledge of allegiance was recited by the Board of Education members.

OPEN FORUM

No public comment was made at this time.

ACTION NO. 1

Approve Food Service Contract and Hot Lunch Fees

Motioned by Lenzen, second by Walters that the Board of Education approve the Quest Food Management Services contract for FY25 and set the lunch fees for the 2024-25 school year at \$3.50 for lunch and \$.30 for milk. Motion carried by a roll call of 5 ayes (Brockob, Zona, Lenzen, Walters, and Marchione. Absent Nash).

ACTION NO. 2

Closed Session

Motioned by Lenzen, second by Brockob that the Board move into closed session at 6:05 PM.

ADJOURNMENT

Motion by Lenzen, second by Brockob, that the regular meeting adjourns at 8:18 p.m. Voice vote. Motion carried.

App. President _____ Secretary _____

Final FY24 Summary Board Report

REVENUES	FY24 Budget	June	YTD	% Realized
Educational	\$15,339,547	\$350,750	\$15,102,567	98.46%
Operation and Maintenance	\$1,693,000	\$39,576	\$1,963,490	115.98%
Debt Service	\$406,900	397,656	\$380,729	93.57%
Transportation	\$829,000	\$45,747	\$742,453	89.56%
IMRF/Social Security	\$336,500	\$6,891	\$330,831	98.32%
Capital Projects	\$630,000	\$608,770	\$901,301	143.06%
Working Cash	\$285,000	\$12,582	\$308,797	108.35%
Tort	\$146,000	\$2,561	\$168,767	115.59%
Fire Prevention & Life Safety	\$9,200	\$3,283	\$12,331	134.03%
Total	\$19,675,147	\$1,070,160	\$19,911,265	101.20%

EXPENSES	FY24 Budget	June	YTD	% Used
Educational	\$15,182,703	\$934,187	\$14,017,548	92.33%
Operation and Maintenance	\$2,058,794	\$785,359	\$2,053,097	99.72%
Debt Service	\$347,263	\$0	\$348,038	100.22%
Transportation	\$790,038	\$43,553	\$358,456	45.37%
IMRF/Social Security	\$377,370	\$27,493	\$341,401	90.47%
Capital Projects	\$1,992,306	\$2,000	\$2,017,999	101.29%
Working Cash	\$0	\$0	\$0	-
Tort	\$122,405	\$0	\$122,405	100.00%
Fire Prevention & Life Safety	\$10,000	\$0	\$3,109	31.09%
Total	\$20,880,879	\$1,792,592	\$19,262,053	92.25%

SURPLUS (DEFICIT)	(\$1,205,732)	(\$722,432)	\$649,212
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August 2024 Board Report

REVENUES	FY25 Budget	July	YTD	% Realized
Educational	\$15,077,625	\$3,438,589	\$3,438,589	22.81%
Operation and Maintenance	\$1,598,808	\$351,447	\$351,447	21.98%
Debt Service	\$406,751	\$103,049	\$103,049	25.33%
Transportation	\$637,177	\$140,503	\$140,503	22.05%
IMRF	\$26,670	\$5,418	\$5,418	20.32%
Social Security	\$242,860	\$103,409	\$103,409	42.58%
Capital Projects	\$10,000	\$0	\$0	0.00%
Working Cash	\$361,137	\$81,469	\$81,469	22.56%
Tort	\$182,911	\$46,094	\$46,094	25.20%
Fire Prevention & Life Safety	\$86,034	\$75,271	\$75,271	87.49%
Total	\$18,629,971	\$4,345,249	\$4,345,249	23.32%

EXPENSES	FY25 Budget	July	YTD	% Used
Educational	\$14,665,406	\$401,121	\$401,121	2.74%
Operation and Maintenance	\$1,724,216	\$155,621	\$155,621	9.03%
Debt Service	\$374,015	\$0	\$0	0.00%
Transportation	\$931,915	\$10,958	\$10,958	1.18%
IMRF	\$126,370	\$908	\$908	0.72%
Social Security	\$236,420	\$7,307	\$7,307	3.09%
Capital Projects	\$2,478,097	\$0	\$0	0.00%
Working Cash	\$0	\$0	\$0	-
Tort	\$127,991	\$127,991	\$127,991	100.00%
Fire Prevention & Life Safety	\$115,000	\$813	\$813	0.71%
Total	\$20,779,431	\$704,719	\$704,719	3.39%

SURPLUS (DEFICIT)	(\$2,149,460)	\$3,640,531	\$3,640,531
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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1023

08/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Building Value						
Check Group:						
Custodial Services-FY25		1	25073	10000086113 8/1/2024	20.5.2540.3220.300.0000	\$21,269.60
Check #: 0						
PO/InvoiceTotal:						\$21,269.60
Vendor Total:						\$21,269.60
Amazon Capital Services, Inc						
Check Group:						
McDougal Littell Solutions Manual for Geometry for enjoyment and Challenge		1	25059	1XNQ-94V1-T6H D 7/8/2024	10.5.1002.4000.200.0000	\$197.90
Geometry for Enjoyment and Challenge New Edition		1	25059	1XNQ-94V1-T6H D 7/8/2024	10.5.1002.4000.200.0000	\$142.03
Shipping		1	25059	1XNQ-94V1-T6H D 7/8/2024	10.5.1002.4000.200.0000	\$3.99
Check #: 0						
PO/InvoiceTotal:						\$343.92
Check Group:						
Staff MacBook Cases		35	25060	1T7M-K97X-TR91 7/9/2024	10.5.1205.4000.200.0000	\$601.65
Check #: 0						
PO/InvoiceTotal:						\$601.65
Check Group:						
Teaching the Social Skills of Academic Interaction, Grades 4-12: Step by Step Lessons for Respect, Responsibility, and Results		4	25093	19KF-LWLC-FKV 7 7/8/2024	10.5.1002.4000.200.0000	\$159.80
Check #: 0						
PO/InvoiceTotal:						\$159.80

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1023

08/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Desktop Monitors		1	25095	16LC-RMML-3NQ L 7/22/2024	10.5.2225.4000.200.0000	(\$264.59)
UZBL Case for iPad 9th Generation		7	25095	1JQQ-MHD3-P3Q C 7/14/2024	10.5.2225.4000.100.0000	\$244.65
UZBL Case for iPad 9th Generation		8	25095	1JQQ-MHD3-P3Q C 7/14/2024	10.5.2225.4000.200.0000	\$279.60
iPhone 13 case		5	25095	1JQQ-MHD3-P3Q C 7/14/2024	10.5.2225.4000.200.0000	\$51.96
Desktop Monitors		2	25095	1JQQ-MHD3-P3Q C 7/14/2024	10.5.2225.4000.200.0000	\$529.18
Apple Magic Keyboard		1	25095	1JQQ-MHD3-P3Q C 7/14/2024	10.5.2225.4000.200.0000	\$189.99
Apple Magic Trackpad		1	25095	1JQQ-MHD3-P3Q C 7/14/2024	10.5.2225.4000.200.0000	\$139.99
Desktop Monitors		1	25095	1LMP-DCRV-97W 1 7/22/2024	10.5.2225.4000.200.0000	(\$264.59)
				Check #: 0		
					PO/InvoiceTotal:	\$906.19
Check Group:						
20 oz push cap personalized KDG custom PES water bottles 100 pk		1	25096	1147-PYG4-FDKK 7/16/2024	10.5.1001.4000.100.0000	\$209.99
				Check #: 0		
					PO/InvoiceTotal:	\$209.99
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1023

08/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
post it pop up dispenser		1	25100	1CDF-JJYC-19H9 7/22/2024	10.5.1001.4000.100.0000	\$11.61
AAA 48 ct		1	25100	1CDF-JJYC-19H9 7/22/2024	10.5.1001.4000.100.0000	\$26.69
6 pk brother P Touch label tape 12mm		1	25100	1CDF-JJYC-19H9 7/22/2024	10.5.1001.4000.100.0000	\$19.98
12 rolls transparent tape refills		1	25100	1CDF-JJYC-19H9 7/22/2024	10.5.1001.4000.100.0000	\$8.98
life savers wintobreathe mint candy party size		1	25100	1CDF-JJYC-19H9 7/22/2024	10.5.1001.4000.100.0000	\$18.30
teachers tape		1	25100	1CDF-JJYC-19H9 7/22/2024	10.5.1001.4000.100.0000	\$39.90
luggage card holders multi color		15	25100	1CDF-JJYC-19H9 7/22/2024	10.5.1001.4000.100.0000	\$149.85
bostich heavy duty stapler 40 sht		1	25100	1CDF-JJYC-19H9 7/22/2024	10.5.1001.4000.100.0000	\$16.98
Kedsum furniture movers with wheels		1	25100	1CDF-JJYC-19H9 7/22/2024	10.5.1001.4000.100.0000	\$56.99
paper stand document holder		1	25100	1CDF-JJYC-19H9 7/22/2024	10.5.1001.4000.100.0000	\$9.89
officemate 5 boxes staples		0	25100	1CDF-JJYC-19H9 7/22/2024	10.5.1001.4000.100.0000	(\$1.72)
Pacon paper roll sky blue		1	25100	1DRC-GYYL-VFK N 7/21/2024	10.5.1001.4000.100.0000	\$100.56
Pacon paper roll light green		1	25100	1DRC-GYYL-VFK N 7/21/2024	10.5.1001.4000.100.0000	\$107.48
Pacon paper roll royal blue		1	25100	1DRC-GYYL-VFK N 7/21/2024	10.5.1001.4000.100.0000	\$138.67

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1023

08/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pacon paper roll brown		1	25100	1DRC-GYYL-VFK N 7/21/2024	10.5.1001.4000.100.0000	\$57.62
Pacon paper roll yellowe canary		1	25100	1DRC-GYYL-VFK N 7/21/2024	10.5.1001.4000.100.0000	\$95.81
Pacon paper roll red		1	25100	1DRC-GYYL-VFK N 7/21/2024	10.5.1001.4000.100.0000	\$63.70
large desk/wall calendar		2	25100	1DRC-GYYL-VFK N 7/21/2024	10.5.1001.4000.100.0000	\$39.92
battery 24 ct AA		1	25100	1DRC-GYYL-VFK N 7/21/2024	10.5.1001.4000.100.0000	\$14.00
laminating film		1	25100	1DRC-GYYL-VFK N 7/21/2024	10.5.1001.4000.100.0000	\$79.14
luggage card holders multi color		2	25100	1GDK-FCW3-1CY M 7/24/2024	10.5.1001.4000.100.0000	\$19.98
luggage card holders multi color		2	25100	1RLN-TG4L-9FH9 7/24/2024	10.5.1001.4000.100.0000	(\$19.98)
Check #: 0						
						PO/InvoiceTotal: <u>\$1,054.35</u>
Check Group:						
Desktop Monitors		2	25105	1GWY-M9VH-RG DV 7/18/2024	10.5.2225.4000.200.0000	\$339.98
Check #: 0						
						PO/InvoiceTotal: <u>\$339.98</u>
Check Group:						
Amazon Basics AAA Alkaline Batteries 100 Pack		2	25109	1YJG-LHLD-6WD 4 8/25/2024	10.5.1002.4000.200.0000	\$56.04

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1023

08/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bankers Box 30 Pack File Storage Boxes		1	25109	1YJG-LHLD-6WD 4 8/25/2024	10.5.1002.4000.200.0000	\$56.96
Madisis Wood Cased #2 HB Pencils 1000 Pre-sharpened Pencils		4	25109	1YJG-LHLD-6WD 4 8/25/2024	10.5.1002.4000.200.0000	\$259.96
12 Pad Dotted Sticky Notes 3x3		1	25109	1YJG-LHLD-6WD 4 8/25/2024	10.5.1002.4000.200.0000	\$10.68
Dot Gris Notepad Small 5.5x8.5		2	25109	1YJG-LHLD-6WD 4 8/25/2024	10.5.1002.4000.200.0000	\$23.98
Post-it Mini Notes 24 Pads		1	25109	1YJG-LHLD-6WD 4 8/25/2024	10.5.1002.4000.200.0000	\$11.88
Officemate Standard Staples 5 Boxes 5000 Staples per Box		6	25109	1YJG-LHLD-6WD 4 8/25/2024	10.5.1002.4000.200.0000	\$42.72
Bloom Daily Planners 2024-2025 Academic Desk Calendar		2	25109	1YJG-LHLD-6WD 4 8/25/2024	10.5.1002.4000.200.0000	\$53.90
Yoment 2 Pack 9x12 Discbound Notebook Refillable		4	25109	1YJG-LHLD-6WD 4 8/25/2024	10.5.1002.4000.200.0000	\$139.80
100 Happy Birthday Cards w/Envelopes Stickers		1	25109	1YJG-LHLD-6WD 4 8/25/2024	10.5.1002.4000.200.0000	\$21.97
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$677.89
Check Group:						
Defender Case Compatible with iPhone 13		1	25111	1RVD-PP7C-6XT V 7/24/2024	10.5.2225.4000.200.0000	\$29.99
EMERIT Large Printer Stand		1	25111	1RVD-PP7C-6XT V 7/24/2024	10.5.2225.4000.200.0000	\$79.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1023

08/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		6	25111	1RVD-PP7C-6XT V 7/24/2024	10.5.2225.4000.200.0000	\$52.38
Logitech C920x HD Pro Webcam		2	25111	1RVD-PP7C-6XT V 7/24/2024	10.5.2225.4000.200.0000	\$109.98
ZVYUE Wireless Bluetooth Mouse		1	25111	1RVD-PP7C-6XT V 7/24/2024	10.5.2225.4000.200.0000	\$15.99
HP Universal Bond Paper, 2 Roll Bundle (24" x 150')		2	25111	1RVD-PP7C-6XT V 7/24/2024	10.5.2225.4000.200.0000	\$127.20
HP Universal Bond Paper, 2 Roll Bundle (24" x 150')		2	25111	1RVD-PP7C-6XT V 7/24/2024	10.5.2225.4000.100.0000	\$127.20
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$542.73
Check Group:						
Scotch Contractor Grade Masking Tape Tan 9 Rolls		1	25117	177G-9W63-97Y1 7/30/2024	10.5.1002.4000.200.0000	\$18.10
Back To The Roots Indoor Aquaponic Garden		1	25117	177G-9W63-97Y1 7/30/2024	10.5.1002.4000.200.0000	\$72.01
Daydream Education Plant Posters Set of 4		2	25117	177G-9W63-97Y1 7/30/2024	10.5.1002.4000.200.0000	\$58.60
Lilymicky 900 Pack 2 Ounce Plastic Shot Glasses		1	25117	177G-9W63-97Y1 7/30/2024	10.5.1002.4000.200.0000	\$31.89
Back to The Roots Organic Pink Mushroom Grow Kit		2	25117	177G-9W63-97Y1 7/30/2024	10.5.1002.4000.200.0000	\$37.88
Carson Pocket Micro 20x-60x LED Pocket Microscope		6	25117	177G-9W63-97Y1 7/30/2024	10.5.1002.4000.200.0000	\$79.68
Idoo Growth sponges 60 Pieces		1	25117	177G-9W63-97Y1 7/30/2024	10.5.1002.4000.200.0000	\$25.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1023

08/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Comfy Package 500 Count 7.75" High Clear Straws		1	25117	177G-9W63-97Y1 7/30/2024	10.5.1002.4000.200.0000	\$9.88
Turbo Bee 600 Pack 9 Ounce Clear Plastic Cups		1	25117	177G-9W63-97Y1 7/30/2024	10.5.1002.4000.200.0000	\$37.39
Back To The Roots Organic Mini Mushroom Grow Kit Oyster Mushrooms		2	25117	177G-9W63-97Y1 7/30/2024	10.5.1002.4000.200.0000	\$26.78
Solso Individual Solo Plastic 2.0 Ounce Clear Portion Containers		1	25117	177G-9W63-97Y1 7/30/2024	10.5.1002.4000.200.0000	\$14.05
Feela 56 Pack Composition Notebooks 8 Colors		2	25117	19GM-TV9X-MR4 L 8/4/2024	10.5.1002.4000.200.0000	\$108.26
Check #: 0						
PO/InvoiceTotal:						\$520.51
Check Group:						
Texas Instruments TI-30XIIS Scientific Calculator, Black with Blue Accents		110	25129	1Y34-7kP1-WR9 Q 8/5/2024	10.5.1002.4110.200.0000	\$1,042.80
Check #: 0						
PO/InvoiceTotal:						\$1,042.80
Check Group:						
White Magazine Holder 6 Pack		1	25135	1KCR-FTGT-RX6 L 8/5/2024	10.5.1002.4000.200.0000	\$12.39
Mr. Pen Sticky Index Tabs 500 Pieces		1	25135	1KCR-FTGT-RX6 L 8/5/2024	10.5.1002.4000.200.0000	\$6.84
Storex Letter Size Flay Storage Tray 5 Pack		1	25135	1KCR-FTGT-RX6 L 8/5/2024	10.5.1002.4000.200.0000	\$32.50
Check #: 0						
PO/InvoiceTotal:						\$51.73

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1023

08/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Expo Fine Tip Dry Erase Markers Black 36 Count		1	25136	1643-67T4-3LFC 7/30/2024	10.5.1002.4000.200.0000	\$22.42
Get It Together: Math Problems For Groups		1	25136	1643-67T4-3LFC 7/30/2024	10.5.1002.4000.200.0000	\$24.95
Golf Pencils with Erasers 96 Count		1	25136	1643-67T4-3LFC 7/30/2024	10.5.1002.4000.200.0000	\$9.98
Tanglers: Cooperative Problem Solving Puzzles		1	25136	1643-67T4-3LFC 7/30/2024	10.5.1002.4000.200.0000	\$17.18
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$74.53
Check Group:						
Furmax Office Executive Chair Black		1	25137	14WV-GXGX-CH FG 8/2/2024	10.5.1002.4000.200.0000	\$99.98
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$99.98
Check Group:						
Trailer Dolly, 1500lbs weight capacity		1	25138	13KR-91GT-C31P 8/2/2024	20.5.2540.4000.300.0000	\$338.62
Fluorescent Bulbs, 8 pack		1	25138	196M-TD3P-KXV N 8/4/2024	20.5.2540.4000.300.0000	\$14.53
Heavy Duty Metal Mop and Broom Holder.		3	25138	196M-TD3P-KXV N 8/4/2024	20.5.2540.4000.300.0000	\$29.97
16 Pack Garage Hooks		1	25138	196M-TD3P-KXV N 8/4/2024	20.5.2540.4000.300.0000	\$26.99
Wire Shelf Clips, 24pack		1	25138	196M-TD3P-KXV N 8/4/2024	20.5.2540.4000.300.0000	\$5.99
Hinge repair plate kit-12pack		1	25138	196M-TD3P-KXV N 8/4/2024	20.5.2540.4000.300.0000	\$13.98

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1023

08/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aluminum and Vinyl Door Sweep		1	25138	196M-TD3P-KXV N 8/4/2024	20.5.2540.4000.300.0000	\$14.87
Clear corner guards. Molding trim		1	25138	196M-TD3P-KXV N 8/4/2024	20.5.2540.4000.300.0000	\$30.00
Trailer Dolly, 1500lbs weight capacity		1	25138	1NKW-JXCR-PXY 6 8/4/2024	20.5.2540.4000.300.0000	(\$338.62)
Check #: 0						
PO/InvoiceTotal:						\$136.33
Vendor Total:						\$6,762.38
Baker Tilly US, LLP						
Check Group:						
2024 Financial Statement Audit		1	0	BT2873916 7/31/2024	10.5.2520.3170.300.0000	\$1,800.00
Check #: 0						
PO/InvoiceTotal:						\$1,800.00
Vendor Total:						\$1,800.00
C & I Services LLC						
Check Group:						
Pressure Washing		1	25044	3938 8/1/2024	20.5.2540.3292.200.0000	\$1,150.00
Hardscape Repair		1	25044	3938 8/1/2024	20.5.2540.3292.200.0000	\$4,400.00
Beige Polymeric Sand + Installation		1	25044	3938 8/1/2024	20.5.2540.3292.200.0000	\$2,100.00
Extra Unlock Pisa Corner & Coping Blocks		1	25044	3938 8/1/2024	20.5.2540.3292.200.0000	\$245.00
Check #: 0						
PO/InvoiceTotal:						\$7,895.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1023

08/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$7,895.00
Comcast						
Check Group:						
July 2024-Phone Service -ES		1 0		209182464 7/1/2024	20.5.2540.3400.100.0000	\$535.47
July 2024-Phone Service -MS		1 0		209182464 7/1/2024	20.5.2540.3400.200.0000	\$539.66
Aug 2024-Phone Service-ES		1 0		211694466 8/1/2024	20.5.2540.3400.100.0000	\$538.12
Aug 2024-Phone Service-MS		1 0		211694466 8/1/2024	20.5.2540.3400.200.0000	\$542.33
						Check #: 0
						PO/InvoiceTotal: \$2,155.58
						Vendor Total: \$2,155.58
Dreher, Mark A						
Check Group:						
Summer BBall Camp supplies-		1 0		V976324 7/22/2024	10.5.1600.4000.300.0000	\$45.14
						Check #: 0
						PO/InvoiceTotal: \$45.14
						Vendor Total: \$45.14
E2 Services, Inc						
Check Group:						
August Server Management-ES		1 0		24737 8/1/2024	10.5.2225.3100.100.0000	\$1,116.37
August Server Management-MS		1 0		24737 8/1/2024	10.5.2225.3100.200.0000	\$1,116.38
August HVAC Server Management-ES		1 0		24737 8/1/2024	10.5.2225.3100.100.0000	\$175.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1023

08/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
August HVAC Server Management-MS		1	0	24737 8/1/2024	10.5.2225.3100.200.0000	\$175.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,582.75</u>
						Vendor Total: <u>\$2,582.75</u>
EPS Operations						
Check Group:						
9780838878576 WW3000 Grade 7 Classroom Refill Set 4/E		1	25066	INV900035284 7/10/2024	10.5.2213.4200.200.0000	\$307.89
9780838878569 WW3000 Grade 6 Classroom Refill Set 4/E		4	25066	INV900035284 7/10/2024	10.5.2213.4200.200.0000	\$1,231.56
9780838878552 WW3000 Grade 5 Classroom Refill Set 4/E		2	25066	INV900035284 7/10/2024	10.5.2213.4200.200.0000	\$615.78
9780838878330 WW3000 Grade 5 Small Group Set 4/E		1	25066	INV900035284 7/10/2024	10.5.2213.4200.200.0000	\$222.29
Shipping & Handling		1	25066	INV900035284 7/10/2024	10.5.2213.4200.200.0000	\$237.75
9780838877685 Wordly Wise I3000		189	25066	INV900035386 7/12/2024	10.5.2213.4200.200.0000	\$3,024.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$5,639.27</u>
						Vendor Total: <u>\$5,639.27</u>
Everyday Speech, LLC						
Check Group:						
Site Licenses - One Year		1	25104	139069 7/26/2024	10.5.2410.4700.200.0000	\$2,899.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,899.00</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1023

08/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,899.00
Frontline Technologies Group, LLC						
Check Group:						
Screening Assessments, unlimited usage for internal employees		1	25106	INVUS195930 7/1/2024	10.5.2320.4400.300.0000	\$3,072.50
						Check #: 0
						PO/InvoiceTotal: \$3,072.50
						Vendor Total: \$3,072.50
FSS Technologies LLC.						
Check Group:						
Fire Alarm Service Call-ES		1	0	I-32775 7/19/2024	20.5.2540.3200.100.0000	\$350.00
						Check #: 0
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
Garvey's Office Supply						
Check Group:						
Garveys Copy Paper-1 Pallet (40 cases)		40	25150	V102763 8/8/2024	10.5.1001.4003.100.0000	\$1,716.00
						Check #: 0
						PO/InvoiceTotal: \$1,716.00
Check Group:						
Garveys Copy Paper-1 Pallet (40 cases)		40	25151	V371531 8/8/2024	10.5.1001.4003.100.0000	\$1,716.00
						Check #: 0
						PO/InvoiceTotal: \$1,716.00
						Vendor Total: \$3,432.00
Illinois Principal Association						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1023

08/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Education Leaders Annual Conference October 20-22, 2024		1	25118	450557a 7/29/2024	10.5.2213.3320.200.0000	\$424.00
3-5 Attendees 20% Discount		1	25118	450557a 7/29/2024	10.5.2213.3320.200.0000	(\$85.00)
Check #: 0						
PO/InvoiceTotal:						\$339.00
Check Group:						
Education Leaders Annual Conference October 20-22, 2024		1	25120	450557 7/29/2024	10.5.2410.3320.200.0000	\$424.00
3-5 Attendees 20% Discount		1	25120	450557 7/29/2024	10.5.2410.3320.200.0000	(\$85.00)
Education Leaders Annual Conference October 20-22, 2024		1	25120	450557 7/29/2024	10.5.2410.3320.200.0000	\$424.00
3-5 Attendees 20% Discount		1	25120	450557 7/29/2024	10.5.2410.3320.200.0000	(\$85.00)
Check #: 0						
PO/InvoiceTotal:						\$678.00
Check Group:						
2024-2025 IPA Membership Enrollment		1	25140	452061 8/5/2024	10.5.2410.6400.200.0000	\$365.00
Check #: 0						
PO/InvoiceTotal:						\$365.00
Vendor Total:						\$1,382.00
J & S Plumbing, Inc						
Check Group:						
PES plumbing repairs		1	25052	227369 7/11/2024	20.5.2540.5501.100.0000	\$14,400.00
PMS Plumbing repairs		1	25052	234808 7/22/2024	20.5.2540.5501.200.0000	\$12,403.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1023

08/16/2024

Fiscal Year: 2024-2025

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

PO/InvoiceTotal: \$26,803.00

Vendor Total: \$26,803.00

Junior Library Guild

Check Group:

Bp Category - Upper Elementary & Junior High Plus	1	25113	688407	10.5.2220.4300.200.0000		\$276.08
			7/15/2024			
B Category - Upper Elementary & Junior High	1	25113	688407	10.5.2220.4300.200.0000		\$236.64
			7/15/2024			
C Category - Advanced Readers	1	25113	688407	10.5.2220.4300.200.0000		\$243.96
			7/15/2024			
Gmp Category - Graphic Novels Middle Plus	1	25113	688407	10.5.2220.4300.200.0000		\$293.02
			7/15/2024			
HIMNp Category - High Interest Non-Fiction Middle Plus	1	25113	688407	10.5.2220.4300.200.0000		\$302.40
			7/15/2024			
HIMp Category - High Interest Middle Plus	1	25113	688407	10.5.2220.4300.200.0000		\$284.62
			7/15/2024			
MM+ Category - Mystery & Adventure Middle Plus	1	25113	688407	10.5.2220.4300.200.0000		\$302.40
			7/15/2024			
NM Category - Nonfiction Middle	1	25113	688407	10.5.2220.4300.200.0000		\$259.20
			7/15/2024			
PGMp category - PG Middle Plus	1	25113	688407	10.5.2220.4300.200.0000		\$285.46
			7/15/2024			
RFM+ category - Realistic Fiction Middle Plus	1	25113	688407	10.5.2220.4300.200.0000		\$285.46
			7/15/2024			
SMp Category - Sports Middle Plus	1	25113	688407	10.5.2220.4300.200.0000		\$284.62
			7/15/2024			

Check #: 0

PO/InvoiceTotal: \$3,053.86

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

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08/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All About Animals Elementary (Grades K-2)		1	25124	689931 7/17/2024	10.5.2220.4300.100.0000	\$250.56
Easy Reading (Grades 1-3)		1	25124	689931 7/17/2024	10.5.2220.4300.100.0000	\$220.68
Independent Readers (Grades 2-4)		1	25124	689931 7/17/2024	10.5.2220.4300.100.0000	\$221.52
Intermediate Readers Plus (Grades 3-5)		1	25124	689931 7/17/2024	10.5.2220.4300.100.0000	\$276.08
Graphic Novels Elementary Plus (Grades 3-6)		1	25124	689931 7/17/2024	10.5.2220.4300.100.0000	\$288.96
Fantasy/Science Fiction Elementary Plus (Grades 2-6)		1	25124	689931 7/17/2024	10.5.2220.4300.100.0000	\$258.44
Graphic Novels Early Elementary Plus (Grades K-2)		1	25124	689931 7/17/2024	10.5.2220.4300.100.0000	\$258.44
Easy Reading Plus (Grades 1-3)		1	25124	689931 7/17/2024	10.5.2220.4300.100.0000	\$258.44
Pre-Kindergarten Plus (Grades PreS-PreK)		1	25124	689931 7/17/2024	10.5.2220.4300.100.0000	\$258.44
Nonfiction Early Elementary (Grades K-2)		1	25124	689931 7/17/2024	10.5.2220.4300.100.0000	\$254.88
Primary (Grades K-1)		1	25124	689931 7/17/2024	10.5.2220.4300.100.0000	\$236.64

Check #: 0

PO/Invoice Total: \$2,783.08

Vendor Total: \$5,836.94

Konica Minolta Business Solutions

Check Group:

July 24-Aug 23,2024-Digital Support		1	0	294924348 7/24/2024	20.5.2540.3290.200.0000	\$88.00
July2-Aug 1,2024-Copier Charges-ES		1	0	9010055237 8/1/2024	20.5.2540.3290.100.0000	\$416.38

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1023

08/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July2-Aug 1,2024-Copier Charges-MS		1	0	9010055237 8/1/2024	20.5.2540.3290.200.0000	\$35.54
July2-Aug 1,2024-Copier Charges-DO		1	0	9010055237 8/1/2024	20.5.2540.3290.300.0000	\$164.79
					Check #: 0	
						PO/InvoiceTotal: \$704.71
						Vendor Total: \$704.71
Kriha Boucek, LLC						
Check Group:						
July 2024- Legal Services		1	0	7001 8/6/2024	10.5.2310.3180.300.0000	\$3,126.50
					Check #: 0	
						PO/InvoiceTotal: \$3,126.50
						Vendor Total: \$3,126.50
MacGill						
Check Group:						
Calibration of 2 Hearing Machines		1	25115	IN0874298 7/11/2024	10.5.2130.3200.200.0000	\$30.00
					Check #: 0	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
Midwest Mechanical						
Check Group:						
Summer 2024-HVAC Project -ES		1	0	SM23202CTP-03 7/12/2024	60.5.2530.5210.300.0000	\$1,799,072.00
					Check #: 0	
						PO/InvoiceTotal: \$1,799,072.00
						Vendor Total: \$1,799,072.00
NWEA						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1023

08/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAP Growth K-12- ES		350	25006	110773 7/1/2024	10.5.1001.3160.100.0000	\$5,075.00
MAP Growth K-12-MS		350	25006	110773 7/1/2024	10.5.1002.3160.200.0000	\$5,075.00
MAP Growth Foundations Online Annual License		0.5	25006	110773 7/1/2024	10.5.1001.3160.100.0000	\$500.00
MAP Growth Foundations Online Annual License		0.5	25006	110773 7/1/2024	10.5.1002.3160.200.0000	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$11,150.00
Vendor Total:						\$11,150.00
Rose Pest Solutions						
Check Group:						
Monthly Pest Control-MS		1	0	3749181 7/22/2024	20.5.2540.3293.200.0000	\$135.00
Monthly Pest Control-ES		1	0	3749182 7/22/2024	20.5.2540.3293.100.0000	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$260.00
Vendor Total:						\$260.00
Rosen Publishing						
Check Group:						
Teen Health and Wellness		1	25094	RSL-1932471 7/16/2024	10.5.2220.4400.200.0000	\$395.00
Check #: 0						
PO/InvoiceTotal:						\$395.00
Vendor Total:						\$395.00
Runco Office Supply						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1023

08/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BA Plus Wire Shelving Kit, Four- Shelf, 72w x 24d x 72h, Black Anthracite Plus		1	25114	945053-0 7/26/2024	10.5.2225.4000.100.0000	\$339.05
Industrial Wire Shelving, Four- Shelf, 48w x 24d x 72h, Metallic Gray		1	25114	945053-1 7/31/2024	10.5.2225.4000.100.0000	\$428.68
Check #: 0						
PO/InvoiceTotal:						\$767.73
Vendor Total:						\$767.73
Sheridan, Linda S						
Check Group:						
Tuition Reimbursement		1	0	V306406 8/7/2024	10.5.2213.2300.300.0000	\$356.25
Check #: 0						
PO/InvoiceTotal:						\$356.25
Vendor Total:						\$356.25
Skirmont Mechanical Contractors, Inc						
Check Group:						
RPZ inspection PMS		1	25014	49965 8/2/2024	20.5.2540.3192.300.0000	\$453.80
Check #: 0						
PO/InvoiceTotal:						\$453.80
Vendor Total:						\$453.80
Teachers Discovery						
Check Group:						
One Year, Teacher Resource - Digital		1	25063	203604 7/15/2024	10.5.2213.4200.200.0000	\$100.00
One Year, Teacher + 150 Students - Digital		2	25063	203604 7/15/2024	10.5.2213.4200.200.0000	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,100.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1023

08/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,100.00
Titzer, Samuel						
Check Group:						
Target- supplies purchased for IPADs		1 0		V926170 7/31/2024	10.5.2225.4000.100.0000	\$20.93
						Check #: 0
						PO/InvoiceTotal: \$20.93
						Vendor Total: \$20.93
Verizon						
Check Group:						
June 24-July 23,2024-Cell Phone Charge-ES		1 0		9969767011 7/23/2024	20.5.2540.3400.100.0000	(\$20.67)
June 24-July 23,2024-Cell Phone Service-MS		1 0		9969767011 7/23/2024	20.5.2540.3400.200.0000	(\$41.34)
June 24-July 23,2024-Cell Phone Service-DO		1 0		9969767011 7/23/2024	20.5.2540.3400.300.0000	\$104.70
						Check #: 0
						PO/InvoiceTotal: \$42.69
						Vendor Total: \$42.69
Wilson Language Training						
Check Group:						
Fun Hub Subscription-8 users- July1,2024-June 30,2025.		8 25101		ORD89953 8/1/2024	10.5.1800.3100.100.0000	\$840.00
						Check #: 0
						PO/InvoiceTotal: \$840.00
						Vendor Total: \$840.00
						Grand Total: \$1,911,244.77

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022

08/14/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apple Computer, Inc						
Check Group:						
30W USB-C Power Adapter		5	25097	MB00469062 7/24/2024	10.5.1205.4000.200.0000	\$195.00
240W USB-C Charge Cable		5	25097	MB00469062 7/24/2024	10.5.2225.4000.200.0000	\$145.00
24-inch iMac		1	25097	MB00933481 7/26/2024	10.5.2225.7000.100.0000	\$1,599.00
24-inch iMac		1	25097	MB01812704 7/31/2024	10.5.2225.7000.200.0000	\$1,599.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,538.00
					Vendor Total:	\$3,538.00
Association for Middle Level Education						
Check Group:						
Individual Membership - Current Expires 9/30/2024		1	25092	INV-317642-R2Q 8G4 7/30/2024	10.5.2410.6400.200.0000	\$49.99
Middle School Journal Subscription		1	25092	INV-317642-R2Q 8G4 7/30/2024	10.5.2410.6400.200.0000	\$24.99
				Check #: 0		
					PO/InvoiceTotal:	\$74.98
					Vendor Total:	\$74.98
AT&T						
Check Group:						
June 26-July 25,2024-Phone Service-ES		1	0	630662013907 0724 7/25/2024	20.5.2540.3400.100.0000	\$50.03
June 26-July 25,2024-Phone Service-MS		1	0	630662013907 0724 7/25/2024	20.5.2540.3400.200.0000	\$270.95

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022

08/14/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
June 26-July 25,2024-Phone Service-DO		1	0	630662013907 0724 7/25/2024	20.5.2540.3400.300.0000	\$45.96
					Check #: 0	
					PO/InvoiceTotal:	\$366.94
					Vendor Total:	\$366.94
Card Imaging						
Check Group:						
PVC-PROXP3 Poly Prox- NON MAG Cards- 26 Bit. Starting #00600-00699.		100	25121	132627 7/24/2024	20.5.2540.4000.300.0000	\$444.00
					Check #: 0	
					PO/InvoiceTotal:	\$444.00
					Vendor Total:	\$444.00
Chicago Metropolitan Fire Prevention Co						
Check Group:						
July 1-Sept 30,2024-Monitoring-		1	0	IN00438304 7/13/2024	90.5.2530.3200.300.0000	\$47.25
July 1-Sept 30,2024 -Radio Maintenance		1	0	IN00438304 7/13/2024	90.5.2530.3200.300.0000	\$57.00
					Check #: 0	
					PO/InvoiceTotal:	\$104.25
					Vendor Total:	\$104.25
Conjuguemos						
Check Group:						
Basic fee for premium access for school account (1 campus) This fee covers a 12 month site institutional license starting on August 22, 2024		1	25067	54008 7/11/2024	10.5.2213.4200.200.0000	\$45.00
Teacher Accounts		3	25067	54008 7/11/2024	10.5.2213.4200.200.0000	\$15.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022

08/14/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fee for having ad free accounts for all users associated with this account during this license period		1	25067	54008 7/11/2024	10.5.2213.4200.200.0000	\$45.00
					Check #: 0	
						PO/InvoiceTotal: \$105.00
						Vendor Total: \$105.00
Cook County Treasurer						
Check Group:						
Apr 1-June 30,2024-Traffic Signal Maintenance		1	0	2024-2 7/3/2024	20.5.2540.3294.300.0000	\$240.00
					Check #: 0	
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$240.00
Dearborns Consulting LLC						
Check Group:						
Student Reading - elementary		1	25082	1140 7/31/2024	10.5.2220.4400.100.0000	\$99.00
Student Reading - middle		1	25082	1140 7/31/2024	10.5.2220.4400.200.0000	\$399.00
Multi-School discount		1	25082	1140 7/31/2024	10.5.2220.4400.200.0000	(\$50.00)
					Check #: 0	
						PO/InvoiceTotal: \$448.00
						Vendor Total: \$448.00
Distinct Outdoor Living						
Check Group:						
Distinct Outdoor Living Landscape upgrade-mulch, flower bed, plant installation. Quote #244		0.5	25089	529 7/31/2024	20.5.2540.3292.100.0000	\$10,939.00
					Check #: 0	
						PO/InvoiceTotal: \$10,939.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022

08/14/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$10,939.00</u>
Felicia Burke						
Check Group:						
Curriculum-Consulting- English Language Arts Grade 6-8		4	25130	31 7/25/2024	10.5.2213.3100.200.0000	\$2,400.00
						PO/InvoiceTotal: <u>\$2,400.00</u>
						Vendor Total: <u>\$2,400.00</u>
Game One						
Check Group:						
UJKSS2M-M CB Short-M		10	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$513.00
UJKSS2M-M CB Short-L		4	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$205.20
UJKSS2M-M CB Short-XL		1	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$51.30
UJKSS2W-W CB Short-S		17	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$872.10
UJKSS2W-W CB Short-M		10	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$513.00
UJKSS2W-W CB Short-L		2	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$102.60
UJKSS2W-W CB Short-XL		1	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$51.30
UJKSS2W-W Wht Short-S		17	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$872.10
UJKSS2W-W Wht Short-M		10	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$513.00
UJKSS2W-W Wht Short-L		2	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$102.60

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022

08/14/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UJKSS2W-W Wht Short-XL		1	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$51.30
Freight		1	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$180.00
UJKJS2M -M Wht Jrsy-S		13	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$666.90
UJKJS2M-M Wht Jrsy-M		11	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$564.30
UJKJS2M-M Wht Jrsy-L		5	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$256.50
UJKJS2M-M Wht Jrsy-XL		1	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$51.30
UJKJS2M-M CB Jrsy-S		13	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$666.90
UJKJS2M-M CB Jrsy-M		11	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$564.30
UJKJS2M-M CB Jrsy-L		5	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$256.50
UJKJS2M-M CB Jrsy-XL		1	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$51.30
UJKJS2W-W CB Jrsy-S		15	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$769.50
UJKJS2W-W CB Jrsy-M		10	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$513.00
UJKJS2W-W CB Jrsy-L		4	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$205.20
UJKJS2W-W CB Jrsy-XL		1	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$51.30
UJKJS@W-W Wht Jrsy-S		15	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$769.50

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022

08/14/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UJKJS2W-W Wht Jrsy-M		10	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$513.00
UJKJS2W-W Wht Jrsy-L		4	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$205.20
UJKJS2W-W Wht Jrsy-XL		1	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$51.30
UJKSS2M-M Wht Short-S		15	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$769.50
UJKSS2M-M Wht Short-M		10	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$513.00
UJKSS2M-M Wht Short-L		4	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$205.20
UJKSS2M-M Wht Short-XL		1	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$51.30
UJKSSM-M CB Short-S		15	25107	10280245 7/24/2024	10.5.1500.4033.200.0000	\$769.50
Check #: 0						
PO/InvoiceTotal:						<u>\$12,492.00</u>
Vendor Total:						<u>\$12,492.00</u>
Giant Steps						
Check Group:						
July Tuition (19days) A.N.		1	0	107-0724E 7/31/2024	10.5.1912.6700.100.0000	\$7,314.62
Check #: 0						
PO/InvoiceTotal:						<u>\$7,314.62</u>
Vendor Total:						<u>\$7,314.62</u>
Grainger						
Check Group:						
Shipping Box: 20 in Inside Lg, 20 in Inside Wd, 20 in Inside Ht, 32 ECT - Cube, Single Wall		300	25075	1512821568 7/1/2024	20.5.2540.4000.300.0000	\$747.00

Pleasantdale School District 107

Voucher Detail Listing

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08/14/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping Box: 11 in Inside Lg, 11 in Inside Wd, 11 in Inside Ht, 32 ECT - Cube, Single Wall		100	25075	1512821568 7/1/2024	20.5.2540.4000.300.0000	\$114.00
POLAR PLASTICS Construction Film: Light Duty, 3 mil Thick, 10 ft Wd, 100 ft Lg, Clear, Polyethylene		10	25075	1512821568 7/1/2024	20.5.2540.4000.300.0000	\$550.70
Check #: 0						
PO/InvoiceTotal:						\$1,411.70
Check Group: hard hats		5	25076	1510154548 7/1/2024	20.5.2540.4000.300.0000	\$79.15
Scotch(R) Packaging Tape CD-195: Colorless, Heavy Duty, 3.1 mil Tape Thick, 1.88 in x 22.2 yd		40	25076	1510154548 7/1/2024	20.5.2540.4000.300.0000	\$153.20
Shipping Box: 11 in Inside Lg, 11 in Inside Wd, 11 in Inside Ht, 32 ECT - Cube, Single Wall		300	25076	1510154548 7/1/2024	20.5.2540.4000.300.0000	\$327.00
POLAR PLASTICS Construction Film: Light Duty, 3 mil Thick, 12 ft Wd, 100 ft Lg, Clear, Polyethylene		8	25076	1510154548 7/1/2024	20.5.2540.4000.300.0000	\$569.84
Check #: 0						
PO/InvoiceTotal:						\$1,129.19
Vendor Total:						\$2,540.89
Check Group: Aug 2024-Disposal/Recycling -Es		1	0	12956988T098 8/1/2024	20.5.2540.3210.300.0000	\$1,169.36
Aug 2024-Disposal/Recycling -MS		1	0	12956988T098 8/1/2024	20.5.2540.3210.300.0000	\$1,446.77
Check #: 0						
PO/InvoiceTotal:						\$2,616.13
Vendor Total:						\$2,616.13

Illinois Education Association

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022

08/14/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
23-24 Final Adj. Union Dues Payable		1	0	9372544 8/1/2024	10.2.0481.0000.000.9973	\$392.31
					Check #: 0	
					PO/InvoiceTotal:	\$392.31
					Vendor Total:	\$392.31
Illinois Tollway						
Check Group:						
Tolls-Apr 1-June 30,2024		1	0	G125000010204 7/3/2024	20.5.2540.4640.300.0000	\$8.00
					Check #: 0	
					PO/InvoiceTotal:	\$8.00
					Vendor Total:	\$8.00
Imagine Learning, LLC						
Check Group:						
EL Student Module Lessons Modules 1 - Grade 5		95	25064	1005716 7/26/2024	10.5.2213.4200.200.0000	\$653.60
Shipping & Handling		1	25064	1005716 7/26/2024	10.5.2213.4200.200.0000	\$65.36
EL Language Arts Student Single User - Grade 5		95	25064	1005716 7/26/2024	10.5.2213.4200.200.0000	\$1,805.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,523.96
					Vendor Total:	\$2,523.96
Industrial Electric Supply						
Check Group:						
Parts for Summer Project		1	0	S100033648.001 7/30/2024	20.5.2540.4000.300.0000	\$56.10
					Check #: 0	
					PO/InvoiceTotal:	\$56.10

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$56.10</u>
Justice-Willow Springs Water Commission						
Check Group:						
June 24-July 22,2024		1	0	1818600441-00 0724 7/31/2024	20.5.2540.3700.100.0000	\$457.71
						Check #: 0
						PO/InvoiceTotal: <u>\$457.71</u>
						Vendor Total: <u>\$457.71</u>
Math Learning Center						
Check Group:						
B2 to B3 Transition Kit Grade 1		1	25030	INV56293 7/16/2024	10.5.1001.4200.100.0000	\$450.00
B2 to B3 Transition Kit Grade 4		1	25030	INV56293 7/16/2024	10.5.1001.4200.100.0000	\$450.00
B2 to B3 Transition Kit Grade 5		1	25030	INV56293 7/16/2024	10.5.1001.4200.100.0000	\$450.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,350.00</u>
						Vendor Total: <u>\$1,350.00</u>
Midwest Computer Products						
Check Group:						
EPSON PowerLite 118 Projector		3	25123	721789 7/22/2024	10.5.2225.4000.200.0000	\$1,473.00
EPSON REPLACEMENT LAMP FOR X49/109W/982W		6	25123	721789 7/22/2024	10.5.2225.4000.200.0000	\$390.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,863.00</u>
						Vendor Total: <u>\$1,863.00</u>
Nelson Fire Protection						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022

08/14/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PMS sprinkler inspection		1	25003	31963 8/7/2024	20.5.2540.3192.300.0000	\$320.00
PES sprinkler inspection		1	25003	31964 8/7/2024	20.5.2540.3192.300.0000	\$460.00
Check #: 0						
PO/InvoiceTotal:						\$780.00
Vendor Total:						\$780.00
Pearson Clinical						
Check Group:						
AIMSWEBPLUS Complete New QTY 1 Digistal		450	25099	25723556 7/25/2024	10.5.1205.4700.100.0000	\$3,150.00
AIMSWEBPLUS Complete New QTY 1 Digistal		100	25099	25723556 7/25/2024	10.5.1205.4700.200.0000	\$700.00
AIMSWEBPLUS BASC-3 BESS STUDENT FORM QTY 1 (DIGITAL)		380	25099	25723726 8/1/2024	10.5.1205.4700.200.0000	\$494.00
AIMSWEBPLUS BASC-3 BESS TEACHER FORM QTY 1 (DIGITAL)		450	25099	25723726 8/1/2024	10.5.1205.4700.100.0000	\$585.00
Check #: 0						
PO/InvoiceTotal:						\$4,929.00
Vendor Total:						\$4,929.00
ProShred						
Check Group:						
Shredding Services -Aug 2,2024		1	0	1499380 8/2/2024	20.5.2540.3210.300.0000	\$258.13
Check #: 0						
PO/InvoiceTotal:						\$258.13
Vendor Total:						\$258.13
QualiTeam LLC						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022

08/14/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Locking System for School Offices		0.5	25090	1393 7/23/2024	20.5.2540.3291.100.0000	\$6,866.10
Locking System for School Offices		0.5	25090	1393 7/23/2024	20.5.2540.3291.200.0000	\$6,866.10
Hold up button		1	25090	1393 7/23/2024	20.5.2540.3291.100.0000	\$87.50
Hold up button		1	25090	1393 7/23/2024	20.5.2540.3291.200.0000	\$87.50
					Check #: 0	
						PO/InvoiceTotal: \$13,907.20
						Vendor Total: \$13,907.20
RAILS						
Check Group:						
eRead Illinois Membership Fee-ES		1	0	13254 8/1/2024	10.5.2220.4400.100.0000	\$250.00
eRead Illinois Membership Fee-MS		1	0	13254 8/1/2024	10.5.2220.4400.200.0000	\$250.00
					Check #: 0	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
Savvas Learning Company, LLC						
Check Group:						
Autentico 2018 Digital Courseware 1 Year License Level 1		25	25103	7028799523 7/17/2024	10.5.2213.4200.200.0000	\$700.00
					Check #: 0	
						PO/InvoiceTotal: \$700.00
						Vendor Total: \$700.00
SMG Security Holdings, LLC						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022

08/14/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Camera repair at the middle school		1	25112	184882 7/31/2024	10.5.2225.3100.200.0000	\$606.25
				Check #: 0		
					PO/InvoiceTotal:	\$606.25
					Vendor Total:	\$606.25
T-Mobile USA Inc						
Check Group:						
June 27-July 20,2024-Cell Phone Hotspots		1	0	999257278 0824 8/1/2024	20.5.2540.3400.300.0000	\$69.60
June 28-July 20,2024-Cell Phone Service-ES		1	0	999281746 0824 8/1/2024	20.5.2540.3400.100.0000	\$16.30
June 28-July 20,2024-Cell Phone Service-MS		1	0	999281746 0824 8/1/2024	20.5.2540.3400.200.0000	\$32.60
June 28-July 20,2024-Cell Phone Service-DO		1	0	999281746 0824 8/1/2024	20.5.2540.3400.300.0000	\$119.88
				Check #: 0		
					PO/InvoiceTotal:	\$238.38
					Vendor Total:	\$238.38
Village Of Burr Ridge						
Check Group:						
June 1-June 30,2024-Water & Sewer		1	0	1189507450-00 0824 8/1/2024	20.5.2540.3700.200.0000	\$205.76
June 1-June 30,2024-Water & Sewer		1	0	1189507451-00 0824 8/1/2024	20.5.2540.3700.200.0000	\$36.52
				Check #: 0		
					PO/InvoiceTotal:	\$242.28
					Vendor Total:	\$242.28
Village of Willow Springs						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022

08/14/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aug 1-Aug 31,2024-Water -ES		1	0	0018000060-00 0824 8/1/2024	20.5.2540.3700.100.0000	\$245.05
					Check #: 0	
						PO/InvoiceTotal: <u>\$245.05</u>
						Vendor Total: <u>\$245.05</u>
William H. Sadlier, Inc						
Check Group:						
FPR Fluency Booster Practice Book Online TE-Grade K		3	25049	INV205923 6/30/2024	10.5.1001.4200.100.0000	\$110.42
Free TE FPR Fluency Booster Practice eBook-Buy 20 FPR SE Fluency Boosters, get free TE		1	25049	INV205923 6/30/2024	10.5.1001.4200.100.0000	(\$25.47)
FPR eBks K-3 Bundle Site Gr. K-3 (up to 100 students)		1	25049	INV205923 6/30/2024	10.5.1001.4200.100.0000	\$2,681.39
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,766.34</u>
						Vendor Total: <u>\$2,766.34</u>
						Grand Total: <u>\$75,447.52</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1021

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
Aug 2024-HEALTH INSURANCE PAYABLE-ER		1	0	V718280 8/1/2024	10.2.0481.0000.000.9944	\$107,945.76
AUg 2024-HEALTH INSURANCE PAYABLE-ee		1	0	V718280 8/1/2024	10.2.0481.0000.000.9943	\$23,103.30
Aug 2024-LIFE INSURANCE PAYABLE-ER		1	0	V718280 8/1/2024	10.2.0481.0000.000.9942	\$833.42

Check #: 0

PO/InvoiceTotal:	<u>\$131,882.48</u>
Vendor Total:	<u>\$131,882.48</u>
Grand Total:	\$131,882.48

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1020

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Guardian - Appleton						
Check Group:						
Aug 2024-DENTAL INSURANCE PAYABLE-ER		1 0		V250923 8/1/2024	10.2.0481.0000.000.9946	\$3,567.17
Aug 2024-DENTAL INSURANCE PAYABLE-ee		1 0		V250923 8/1/2024	10.2.0481.0000.000.9945	\$2,381.68
Aug 2024-VISION INSURANCE-ER		1 0		V250923 8/1/2024	10.2.0481.0000.000.9948	\$206.22
Aug 2024-DENTAL INSURANCE PAYABLE-Cobra		1 0		V250923 8/1/2024	10.2.0481.0000.000.9945	\$182.52
Aug 2024-VISION INSURANCE-ee		1 0		V250923 8/1/2024	10.2.0481.0000.000.9947	\$821.02
					Check #: 0	
					PO/InvoiceTotal:	<u>\$7,158.61</u>
					Vendor Total:	<u>\$7,158.61</u>
Reliance Standard Life Insurance Company						
Check Group:						
Aug 2024-Voluntary Life LIFE INSURANCE		1 0		V877411 8/1/2024	10.2.0481.0000.000.9949	\$79.99
					Check #: 0	
					PO/InvoiceTotal:	<u>\$79.99</u>
					Vendor Total:	<u>\$79.99</u>
					Grand Total:	<u>\$7,238.60</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1011

07/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Sherwin-Williams-Paint for Summer Projects		1 0		070524-BC 7/5/2024	20.5.2540.4000.300.0000	\$206.01
Home Depot-Parts for Summer Work		1 0		070524-BC 7/5/2024	20.5.2540.4000.300.0000	\$296.00
Chicago Glass and Mirror-PMS Railings for APR Deposit		1 0		070524-BC 7/5/2024	20.5.2540.4000.300.0000	\$2,000.00
Microsoft June 2024 Subscription		1 0		070524-BC 7/5/2024	10.5.2320.4400.300.0000	\$65.62
Sherwin-Williams-Summer Painting Projects		1 0		070524-BC 7/5/2024	20.5.2540.4000.300.0000	\$222.71
Home Depot-Pressure Washer PES Carpets		1 0		070524-BC 7/5/2024	20.5.2540.4000.300.0000	\$326.45
Home Depot-Summer Projects Supplies		1 0		070524-BC 7/5/2024	20.5.2540.4000.300.0000	\$271.36
Home Depot-Tools and Parts for Summer Projects		1 0		070524-BC 7/5/2024	20.5.2540.4000.300.0000	\$345.33
Decker Equipment-125 Security Latch Door Magnets		1 0		070524-BC 7/5/2024	20.5.2540.4000.300.0000	\$218.75
AASPA -FMLA Book for HR		1 0		070524-JW 7/5/2024	10.5.2520.4000.300.0000	\$67.00
HR Bootcamp Conf June 12-June14,2024-Sheraton Charlotte NC-Lunch JW		1 0		070524-JW 7/5/2024	10.5.2320.3320.300.0000	\$29.36
HR Bootcamp Conf June 12-14,2024-Sheraton Charlotte NC-Lunch MZ		1 0		070524-JW 7/5/2024	10.5.2520.3320.300.0000	\$29.35
HR Bootcamp Conf June 12-14,2024 -Le Meridien Charlotte NC-JW		1 0		070524-JW 7/5/2024	10.5.2320.3320.300.0000	\$481.74
HR Bootcamp Conf June 12-14,2024-MZ		1 0		070524-JW 7/5/2024	10.5.2520.4000.300.0000	\$481.74

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1011

07/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Error-to be reversed Aug Bill- State Farm Ins.		1	0	070524-JW 7/5/2024	10.5.2320.4000.300.0000	\$116.30
Amazon-Effective Communications Book		1	0	070524-ST 7/5/2024	10.5.2410.4000.200.0000	\$23.96
Amazon-Academic Planner and Books		1	0	070524-ST 7/5/2024	10.5.2410.4000.200.0000	\$86.85
Amazon-8th Grade Lock in Raffle Prizes		1	0	070524-ST 7/5/2024	10.5.1002.4000.200.0000	\$417.25
USPS Certified Mail		1	0	070524-ST 7/5/2024	10.5.2410.3400.200.0000	\$5.32
Home Depot-Painting Supplies MS		1	0	070524-ST 7/5/2024	20.5.2540.4000.300.0000	\$781.84
Chicago Shakespeare Theatre-Deposit for FY25 Field Trip		1	0	070524-ST 7/5/2024	10.5.1002.4000.200.0000	\$368.00

Check #: 0

PO/InvoiceTotal: \$6,840.94

Vendor Total: \$6,840.94

WEX Health, Inc

Check Group:

June 2024-FSA Monthly Fee		24	0	0001975693-IN 6/30/2024	10.5.2520.3100.300.0000	\$102.00
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Check #: 0

PO/InvoiceTotal: \$102.00

Vendor Total: \$102.00

Grand Total: \$6,942.94

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Baker Tilly US, LLP						
Check Group:						
2024 Financial Statement Audit		1	0	BT2849418 6/29/2024	10.5.2520.3170.300.0000	\$3,000.00
Check #: 0						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
Bocian, Jessica A						
Check Group:						
Tuition Reimbursement		1	0	V269268 7/15/2024	10.5.2213.2300.300.0000	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
C & I Services LLC						
Check Group:						
Dyed Brown Mulch + Installation		1	25043	3928 7/19/2024	20.5.2540.3292.200.0000	\$2,445.00
Weeding		40	25043	3928 7/19/2024	20.5.2540.3292.200.0000	\$2,200.00
Granular Mulch Bed Pre-Emergent Weed Control		1	25043	3928 7/19/2024	20.5.2540.3292.200.0000	\$645.00
Bush Trimming		50	25043	3928 7/19/2024	20.5.2540.3292.200.0000	\$2,750.00
18" Dense Yew + Installation (Courtyard Yew Bush)		2	25043	3928 7/19/2024	20.5.2540.3292.200.0000	\$218.00
Parking Lot Low Tree Branch Trimming		5	25043	3928 7/19/2024	20.5.2540.3292.200.0000	\$275.00
Front Low Area Brush Cutting/Cleanup		8	25043	3928 7/19/2024	20.5.2540.3292.200.0000	\$440.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 Front Corner Beds Weed Fabric + Installation		1	25043	3928 7/19/2024	20.5.2540.3292.200.0000	\$335.00
Fall Core Aeration + Overseed Thin Area Behind School		1	25043	3928 7/19/2024	20.5.2540.3292.200.0000	\$325.00
Topsoil + Seed + Peat Moss Installation -Thin Area in Courtyard Area		1	25043	3928 7/19/2024	20.5.2540.3292.200.0000	\$395.00
24" Miss Kim Lilac + Installation		5	25043	3928 7/19/2024	20.5.2540.3292.200.0000	\$415.00
Debris Disposal		3	25043	3928 7/19/2024	20.5.2540.3292.200.0000	\$1,170.00
Dig Out & Remove Bushes Along Road		1	25043	3928 7/19/2024	20.5.2540.3292.200.0000	\$2,375.00
Check #: 0						
						PO/InvoiceTotal: <u>\$13,988.00</u>
						Vendor Total: <u>\$13,988.00</u>
Deaton, Nancy A						
Check Group:						
Tuition Reimbursement		1	0	V591015 7/26/2024	10.5.2213.2300.300.0000	\$727.50
Check #: 0						
						PO/InvoiceTotal: <u>\$727.50</u>
						Vendor Total: <u>\$727.50</u>
E2 Services, Inc						
Check Group:						
E-Rate FY2024 Wireless Replacement- Labor/Installation		0.5	25058	24593 7/1/2024	10.5.2225.5501.200.0000	\$7,240.23
E-Rate FY2024 Wireless Replacement-Configuration Labor		0.5	25058	24593 7/1/2024	10.5.2225.5501.200.0000	\$1,122.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E-Rate FY2024 Wireless Replacement -		43	25058	24593 7/1/2024	10.5.2225.5501.100.0000	\$23,924.34
E-Rate FY2024 Wireless Replacement -		44	25058	24593 7/1/2024	10.5.2225.5501.200.0000	\$24,480.72
E-Rate FY2024 Wirless Replacement		43	25058	24593 7/1/2024	10.5.2225.5501.100.0000	\$1,075.00
E-Rate FY2024 Wirless Replacement		44	25058	24593 7/1/2024	10.5.2225.5501.200.0000	\$1,100.00
E-Rate FY2024 Wireless Replacement-		0.5	25058	24593 7/1/2024	10.5.2225.5501.100.0000	\$2.50
E-Rate FY2024 Wireless Replacement-		0.5	25058	24593 7/1/2024	10.5.2225.5501.200.0000	\$2.50
E-Rate FY2024 Wireless Replacement- Subscription License-1 Access Point 5 year Option		45	25058	24593 7/1/2024	10.5.2225.5501.100.0000	\$9,142.20
E-Rate FY2024 Wireless Replacement- Subscription License-1 Access Point 5 year Option		45	25058	24593 7/1/2024	10.5.2225.5501.200.0000	\$9,142.20
E-Rate FY2024 Wireless Replacement- Labor/Installation		0.5	25058	24593 7/1/2024	10.5.2225.5501.100.0000	\$7,240.23
E-Rate FY2024 Wireless Replacement-Configuration Labor		0.5	25058	24593 7/1/2024	10.5.2225.5501.100.0000	\$1,122.00
E-Rate FY2024 Wireless Replacement-Shipping		0.5	25058	24593 7/1/2024	10.5.2225.5501.100.0000	\$37.50
E-Rate FY2024 Wireless Replacement-Shipping		0.5	25058	24593 7/1/2024	10.5.2225.5501.200.0000	\$37.50

Check #: 0

PO/InvoiceTotal:	\$85,668.92
Vendor Total:	\$85,668.92

ENGIE Resources LLC

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
June 10-July, 10,2024-Electricity ES		1	0	8735083 7/15/2024	20.5.2540.4660.200.0000	\$3,022.97
June 10-July 10,2024-Electricity-MS		1	0	8735087 7/17/2024	20.5.2540.4660.200.0000	\$9,650.53
					Check #: 0	
						PO/InvoiceTotal: <u>\$12,673.50</u>
						Vendor Total: <u>\$12,673.50</u>
IGS Energy						
Check Group:						
June 2024-Natural Gas-ES		1	0	432039 7/22/2024	20.5.2540.4650.100.0000	\$78.52
June 2024-Natural Gas-MS		1	0	432039 7/22/2024	20.5.2540.4650.200.0000	\$1,566.88
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,645.40</u>
						Vendor Total: <u>\$1,645.40</u>
ITR Systems						
Check Group:						
Upgrage/Relocate Telecor XL Intercom: Tel-Comm Server, 1U,with TII/XL Editor Software, Electronic Chime Generator Module, 125-Watt x125-Watt Dual Channel Amp, Rack Mt., Speaker Distribution Hub, Speaker-Line Level Converter, 40'L 25-Pair RJ21 Patch Cables, Master Clik Upgrade-8 Zone, w/Web GUI, Installation/Programming/Setup/Training		1	25108	107595-P 7/12/2024	20.5.2540.5501.200.0000	\$14,520.00
Add Bathroom Speakers: Square surface-mount wall speaker assembly, Flush ceiling mount speaker assembly, 18awg/2-conductor intercom cabling, Installation of Cable and Equipment.		1	25108	107595-P 7/12/2024	20.5.2540.5501.200.0000	\$4,320.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gym/Locker Rooms/Band Areas: Square surface-mount wall speaker assembly, 8" replacement speaker for existing assembly, 18awg/2-conductor intercom cabling, Wiremold V500 raceway, Installation of Cable and Equipment.		1	25108	107595-P 7/12/2024	20.5.2540.5501.200.0000	\$4,220.00
Office/Library/Kitchen: Flush ceiling mount speaker assembly w/Volume Control, Flush ceiling mount speaker assembly, Flush 4" ceiling mount speaker assembly 18awg/2-conductor intercom cabling, Installation of Cable and Equipment		1	25108	107595-P 7/12/2024	20.5.2540.5501.200.0000	\$4,295.00
Check #: 0						
PO/InvoiceTotal:						\$27,355.00
Vendor Total:						\$27,355.00
Lakeshore Learning Materials						
Check Group:						
Seagrass 6x9 Rectangle Carpet		3	25057	651764071024 7/26/2024	10.5.1002.4000.200.0000	\$987.00
Seagrass 9x12 Rectangle Carpet		4	25057	651764071024 7/26/2024	10.5.1002.4000.200.0000	\$2,196.00
Check #: 0						
PO/InvoiceTotal:						\$3,183.00
Vendor Total:						\$3,183.00
Pop Pediatric Therapy						
Check Group:						
June 12-July 10,2024-Speech Services -G.N.		1	0	10704 7/16/2024	10.5.1912.6700.100.0000	\$600.00
June 12-July 10,2024-OT Services -G.N.		1	0	10704 7/16/2024	10.5.1912.6700.100.0000	\$800.00
Check #: 0						
PO/InvoiceTotal:						\$1,400.00
Vendor Total:						\$1,400.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/26/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sheridan, Linda S						
Check Group:						
Tuition Reimbursement		1 0		V697913 3/1/2024	10.5.2213.2300.300.0000	\$356.25

Check #: 0

PO/InvoiceTotal:	<u>\$356.25</u>
Vendor Total:	<u>\$356.25</u>
Grand Total:	\$150,897.57

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1009

07/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apple Computer, Inc						
Check Group:						
Apple TVs		37	25055	MA91168579 7/12/2024	10.5.2225.4000.100.0000	\$4,773.00
Check #: 0						
PO/InvoiceTotal:						\$4,773.00
Vendor Total:						\$4,773.00
AT&T						
Check Group:						
May 26-June 25,2024-Phone Charges -ES		1	0	63066201393181 0624 6/25/2024	20.5.2540.3400.100.0000	\$302.21
May 26-June 25,2024-Phone Charges -MS		1	0	63066201393181 0624 6/25/2024	20.5.2540.3400.200.0000	\$195.15
May 26-June 25,2024-Phone Charges -DO		1	0	63066201393181 0624 6/25/2024	20.5.2540.3400.300.0000	\$9.64
Check #: 0						
PO/InvoiceTotal:						\$507.00
Vendor Total:						\$507.00
CharterUP LLC						
Check Group:						
FY-24 -Motor Coach-Processing Change Fee		1	25102	843666a 5/21/2024	40.5.2550.3312.300.0000	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
Clear Alternative, The						
Check Group:						
July, Aug & Sept 2024- Water Cooler-DO		1	0	60956 7/1/2024	20.5.2540.4000.300.0000	\$110.85

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1009

07/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July, Aug & Sept Water Cooler-ES		1	0	61109 7/1/2024	10.5.2410.4000.100.0000	\$65.85
					Check #: 0	
						PO/InvoiceTotal: \$176.70
						Vendor Total: \$176.70
Cooperative Association For Spec Educ						
Check Group:						
2023-2024 FINAL -Low Incidence Services		1	0	1543 7/15/2024	10.5.4120.6706.300.0000	\$469.12
					Check #: 0	
						PO/InvoiceTotal: \$469.12
						Vendor Total: \$469.12
Distinct Outdoor Living						
Check Group:						
Distinct Outdoor Living Landscape upgrade-mulch, flower bed, plant installation. Quote #244		0.25	25089	V654182 7/1/2024	20.5.2540.3292.100.0000	\$5,469.50
					Check #: 0	
						PO/InvoiceTotal: \$5,469.50
						Vendor Total: \$5,469.50
Edpuzzle, Inc						
Check Group:						
Unlimited access to Edpuzzle for all users, district-wide		0.5	25009	33776 6/18/2024	10.5.1001.3160.100.0000	\$1,295.00
Unlimited access to Edpuzzle for all users, district-wide		0.5	25009	33776 6/18/2024	10.5.1002.3160.200.0000	\$1,295.00
					Check #: 0	
						PO/InvoiceTotal: \$2,590.00
						Vendor Total: \$2,590.00

Mystery Science,

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1009

07/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice*Date	Account	Amount
Check Group:						
Kindergarten Packs		3	25024	SP-19578 7/1/2024	10.5.1001.4200.100.0000	\$1,065.00
1st Grade Packs		3	25024	SP-19578 7/1/2024	10.5.1001.4200.100.0000	\$1,065.00
3rd Grade Packs		6	25024	SP-19578 7/1/2024	10.5.1001.4200.100.0000	\$2,970.00
4th Grade Packs		6	25024	SP-19578 7/1/2024	10.5.1001.4200.100.0000	\$2,970.00
5th Grade Packs		6	25024	SP-19578 7/1/2024	10.5.1001.4200.100.0000	\$2,970.00
				Check #: 0		
						PO/InvoiceTotal: <u>\$11,040.00</u>
						Vendor Total: <u>\$11,040.00</u>
Nicor Gas						
Check Group:						
June 14-July 16, 2024-Natural Gas-MS		1	0	34-43-97-0000 5 0724 7/17/2024	20.5.2540.4650.200.0000	\$672.07
June 18-July 18,2024-Natural Gas-ES		1	0	91-17-97-0000 9 0724 7/19/2024	20.5.2540.4650.100.0000	\$190.17
				Check #: 0		
						PO/InvoiceTotal: <u>\$862.24</u>
						Vendor Total: <u>\$862.24</u>
TruGreen						
Check Group:						
June Weed Control-MS		1	0	195644933 6/28/2024	20.5.2540.3292.200.0000	\$553.28
				Check #: 0		
						PO/InvoiceTotal: <u>\$553.28</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1009

07/25/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$553.28
Village of Willow Springs							
Check Group:							
July 1-July 31,2024- Water-ES		1	0	0018000060-00 0724 7/1/2024	20.5.2540.3700.100.0000	\$145.34	
						PO/InvoiceTotal:	\$145.34
						Vendor Total:	\$145.34
						Grand Total:	\$26,786.18

Check #: 0

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1000

07/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Building Value						
Check Group:						
July 1-July 31,2024 Custodial Services-FY25		1	25073	10000074456 7/1/2024	20.5.2540.3220.300.0000	\$20,570.17
					Check #: 0	
					PO/InvoiceTotal:	\$20,570.17
					Vendor Total:	\$20,570.17
All-Types Elevators Inc						
Check Group:						
QTRLY Maintenance-ES		1	0	20145355 6/30/2024	20.5.2540.3201.100.0000	\$155.00
QTRLY Maintenance-MS		1	0	20145356 6/30/2024	20.5.2540.3201.200.0000	\$120.00
					Check #: 0	
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00
Amazon Capital Services, Inc						
Check Group:						
Summer School Supplies-J.M.		1	0	16N6-YQF6-61JV 6/24/2024	10.5.1600.4000.300.0000	\$313.86
Summer School Supplies-T.V.		1	0	1DLD-73DW-43W J 6/24/2024	10.5.1600.4000.300.0000	\$6.99
Supplies -Student Files B.P.		1	0	1TXT-GQCV-D91 Y 6/21/2024	10.5.2520.4000.300.0000	\$170.54
					Check #: 0	
					PO/InvoiceTotal:	\$491.39
					Vendor Total:	\$491.39
Cengage Learning						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1000

07/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Big Ideas Math: Modeling Real Life Common Core - Grade 6 Student Resources Online 1 Year		103	25062	84654357 7/9/2024	10.5.2213.4200.200.0000	\$2,266.00
Big Ideas Math: Modeling Real Life Common Core - Grade 8 Student Resources Online 1 Year		94	25062	84654357 7/9/2024	10.5.2213.4200.200.0000	\$2,068.00
Big Ideas Math: A Bridge to Success Algebra 1 Dynamic Student Resources Online 1 Year Access		40	25062	84654357 7/9/2024	10.5.2213.4200.200.0000	\$880.00
Big Ideas Math: Modeling Real Life Common Core - Teacher Resources Online 1 Year		11	25062	84654357 7/9/2024	10.5.2213.4200.200.0000	\$1,760.00
Processing Fee		1	25062	84654357 7/9/2024	10.5.2213.4200.200.0000	\$441.10
Big Ideas Math: Modeling Real Life Common Core - Grade 7 Student Resources Online 1 Year		84	25062	84654357 7/9/2024	10.5.2213.4200.200.0000	\$1,848.00

Check #: 0

PO/InvoiceTotal: \$9,263.10

Vendor Total: \$9,263.10

CrisisGo

Check Group:

Aug 1,2024-July 31,2025-Safety Response Annual Renewal		0.5	0	0005429 7/1/2024	20.5.2540.3291.100.0000	\$1,265.00
Aug 1,2024-July 31,2025-Safety Response Annual Renewal		0.5	0	0005429 7/1/2024	20.5.2540.3291.200.0000	\$1,265.00

Check #: 0

PO/InvoiceTotal: \$2,530.00

Vendor Total: \$2,530.00

E2 Services, Inc

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1000

07/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July 2024-Server Management-ES		1	0	24612 7/1/2024	10.5.2225.3100.100.0000	\$1,116.37
July 2024-Server Management-MS		1	0	24612 7/1/2024	10.5.2225.3100.200.0000	\$1,116.38
HVAC Server Management-ES		1	0	24612 7/1/2024	10.5.2225.3100.100.0000	\$175.00
HVAC Server Management-MS		1	0	24612 7/1/2024	10.5.2225.3100.200.0000	\$175.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,582.75</u>
						Vendor Total: <u>\$2,582.75</u>
Educational Benefit Cooperative						
Check Group:						
July 2024-HEALTH INSURANCE PAYABLE-ee		1	0	V200969 7/1/2024	10.2.0481.0000.000.9943	\$27,895.67
July 2024-LIFE INSURANCE PAYABLE-ER		1	0	V200969 7/1/2024	10.2.0481.0000.000.9942	\$861.34
July 2024-HEALTH INSURANCE PAYABLE-ER		1	0	V200969 7/1/2024	10.2.0481.0000.000.9944	\$113,008.01
Check #: 0						
						PO/InvoiceTotal: <u>\$141,765.02</u>
						Vendor Total: <u>\$141,765.02</u>
Forefront Education						
Check Group:						
Annual Subscription FY25		400	25019	1818 5/24/2024	10.5.1001.3160.100.0000	\$3,200.00
Annual Subscription FY25		150	25019	1818 5/24/2024	10.5.1002.3160.200.0000	\$1,200.00
Check #: 0						
						PO/InvoiceTotal: <u>\$4,400.00</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1000

07/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$4,400.00
Frontline Technologies Group, LLC						
Check Group:						
Applicant Tracking, unlimited usage for internal employees July 1-June 30,2025		1	25020	INVUS200449 7/1/2024	10.5.2320.4400.300.0000	\$2,550.90
						Check #: 0
						PO/InvoiceTotal:
						\$2,550.90
Check Group:						
Budget Management Analytics Subscription 7/1-6/30/25		1	25027	INVUS206031 7/1/2024	10.5.2520.3100.300.0000	\$5,325.00
						Check #: 0
						PO/InvoiceTotal:
						\$5,325.00
Check Group:						
Absense & Time Solution Subscription MS		0.5	25031	INVUS205957 7/1/2024	10.5.2225.4700.200.0000	\$6,598.80
Absense & Time Solution Subscription ES		0.5	25031	INVUS205957 7/1/2024	10.5.2225.4700.100.0000	\$6,598.80
						Check #: 0
						PO/InvoiceTotal:
						\$13,197.60
						Vendor Total:
						\$21,073.50
FSS Technologies LLC.						
Check Group:						
July 1-2024-June 30,2025-Fire Alarm Inspection Agreement		1	0	I-27280 6/16/2024	90.5.2530.3200.300.0000	\$618.00
July 1-Sept 30,2024 Radio Lease-ES		1	0	I-27280 6/16/2024	90.5.2530.3200.300.0000	\$90.00
July 1-2024-June 30,2025-Fire Alarm Filing Fee		1	0	I-27280 6/16/2024	90.5.2530.3200.300.0000	\$36.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1000

07/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July 1-Sept 30,2024 Fire Alarm Monitoring-ES		1	0	I-27280 6/16/2024	90.5.2530.3200.300.0000	\$69.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$813.00</u>
						Vendor Total: <u>\$813.00</u>
Gaughan, Ashley E						
Check Group:						
Reimburse for Tuition		1	0	V644268 7/10/2024	10.5.2213.2300.300.0000	\$1,125.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,125.00</u>
						Vendor Total: <u>\$1,125.00</u>
Grand Prairie Transit						
Check Group:						
June 2024-ESY Reg Transportation		1	0	RTINV1006588 6/30/2024	40.5.2550.3315.300.0000	\$3,090.26
June 2024-ESY Aide Transportation		1	0	RTINV1006588 6/30/2024	40.5.2550.3315.300.0000	\$2,910.14
					Check #: 0	
						PO/InvoiceTotal: <u>\$6,000.40</u>
						Vendor Total: <u>\$6,000.40</u>
Guernsey, Rachelle R						
Check Group:						
Summer School Supplies-R.G.		1	0	V398918 6/27/2024	10.5.1600.4000.300.0000	\$496.22
					Check #: 0	
						PO/InvoiceTotal: <u>\$496.22</u>
						Vendor Total: <u>\$496.22</u>
Illinois Principal Association						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1000

07/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Micro-Credential Purchase-Ensuring Accountability		1	25032	V29963 7/1/2024	10.5.1205.3320.200.0000	\$180.00
Micro-Credential Purchase-Managing Systems Logistics		1	25032	V29963 7/1/2024	10.5.1205.3320.200.0000	\$180.00
Micro-Credential Purchase- Evaluating Operational Systems Effectiveness		1	25032	V29963 7/1/2024	10.5.1205.3320.200.0000	\$180.00
Micro-Cedential Purchase-Providing Effective Instruction		1	25032	V29963 7/1/2024	10.5.1205.3320.200.0000	\$180.00
Micro-Credential Purchase-Assessing Student Learning & Growth		1	25032	V29963 7/1/2024	10.5.1205.3320.200.0000	\$180.00
Micro-Credential Purchase-Meeting All Academic Needs		1	25032	V29963 7/1/2024	10.5.1205.3320.200.0000	\$180.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$1,080.00
Check Group:						
Micro-Credential Purchase-Creating a Results-Oriented Learning Culture		1	25033	V583896 7/1/2024	10.5.1205.3320.200.0000	\$180.00
Micro-Credential Purchase-Communication Advocacy		1	25033	V583896 7/1/2024	10.5.1205.3320.200.0000	\$180.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$360.00
Check Group:						
Micro-Credential Purchase-Driving Vision & Mission		1	25034	V565069 7/1/2024	10.5.1205.3320.200.0000	\$180.00
Micro-Credential Purchase-Fostering a Data Literacy Culture		1	25034	V565069 7/1/2024	10.5.1205.3320.200.0000	\$180.00
Micro-Credential Purchase- Exemplifying Ethical Behavior		1	25034	V565069 7/1/2024	10.5.1205.3320.200.0000	\$180.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1000

07/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Micro-Cedential Purchase-Embedding a Student-Centeredness Culture		1	25034	V565069 7/1/2024	10.5.1205.3320.200.0000	\$180.00
Micro-Credential Purchase-Embedding an Ethical Work Culture		1	25034	V565069 7/1/2024	10.5.1205.3320.200.0000	\$180.00
Micro-Credential Purchase-Retaining and Developing Staff		1	25034	V565069 7/1/2024	10.5.1205.3320.200.0000	\$180.00
Check #: 0						
PO/InvoiceTotal:						\$1,080.00
Vendor Total:						\$2,520.00
ITR Systems						
Check Group:						
Add UPS Battery Backup: Uninterruptable Power Supply/Surge Protection and Installation		1	25056	107560-I 7/1/2024	20.5.2540.5501.100.0000	\$650.00
Intercom System:Telephone Integration Card, 35RU Equipment rack w/casters, 250-Watt Amplifier, Rack Mt. (main), 125-Watt 2-Channel Amplifier (halls/outside), Speaker-Line Level Converter, 8-Zone Master Clock w/Web GUI, Termination Punchblock, 25-Pair RJ21 Cables, 1-Button Call Switch on Stainless Steel Plate, Admin Console/Phone Integration Cable, Installation of Cable and Equipment, Programming/Testing/Training		1	25056	107560-I 7/1/2024	20.5.2540.5501.100.0000	\$33,425.00
Check #: 0						
PO/InvoiceTotal:						\$34,075.00
Vendor Total:						\$34,075.00
J&F Chiattello Construction, Inc						
Check Group:						
Spring Maintenance-removed debris		1	0	V811580 7/2/2024	20.5.2540.3200.200.0000	\$570.00
Check #: 0						
PO/InvoiceTotal:						\$570.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1000

07/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$570.00
JAMF Software						
Check Group:						
Jamf - Apple TV seats for PES		37	25070	INV396302 7/10/2024	10.5.2225.4700.100.0000	\$110.63
						Check #: 0
						PO/InvoiceTotal: \$110.63
						Vendor Total: \$110.63
Konica Minolta Business Solutions						
Check Group:						
June 24-July 23,2024-Digital Support		1	0	294369337 6/24/2024	20.5.2540.3290.200.0000	\$88.00
June 2-July1,2024-Copier Charges-ES		1	0	9010010484 7/1/2024	20.5.2540.3290.100.0000	\$408.99
June 2-July1,2024-Copier Charges-DO		1	0	9010010484 7/1/2024	20.5.2540.3290.300.0000	\$208.10
June 2-July1,2024-Copier Charges-MS		1	0	9010010484 7/1/2024	20.5.2540.3290.200.0000	\$477.92
						Check #: 0
						PO/InvoiceTotal: \$1,183.01
						Vendor Total: \$1,183.01
Kriha Boucek, LLC						
Check Group:						
June 2024-Legal Services		1	0	6867 7/4/2024	10.5.2310.3180.300.0000	\$3,068.00
						Check #: 0
						PO/InvoiceTotal: \$3,068.00
						Vendor Total: \$3,068.00
LaGrange Lock & Safe						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1000

07/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rekey & Duplicate keys-		1	0	117 6/29/2024	20.5.2540.3200.200.0000	\$119.70
					Check #: 0	
						<u>PO/InvoiceTotal: \$119.70</u>
						<u>Vendor Total: \$119.70</u>
Newsela, Inc						
Check Group:						
Subscription Q-121927		365	25008	INV37684 7/1/2024	10.5.1002.3160.200.0000	\$5,850.44
					Check #: 0	
						<u>PO/InvoiceTotal: \$5,850.44</u>
						<u>Vendor Total: \$5,850.44</u>
Padlet						
Check Group:						
Padlet for Schools-K12-Active Teachers-Includes Padlets for all users, Integrations (SSO and LTI 1.3), setup and onboarding, Premium support		10	25010	VW3029767 5/1/2024	10.5.1001.3160.100.0000	\$1,000.00
Padlet for Schools-K12-Active Teachers-Includes Padlets for all users, Integrations (SSO and LTI 1.3), setup and onboarding, Premium support		9	25010	VW3029767 5/1/2024	10.5.1002.3160.200.0000	\$900.00
					Check #: 0	
						<u>PO/InvoiceTotal: \$1,900.00</u>
						<u>Vendor Total: \$1,900.00</u>
PowerSchool Group LLC						
Check Group:						
Schoology LMSSubscription - July 1,2024- June 30,2025		400	25041	INV391802 7/1/2024	10.5.2225.4700.200.0000	\$5,142.00
					Check #: 0	
						<u>PO/InvoiceTotal: \$5,142.00</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1000

07/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$5,142.00</u>
Quizizz Inc.						
Check Group:						
12 Month Subscription for Quizizz for MS Students		1	25011	28278 5/7/2024	10.5.1002.3160.200.0000	\$2,090.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,090.00</u>
						Vendor Total: <u>\$2,090.00</u>
SDI Innovations						
Check Group:						
Custom Datebooks-MS		400	25053	C24-0281400 7/1/2024	10.5.1002.4110.200.0000	\$2,620.00
Shipping		1	25053	C24-0281400 7/1/2024	10.5.1002.4110.200.0000	\$377.28
4% Discount Applied - Custom Datebooks-MS		400	25053	C24-0281400 7/1/2024	10.5.1002.4110.200.0000	(\$104.80)
						Check #: 0
						PO/InvoiceTotal: <u>\$2,892.48</u>
						Vendor Total: <u>\$2,892.48</u>
Seesaw Learning, Inc						
Check Group:						
Seesaw for Schools Subscription- July 1,2024-June 30,2025.		1	25048	2023-94786 7/1/2024	10.5.2225.4700.100.0000	\$5,750.00
						Check #: 0
						PO/InvoiceTotal: <u>\$5,750.00</u>
						Vendor Total: <u>\$5,750.00</u>
Sport Decals						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1000

07/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sports Camp T-Shirts-Gildan 5000B-Gravel S		21	0	INV11259 6/27/2024	10.5.1600.4000.300.0000	\$104.79
Sports Camp T-Shirts-Gildan 5000B-Gravel M		9	0	INV11259 6/27/2024	10.5.1600.4000.300.0000	\$44.91
Sports Camp T-Shirts-Gildan 5000B-White-M		7	0	INV11259 6/27/2024	10.5.1600.4000.300.0000	\$48.93
Sports Camp T-Shirts-Gildan 5000B-White-L		9	0	INV11259 6/27/2024	10.5.1600.4000.300.0000	\$62.91
Sports Camp T-Shirts-Gildan 5000B-White-S		8	0	INV11259 6/27/2024	10.5.1600.4000.300.0000	\$55.92
Sports Camp T-Shirts-Gildan 5000B-White-M		3	0	INV11259 6/27/2024	10.5.1600.4000.300.0000	\$20.97
Sports Camp T-Shirts-Gildan 5000B-White-L		1	0	INV11259 6/27/2024	10.5.1600.4000.300.0000	\$6.99
20 Oz Water Bottles with push cap		50	0	INV11259 6/27/2024	10.5.1600.4000.300.0000	\$220.74
Sports Camp T-Shirts-Gildan 5000B-Grey M		22	0	INV11259 6/27/2024	10.5.1600.4000.300.0000	\$109.78
Sports Camp T-Shirts-Gildan 5000B-Grey L		26	0	INV11259 6/27/2024	10.5.1600.4000.300.0000	\$129.74
Sports Camp T-Shirts-Gildan 5000B-Gravel L		5	0	INV11259 6/27/2024	10.5.1600.4000.300.0000	\$24.95
Sports Camp T-Shirts-Gildan 5000B-Gravel XL		1	0	INV11259 6/27/2024	10.5.1600.4000.300.0000	\$4.99
Sports Camp T-Shirts-Gildan 5000B-Gravel 2XL		1	0	INV11259 6/27/2024	10.5.1600.4000.300.0000	\$7.99
Sports Camp T-Shirts-Gildan 5000B-Black-M		22	0	INV11259 6/27/2024	10.5.1600.4000.300.0000	\$109.78
Sports Camp T-Shirts-Gildan 5000B-Black-L		22	0	INV11259 6/27/2024	10.5.1600.4000.300.0000	\$109.78

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1000

07/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sports Camp T-Shirts-Gildan 5000B-Black-S		20	0	INV11259 6/27/2024	10.5.1600.4000.300.0000	\$99.80
Sports Camp T-Shirts-Gildan 5000B-Black-M		10	0	INV11259 6/27/2024	10.5.1600.4000.300.0000	\$49.90
Sports Camp T-Shirts-Gildan 5000B-Black-L		2	0	INV11259 6/27/2024	10.5.1600.4000.300.0000	\$9.98
Sports Camp T-Shirts-Gildan 5000B-Black-XL		2	0	INV11259 6/27/2024	10.5.1600.4000.300.0000	\$9.98

Check #: 0

PO/InvoiceTotal: \$1,232.83

Vendor Total: \$1,232.83

Vista Learning, NFP

Check Group:

EvaluWise Licenses Valid 7/1/27-6/30/28		31	25005	VL124-1243 7/1/2024	10.5.2225.4700.200.0000	\$773.45
Multi Year Discount for Licenses		31	25005	VL124-1243 7/1/2024	10.5.2225.4700.200.0000	(\$155.00)
Multi Year Discount for Licenses-\$5.00 off		31	25005	VL124-1243 7/1/2024	10.5.2225.4700.200.0000	(\$155.00)
EvaluWise Licenses Valid 7/1/27-6/30/28		31	25005	VL124-1243 7/1/2024	10.5.2225.4700.100.0000	\$773.45
EvaluWise Licenses Valid 7/1/26-6/30/27		31	25005	VL124-1243 7/1/2024	10.5.2225.4700.100.0000	\$773.45
EvaluWise Licenses Valid 7/1/26-6/30/27		31	25005	VL124-1243 7/1/2024	10.5.2225.4700.200.0000	\$773.45
Multi Year Discount for Licenses-\$5.00 off		31	25005	VL124-1243 7/1/2024	10.5.2225.4700.100.0000	(\$155.00)
Multi Year Discount for Licenses		31	25005	VL124-1243 7/1/2024	10.5.2225.4700.100.0000	(\$155.00)
EvaluWise Licenses Valid 7/1/28-6/30/29		31	25005	VL124-1243 7/1/2024	10.5.2225.4700.100.0000	\$773.45

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1000

07/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EvaluWise Licenses Valid 7/1/28-6/30/29		31	25005	VL124-1243 7/1/2024	10.5.2225.4700.200.0000	\$773.45
Multi Year Discount for Licenses-\$5.00 off per License		31	25005	VL124-1243 7/1/2024	10.5.2225.4700.200.0000	(\$155.00)
Multi Year Discount for Licenses-\$5.00 off per License		31	25005	VL124-1243 7/1/2024	10.5.2225.4700.100.0000	(\$155.00)
Check #: 0						
PO/InvoiceTotal:						<u>\$3,710.70</u>
Vendor Total:						<u>\$3,710.70</u>
Weiler, Jennifer M						
Check Group:						
June 12,2024-HR ConferenceTransportation-JW		1	0	V635479 7/9/2024	10.5.2320.3320.300.0000	\$88.27
June 12,2024-HR ConferenceTransportation-MZ		1	0	V635479 7/9/2024	10.5.2520.3320.300.0000	\$37.49
Check #: 0						
PO/InvoiceTotal:						<u>\$125.76</u>
Vendor Total:						<u>\$125.76</u>
WEST 40 Intermediate Service Center						
Check Group:						
New Staff Fingerprinting-A.P. & K.S.		1	0	250003 7/7/2024	10.5.2320.3901.300.0000	\$110.00
Check #: 0						
PO/InvoiceTotal:						<u>\$110.00</u>
Vendor Total:						<u>\$110.00</u>
Grand Total:						<u>\$281,836.10</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1001

07/15/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apple Computer, Inc						
Check Group:						
15-inch MacBook Air: Apple M3 chip with 8-core CPU and 10-core GPU, 16GB, 512GB SSD - Space Gray		1	25035	MA82396413 7/1/2024	10.2.0481.0000.000.9960	\$1,599.00
10.9-inch iPad Wi-Fi 64GB - Blue		1	25035	MA82720011 7/1/2024	10.2.0481.0000.000.9960	\$329.00
Apple Pencil (2nd Generation)		1	25035	MA83770635 7/1/2024	10.2.0481.0000.000.9960	\$119.00
13-inch MacBook Air: Apple M2 chip with 8-core CPU and 10-core GPU, 512GB - Space Gray		2	25035	MA83770636 7/1/2024	10.2.0481.0000.000.9960	\$2,198.00
13-inch MacBook Air: Apple M2 chip with 8-core CPU and 8-core GPU, 256GB - Space Gray		1	25035	MA83770636 7/1/2024	10.2.0481.0000.000.9960	\$899.00
10.9-inch iPad Wi-Fi 64GB - Pink		1	25035	MA83831362 7/1/2024	10.2.0481.0000.000.9960	\$329.00
13-inch MacBook Air: Apple M3 chip with 8-core CPU and 8-core GPU, 8GB, 256GB SSD - Space Gray		2	25035	MA84048528 7/1/2024	10.2.0481.0000.000.9960	\$1,998.00
AirPods (3rd generation) with Lightning Charging Case		1	25035	MA84285081 7/1/2024	10.2.0481.0000.000.9960	\$169.00
					Check #: 107808219	
						PO/InvoiceTotal: \$7,640.00
						Vendor Total: \$7,640.00
C & I Services LLC						
Check Group:						
Dyed Brown Mulch + Installation		1	25043	V382392 7/1/2024	20.5.2540.3292.200.0000	\$3,000.00
					Check #: 107808220	
						PO/InvoiceTotal: \$3,000.00
						Vendor Total: \$3,000.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1001

07/15/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Classwork, Co, DBA Classkick						
Check Group:						
Classkick Pro Subscription 7/1/24-6/30/25		1	25012	2021-11917 7/1/2024	10.5.1001.3160.100.0000	\$2,362.00
Classkick Pro Subscription 7/1/24-6/30/25		1	25012	2021-11917 7/1/2024	10.5.1002.3160.200.0000	\$2,362.00
					Check #: 107808221	
					PO/InvoiceTotal:	\$4,724.00
					Vendor Total:	\$4,724.00
CLIC						
Check Group:						
Property & Casualty- FY25		1	25037	2024-2025 P&C 7/1/2024	80.5.2360.3801.300.0000	\$87,711.00
					Check #: 107808222	
					PO/InvoiceTotal:	\$87,711.00
Check Group:						
Workers Comp Insurance FY25		1	25038	2024-2025 WC 7/1/2024	80.5.2360.3801.300.0000	\$40,280.00
					Check #: 107808222	
					PO/InvoiceTotal:	\$40,280.00
					Vendor Total:	\$127,991.00
ED-RED						
Check Group:						
ED-RED Membership fee FY 2024-2025		1	25071	V494040 7/8/2024	10.5.2320.6400.300.0000	\$1,850.00
					Check #: 107808223	
					PO/InvoiceTotal:	\$1,850.00
					Vendor Total:	\$1,850.00
FacilityTree						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1001

07/15/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Preventive Maintenance		6	25065	13143 7/1/2024	10.5.2225.4700.200.0000	\$180.00
Executive Dashboard Interfaces		6	25065	13143 7/1/2024	10.5.2225.4700.100.0000	\$150.00
Executive Dashboard Interfaces		6	25065	13143 7/1/2024	10.5.2225.4700.200.0000	\$150.00
On Demand Work Order		6	25065	13143 7/1/2024	10.5.2225.4700.100.0000	\$240.00
On Demand Work Order		6	25065	13143 7/1/2024	10.5.2225.4700.200.0000	\$240.00
FT Mobile		6	25065	13143 7/1/2024	10.5.2225.4700.100.0000	\$150.00
FT Mobile		6	25065	13143 7/1/2024	10.5.2225.4700.200.0000	\$150.00
Asset Maintenance		6	25065	13143 7/1/2024	10.5.2225.4700.100.0000	\$180.00
Asset Maintenance		6	25065	13143 7/1/2024	10.5.2225.4700.200.0000	\$180.00
Preventive Maintenance		6	25065	13143 7/1/2024	10.5.2225.4700.100.0000	\$180.00

Check #: 107808224

PO/InvoiceTotal: \$1,800.00

Vendor Total: \$1,800.00

Groot Industries

Check Group:

July 2024-Disposal/Recycling-ES	1	0		12702999T098 7/1/2024	20.5.2540.3210.300.0000	\$1,011.52
July 2024-Disposal/Recycling-MS	1	0		12702999T098 7/1/2024	20.5.2540.3210.300.0000	\$1,369.96

Check #: 107808225

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1001

07/15/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,381.48</u>
						Vendor Total: <u>\$2,381.48</u>
Guardian - Appleton						
Check Group:						
July 2024-DENTAL INSURANCE PAYABLE-COBRA Dent		1 0		V779278 7/1/2024	10.2.0481.0000.000.9945	\$182.52
July 2024-DENTAL INSURANCE PAYABLE-ER		1 0		V779278 7/1/2024	10.2.0481.0000.000.9946	\$3,946.06
July 2024-DENTAL INSURANCE PAYABLE-ee		1 0		V779278 7/1/2024	10.2.0481.0000.000.9945	\$2,543.77
July 2024-VISION INSURANCE-ee		1 0		V779278 7/1/2024	10.2.0481.0000.000.9947	\$903.24
July 2024-VISION INSURANCE-ER		1 0		V779278 7/1/2024	10.2.0481.0000.000.9948	\$243.56
						Check #: 107808226
						PO/InvoiceTotal: <u>\$7,819.15</u>
						Vendor Total: <u>\$7,819.15</u>
IL Office of the State Fire Marshal						
Check Group:						
FY25 State Boiler Inspection & Certificate		1 0		9696212 6/18/2024	20.5.2540.3192.300.0000	\$210.00
						Check #: 107808227
						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: <u>\$210.00</u>
Illinois Assoc of School Administrators						
Check Group:						
IASA Membership Dues FY25 - Palzet		1 25021		V763049 7/1/2024	10.5.2320.6400.300.0000	\$1,663.84
AASA Membership FY25 - Palzet		1 25021		V763049 7/1/2024	10.5.2320.6400.300.0000	\$485.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1001

07/15/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 107808228						
						PO/InvoiceTotal: \$2,148.84
						Vendor Total: \$2,148.84
Illinois Assoc of School Boards						
Check Group:						
BoardBook Subscription		1	25018	437054 5/31/2024	10.5.2310.4400.300.0000	\$3,200.00
Policy Reference Education Subscription Service (Basic Press) Member		1	25018	437054 5/31/2024	10.5.2310.4400.300.0000	\$1,025.00
Check #: 107808229						
						PO/InvoiceTotal: \$4,225.00
Check Group:						
IASB Active Membership Dues FY25		1	25028	435839 5/9/2024	10.5.2310.6400.300.0000	\$5,769.00
Check #: 107808229						
						PO/InvoiceTotal: \$5,769.00
						Vendor Total: \$9,994.00
Justice-Willow Springs Water Commission						
Check Group:						
May 21-June 24,2024-Water		1	0	1818600441-00 0624 7/1/2024	20.5.2540.3700.100.0000	\$748.98
Check #: 107808230						
						PO/InvoiceTotal: \$748.98
						Vendor Total: \$748.98
Kate Naurath						
Check Group:						
June 2024-Reimbursement for Student Transportation		1	0	V775081 7/1/2024	40.5.2550.3315.300.0000	\$486.11
Check #: 107808231						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1001

07/15/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$486.11</u>
						Vendor Total: <u>\$486.11</u>
Learning A-Z						
Check Group:						
Raz-Plus Renewal 28 classrooms 1 year Sub	1	25045	7969528	7/1/2024	10.5.1001.4400.100.0000	\$6,748.00
						Check #: 107808232
						PO/InvoiceTotal: <u>\$6,748.00</u>
						Vendor Total: <u>\$6,748.00</u>
METADOT CORPORATION						
Check Group:						
Helpdesk Renewal	1	25054	48022	7/1/2024	10.5.2225.4700.100.0000	\$518.40
Helpdesk renewal	1	25054	48022	7/1/2024	10.5.2225.4000.200.0000	\$518.40
						Check #: 107808233
						PO/InvoiceTotal: <u>\$1,036.80</u>
						Vendor Total: <u>\$1,036.80</u>
Midwest Educational Furnishings, Inc						
Check Group:						
Academia -Petal Student Desks	10	25072	9630	6/28/2024	10.5.1205.4100.300.4620	\$1,982.80
Academia-18" Student Chair	10	25072	9630	6/28/2024	10.5.1205.4100.300.4620	\$682.50
Academia-Pnuematic Student Chair	10	25072	9630	6/28/2024	10.5.1205.4100.300.4620	\$1,667.30
Kore/Harmony -Sit/Stand Desk Adj. Ht. Desk 31"H to 38"H	10	25072	9630	6/28/2024	10.5.1205.4100.300.4620	\$3,136.60
Freight	1	25072	9630	6/28/2024	10.5.1205.4100.300.4620	\$641.76

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1001

07/15/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 107808234						
						PO/InvoiceTotal: \$8,110.96
						Vendor Total: \$8,110.96
Midwest Principals' Center						
Check Group:						
Organizational Partnership Renewal Fee-FY25		1	25040	6128 7/1/2024	10.5.2320.6400.300.0000	\$380.00
Check #: 107808235						
						PO/InvoiceTotal: \$380.00
						Vendor Total: \$380.00
Mystery Science,						
Check Group:						
District Membership 2024-2025		1	25026	263615 7/1/2024	10.5.1001.4200.100.0000	\$1,795.00
Check #: 107808236						
						PO/InvoiceTotal: \$1,795.00
						Vendor Total: \$1,795.00
PickUp Patrol, LLC						
Check Group:						
20% Discount Applied - Annual Subscription-ES		479	25074	124003230 7/8/2024	10.5.2225.4700.100.0000	(\$210.76)
Annual Subscription-ES		479	25074	124003230 7/8/2024	10.5.2225.4700.100.0000	\$1,053.80
Check #: 107808237						
						PO/InvoiceTotal: \$843.04
						Vendor Total: \$843.04
Priority Print						
Check Group:						
Preschool sign		1	0	20240929 7/1/2024	10.5.1125.4000.100.0000	\$75.95

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1001

07/15/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 107808238						
						PO/InvoiceTotal: <u>\$75.95</u>
						Vendor Total: <u>\$75.95</u>
Riverside Insights						
Check Group:						
CogAT 8 Subscription-Testing Levels 5/6-17/18		140	25007	INV205904 5/3/2024	10.5.1002.3160.200.0000	\$2,345.00
CogAT 8 Subscription-Testing Levels 5/6-17/18		140	25007	INV205904 5/3/2024	10.5.1001.3160.100.0000	\$2,345.00
Check #: 107808239						
						PO/InvoiceTotal: <u>\$4,690.00</u>
						Vendor Total: <u>\$4,690.00</u>
Skyward User's Group, Nfp						
Check Group:						
User Group Annual Dues-7/1/24-6/30/25		1	25023	V977875 7/1/2024	10.5.2225.6400.200.0000	\$350.00
Check #: 107808240						
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
Skyward-						
Check Group:						
Annual Fee Student Management System ES		0.5	25022	0000229600 7/1/2024	10.5.2225.4700.100.0000	\$4,813.50
Annual Fee Student Management System MS		0.5	25022	0000229600 7/1/2024	10.5.2225.4700.200.0000	\$4,813.50
Check #: 107808241						
						PO/InvoiceTotal: <u>\$9,627.00</u>
						Vendor Total: <u>\$9,627.00</u>
TypeTastic						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1001

07/15/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TypeTastic School Edition-825 users/12 months-Integration:Clever		325	25017	INV-001902 5/13/2024	10.5.1001.3160.100.0000	\$1,056.15
TypeTastic School Edition-825 users/12 months-Integration:Clever		500	25017	INV-001902 5/13/2024	10.5.1002.3160.200.0000	\$1,624.85
Check #: 107808242						
PO/InvoiceTotal:						\$2,681.00
Vendor Total:						\$2,681.00
Village Of Burr Ridge						
Check Group:						
Apr 28-May 31,2024- Water & Sewer		1	0	V29857 7/1/2024	20.5.2540.3700.200.0000	\$669.00
Apr 28-May 31,2024 Water & Sewer		1	0	V973597 7/1/2024	20.5.2540.3700.200.0000	\$131.04
Check #: 107808243						
PO/InvoiceTotal:						\$800.04
Vendor Total:						\$800.04
Wex Bank						
Check Group:						
July 2024-Fuel for Truck		1	0	98296515 7/6/2024	20.5.2540.4640.300.0000	\$117.00
Check #: 107808244						
PO/InvoiceTotal:						\$117.00
Vendor Total:						\$117.00
Grand Total:						\$208,048.35

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1283

06/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All-Types Elevators Inc						
Check Group:						
Service call-April 3, 2024		1 0		20144271 6/17/2024	20.5.2540.3201.100.0000	\$491.00
Check #: 0						
PO/InvoiceTotal:						\$491.00
Vendor Total:						\$491.00
Amazon Capital Services, Inc						
Check Group:						
Summer School Supplies		1 0		16TC-NVVJ-34W R 6/1/2024	10.5.1600.4000.300.0000	\$321.58
Summer School Supplies		1 0		177D-9CHF-7WW G 6/4/2024	10.5.1600.4000.300.0000	\$40.86
Summer School Supplies		1 0		17HG-HNCP-KM VP 6/2/2024	10.5.1600.4000.300.0000	\$154.40
Summer School Supplies		1 0		17YX-WTDR-1QX J 6/10/2024	10.5.1600.4000.300.0000	\$13.59
Summer School Supplies-Food Storage Containers		1 0		17YX-WTDR-CTT 6 6/10/2024	10.5.1600.4000.300.0000	\$14.99
Summer School Supplies		1 0		19HC-71K4-GPT9 6/6/2024	10.5.1600.4000.300.0000	\$18.96
Summer School Supplies		1 0		1FD9-3D4X-D999 5/25/2024	10.5.1600.4000.300.0000	\$149.32
Summer School Supplies- washable glue		1 0		1FQR-WH9P-HD RK 5/21/2024	10.5.1600.4000.300.0000	\$14.78
Summer School Supplies		1 0		1GP1-GW47-3DT D 6/19/2024	10.5.1600.4000.300.0000	\$28.81

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1283

06/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Summer School Supplies		1	0	1J13-M943-CX76 5/28/2024	10.5.1600.4000.300.0000	\$65.01
Summer School Supplies		1	0	1KGG_TYMV-L3 ND 5/29/2024	10.5.1600.4000.300.0000	\$55.92
Summer School Supplies		1	0	1KPG-NT3N-MG WH 6/3/2024	10.5.1600.4000.300.0000	\$149.70
Summer School Supplies		1	0	1KQY-FVXQ-WF QH 6/9/2024	10.5.1600.4000.300.0000	\$19.86
Summer School Supplies		1	0	1LJF-LXNJ-4PXQ 5/24/2024	10.5.1600.4000.300.0000	\$147.91
Summer School Supplies		1	0	1LT1-C1VQ-4GD T 6/4/2024	10.5.1600.4000.300.0000	\$43.75
50 paper bags-outstanding balance		20	0	1N7D-4R3J-1LHX 6/26/2024	10.5.2520.4000.300.0000	\$341.72
Summer School Supplies		1	0	1NT4-V6NH-RX4 K 6/13/2024	10.5.1600.4000.300.0000	\$166.11
Summer School Supplies		1	0	1P4T-KX1N-GRQ V 6/2/2024	10.5.1600.4000.300.0000	\$719.90
Summer School Supplies		1	0	1P4T-KX1N-MFV L 6/3/2024	10.5.1600.4000.300.0000	\$7.49
Summer School Supplies		1	0	1PVT-3NWY-333 7 6/3/2024	10.5.1600.4000.300.0000	\$507.13
Summer School Supplies		1	0	1RCK-7NNG-NJL R 5/30/2024	10.5.1600.4000.300.0000	\$36.29
Summer School Supplies		1	0	1RCK-7NNG-TXN T 5/30/2024	10.5.1600.4000.300.0000	\$52.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1283

06/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Summer School Supplies		1	0	1VPJ-HQ3P-6TV D 6/6/2024	10.5.1600.4000.300.0000	\$16.98
Summer School Supplies		1	0	1VW6-DGDH-JV MF 5/29/2024	10.5.1600.4000.300.0000	\$148.47
Summer School Supplies		1	0	1XQX-T4VG-NQH 4 5/30/2024	10.5.1600.4000.300.0000	\$47.07
Shipping for macbook charger		1	0	1YJG-76M6-YN66 a 6/26/2024	10.5.2520.4000.300.0000	\$17.00
Check #: 0						
PO/InvoiceTotal:						\$3,299.60
Check Group:						
Just Right jillian		1	24609	14Q9-FJQJ-WNN K 5/16/2024	10.5.2220.4300.100.0000	(\$9.99)
Marshmallow and Jordan		1	24609	14Q9-FJQJ-WNN K 5/16/2024	10.5.2220.4300.100.0000	(\$14.99)
I am the shark		2	24609	14Q9-FJQJ-WNN K 5/16/2024	10.5.2220.4300.100.0000	(\$31.24)
Check #: 0						
PO/InvoiceTotal:						(\$56.22)
Check Group:						
Spiral Notebook		1	24811	1F9M-1J9r-1PRV 5/21/2024	10.5.2520.4000.300.0000	\$14.24
Check #: 0						
PO/InvoiceTotal:						\$14.24
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
It You Were a Kid During the Civil War		2	24813	1F1X-PKH4-NKF K 5/15/2024	10.5.1001.4111.100.0000	\$15.48
If You Were a Kid on the Oregon Trail		3	24813	1F1X-PKH4-NKF K 5/15/2024	10.5.1001.4111.100.0000	\$23.22
If You Were a Kid in the American Revolution		15	24813	1F1X-PKH4-NKF K 5/15/2024	10.5.1001.4111.100.0000	\$116.55
If You Were a Kid in the Thirteen Colonies		1	24813	1F1X-PKH4-NKF K 5/15/2024	10.5.1001.4111.100.0000	\$7.79
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$163.04
Check Group:						
Reading Medals box of 100		2	24822	1LD4-PQTD-7JRJ 5/24/2024	10.5.2410.4000.100.0000	\$169.98
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$169.98
Check Group:						
(4 Pack) "Security Alert, 24 Hour Video Surveillance, All Activities Monitored" Signs, 10x10 Inches .040 Aluminum Reflective Warning Sign for Home Business CCTV Security Camera, Indoor or Outdoor Use		3	24825	13ML-XHQF-M3P K 5/26/2024	20.5.2540.4000.300.0000	\$56.97
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$56.97
Check Group:						
Co-Planning: Five Essential Practices to Integrate Curriculum and Instruction for English Learners		5	24827	1GTD-PFVY-6XP T 5/22/2024	10.5.2210.4000.300.0000	\$201.09
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$201.09
Check Group:						

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
v4ink 5 pk Toner Cartridge		1	24832	1J6R-YTKX-63C3 6/5/2024	10.5.2520.4000.300.0000	\$78.99
Hallmark Baby Shower Cards-12 cards		1	24832	1J6R-YTKX-63C3 6/5/2024	10.5.2320.4000.300.0000	\$7.99
Wedding Cards for Bride and Groom-10 assorted		1	24832	1J6R-YTKX-63C3 6/5/2024	10.5.2320.4000.300.0000	\$12.50
Sympathy Cards-set of 20		1	24832	1J6R-YTKX-63C3 6/5/2024	10.5.2320.4000.300.0000	\$7.99
Birthday cards assortmnet-100 unique cards		1	24832	1J6R-YTKX-63C3 6/5/2024	10.5.2320.4000.300.0000	\$38.99
Officemate small paperclips		1	24832	1J6R-YTKX-63C3 6/5/2024	10.5.2520.4000.300.0000	\$4.16
Amazon Basics Everyday Paper Plates		1	24832	1J6R-YTKX-63C3 6/5/2024	10.5.2520.4000.300.0000	\$5.97
Bankers Boxes 12pack		1	24832	1J6R-YTKX-63C3 6/5/2024	10.5.2520.4000.300.0000	\$84.17

Check #: 0

PO/InvoiceTotal: \$240.76

Vendor Total: \$4,089.46

Annoreno, Maria B

Check Group:

Summer School Supplies		1	0	V326891 6/24/2024	10.5.1600.4000.300.0000	\$484.76
Summer School Supplies-Cooking Class		1	0	V942797 6/10/2024	10.5.1600.4000.300.0000	\$487.75

Check #: 0

PO/InvoiceTotal: \$972.51

Vendor Total: \$972.51

Apple Financial Services

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
Logitech Rugged Combo 3 Case with Integrated Smart Connector Keyboard for 10.2 inch Ipad		50	24582	500-50588015 3/11/2024	10.5.2225.5501.100.0000	\$4,497.44
Logitech Rugged Combo 3 Case with Integrated Smart Connector Keyboard for 10.2 inch Ipad		50	24582	500-50588015 3/11/2024	10.5.2225.5501.200.0000	\$4,497.50
10.2 inch iPad Wi-fi 64Gb-Space Gray (Packaged in a 10-pack)		100	24582	500-50588015 3/11/2024	10.5.2225.5501.100.0000	\$29,400.00
10.2 inch iPad Wi-fi 64Gb-Space Gray (Packaged in a 10-pack)		100	24582	500-50588015 3/11/2024	10.5.2225.5501.200.0000	\$29,400.00
Check #: 0						
PO/InvoiceTotal:						\$67,794.94
Vendor Total:						\$67,794.94
Baker Tilly US, LLP						
Check Group:						
2024 Financial Statement & Single Audit		1	0	BT2801319 5/17/2024	10.5.2520.3170.300.0000	\$2,000.00
2024 Financial Statement Audit		1	0	BT2823030 5/30/2024	10.5.2520.3170.300.0000	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
Behavioral Perspective Inc						
Check Group:						
Consultations-May 2024		1	0	7982329 6/3/2024	10.5.1205.3100.200.0000	\$2,200.00
Check #: 0						
PO/InvoiceTotal:						\$2,200.00
Vendor Total:						\$2,200.00

Bocian, Jessica A

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Reimburse for Tuition		1	0	V227012 6/12/2024	10.5.2213.2300.300.0000	\$528.75
					Check #: 0	
					PO/InvoiceTotal:	\$528.75
					Vendor Total:	\$528.75
Comcast						
Check Group:						
June 2024-Phone Charges-ES		1	0	203919978 6/1/2024	20.5.2540.3400.100.0000	\$534.59
June 2024-Phone Charges-MS		1	0	203919978 6/1/2024	20.5.2540.3400.200.0000	\$538.78
					Check #: 0	
					PO/InvoiceTotal:	\$1,073.37
					Vendor Total:	\$1,073.37
Emso, Almir						
Check Group:						
Walmart-Field Day Supplies		1	0	V156458 6/10/2024	10.5.1001.4000.100.0000	\$39.92
Summer School Supplies-Step Stool and chair		1	0	V661004 6/10/2024	10.5.1600.4000.300.0000	\$45.26
					Check #: 0	
					PO/InvoiceTotal:	\$85.18
					Vendor Total:	\$85.18
ENGIE Resources LLC						
Check Group:						
Apr 10-May 9,2024-Electricity- MS		1	0	8612223 6/26/2024	20.5.2540.4660.200.0000	\$9,105.10
May 9-June 10,2024-Electricity-ES		1	0	8651747 6/21/2024	20.5.2540.4660.100.0000	\$4,632.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$13,737.43
Vendor Total:						\$13,737.43
First Student, Inc						
Check Group:						
May 2,2024-Boys Volleyball		1	0	437769 5/4/2024	40.5.2550.3311.300.0000	\$309.39
May 7,2024-Lt Fitness Day		1	0	440942 5/11/2024	40.5.2550.3313.300.0000	\$387.35
May 16,2024-8th Grade Field Trip-Portillos		1	0	444985 5/18/2024	40.5.2550.3312.300.0000	\$394.60
May 16,2024-8th Grade Field Trip-Art Inst.		1	0	449425 5/27/2024	40.5.2550.3312.300.0000	\$523.36
May 17,2024-8th Grade Field Trip-Portillos		1	0	449432 5/27/2024	40.5.2550.3312.300.0000	\$394.60
May 17,2024-8th Grade Field Trip-Art Inst.		1	0	449438 5/27/2024	40.5.2550.3312.300.0000	\$539.98
May 17,2024-8th Grade Field Trip-Great America		1	0	449439 5/27/2024	40.5.2550.3312.300.0000	\$1,259.86
May 27,2024-Field Trip-Brookfield Zoo		1	0	449445 5/27/2024	40.5.2550.3312.300.0000	\$1,162.05
May 21,2024 KTG Field Trip -Morton Arb.		1	0	449483 5/27/2024	40.5.2550.3312.300.0000	\$1,185.30
May 22,2024 -4th Grade Visit MS		1	0	449492 5/27/2024	40.5.2550.3312.300.0000	\$694.29
May 22,2024-8th Grade Field Trip-Great America		1	0	449495 5/27/2024	40.5.2550.3312.300.0000	\$1,259.86
May 22,2024-7th Grade Field Trip-Naper Set		1	0	449497 5/27/2024	40.5.2550.3312.300.0000	\$785.20
May 23,2024-5th Grade Field Trip-PNM		1	0	449511 5/27/2024	40.5.2550.3312.300.0000	\$867.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
May 28,2024-4th Grade Field Trip-Lagrange Theatre		1	0	451557 6/1/2024	40.5.2550.3312.300.0000	\$1,162.05
					Check #: 0	
					PO/InvoiceTotal:	\$10,925.53
					Vendor Total:	\$10,925.53
Grand Prairie Transit						
Check Group:						
May 2024-Reg Transportation-ES		1	0	RTINV1006548 5/31/2024	40.5.2550.3315.300.0000	\$11,098.25
May 2024-Aide Transportation-MS		1	0	RTINV1006548 5/31/2024	40.5.2550.3315.300.0000	\$4,126.67
May 2024-Credit for Reg Transportaiton -NCL		1	0	V608687 6/5/2024	40.5.2550.3315.300.0000	(\$1,261.57)
					Check #: 0	
					PO/InvoiceTotal:	\$13,963.35
					Vendor Total:	\$13,963.35
Holiz Education Center						
Check Group:						
December 15,2023 -never invoiced, was adjusted A.N.		1	0	033114 12/15/2023	10.5.1912.6700.200.0000	\$426.42
December 15,2023-never invoiced,was adjusted G.N.		1	0	033114 12/15/2023	10.5.1912.6700.200.0000	\$426.42
					Check #: 0	
					PO/InvoiceTotal:	\$852.84
					Vendor Total:	\$852.84
IGS Energy						
Check Group:						
May 2024-Natural Gas -ES		1	0	429356 6/17/2024	20.5.2540.4650.100.0000	\$220.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
May 2024-Natural Gas -MS		1	0	429356 6/17/2024	20.5.2540.4650.200.0000	\$2,084.34
					Check #: 0	
					PO/InvoiceTotal:	\$2,304.78
					Vendor Total:	\$2,304.78
ITR Systems						
Check Group:						
Temporary removal of alarm devices due to construction project		1	0	107489-S 6/5/2024	20.5.2540.3200.100.0000	\$851.25
					Check #: 0	
					PO/InvoiceTotal:	\$851.25
					Vendor Total:	\$851.25
Just A Dash Catering						
Check Group:						
May Lunches-MS		1	0	PD Middle 82 5/31/2024	10.5.2560.4040.300.0000	\$11,813.60
May Lunches-ES		1	0	PD82 5/31/2024	10.5.2560.4040.300.0000	\$8,354.50
					Check #: 0	
					PO/InvoiceTotal:	\$20,168.10
					Vendor Total:	\$20,168.10
Konica Minolta Business Solutions						
Check Group:						
5/2-6/1/2024 Copier Charges-ES		1	0	9009964784 6/1/2024	20.5.2540.3290.100.0000	\$588.53
5/2-6/1/2024 Copier Charges-MS		1	0	9009964784 6/1/2024	20.5.2540.3290.200.0000	\$681.00
5/2-6/1/2024 Copier Charges-DO		1	0	9009964784 6/1/2024	20.5.2540.3290.300.0000	\$212.17
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,481.70</u>
						Vendor Total: <u>\$1,481.70</u>
Kriha Boucek, LLC						
Check Group:						
May 2024-Legal Services		1 0		6734 6/7/2024	10.5.2310.3180.300.0000	\$285.00
						PO/InvoiceTotal: <u>\$285.00</u>
						Vendor Total: <u>\$285.00</u>
LaGrange Area Dept Of Special Education						
Check Group:						
FY24 Final Purchased Service		1 0		V30479 6/11/2024	10.5.4120.6703.300.0000	(\$5,305.87)
FY24 Final Purchased Service		1 0		V30479 6/11/2024	10.5.4120.6704.300.0000	(\$5,305.87)
FY24 Final ECSE Tuition		1 0		V30479 6/11/2024	10.5.4220.6700.100.0000	\$27,185.23
FY24 Final MN/CD Tuition		1 0		V30479 6/11/2024	10.5.4220.6700.300.0000	(\$37,195.37)
FY24 Final EBD Tuition		1 0		V30479 6/11/2024	10.5.4220.6700.300.0000	\$38,860.00
FY24 Final EBD-Wrap Service		1 0		V30479 6/11/2024	10.5.4120.6705.300.0000	\$5,175.84
FY24 Final Phono Tuition		1 0		V30479 6/11/2024	10.5.4220.6700.100.0000	\$11,714.62
						PO/InvoiceTotal: <u>\$35,128.58</u>
						Vendor Total: <u>\$35,128.58</u>
Midwest Mechanical						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Repair North Gym Condensers		1	0	112156174 6/6/2024	20.5.2540.3200.200.0000	\$986.70
June 2024-Maintenance Agreement-MS		1	0	MC0000137853 6/3/2024	20.5.2540.3200.100.0000	\$1,631.00
June 2024-Maintenance Agreement-ES		1	0	MC0000137854 6/3/2024	20.5.2540.3200.100.0000	\$958.00
Check #: 0						
PO/InvoiceTotal:						\$3,575.70
Vendor Total:						\$3,575.70
Pop Pediatric Therapy						
Check Group:						
May 22-June 6,2024-OT Services-G.N.		1	0	10147 6/7/2024	10.5.1912.6700.100.0000	\$320.00
May 22-June 6,2024-Speech Services-G.N.		1	0	10147 6/7/2024	10.5.1912.6700.100.0000	\$360.00
May 1-May 16,2024-OT Services G.N.		1	0	9770 5/16/2024	10.5.1912.6700.100.0000	\$320.00
May 1-May 16,2024-Speech Services G.N.		1	0	9770 5/16/2024	10.5.1912.6700.100.0000	\$360.00
Check #: 0						
PO/InvoiceTotal:						\$1,360.00
Vendor Total:						\$1,360.00
Rose Pest Solutions						
Check Group:						
Monthly Pest Control-MS		1	0	3716594 6/21/2024	20.5.2540.3293.200.0000	\$122.00
Monthly Pest Control-ES		1	0	3716595 6/21/2024	20.5.2540.3293.100.0000	\$113.00
Check #: 0						
PO/InvoiceTotal:						\$235.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$235.00
Spalla, Gia R						
Check Group:						
Summer School Supplies-Books		1 0		V789742 6/10/2024	10.5.1600.4000.300.0000	\$64.96
Check #: 0						
PO/InvoiceTotal:						\$64.96
Vendor Total:						\$64.96
Tantillo, Anastasia Athena						
Check Group:						
FY24 Mileage reimbursement -July-Dec 2023		1 0		V645122 6/24/2024	10.5.1002.3320.200.0000	\$65.63
FY24 Mileage reimbursement -Jan-June 2024		1 0		V645122 6/24/2024	10.5.1002.3320.200.0000	\$99.43
Check #: 0						
PO/InvoiceTotal:						\$165.06
Vendor Total:						\$165.06
WEST 40 Intermediate Service Center						
Check Group:						
Scoty Award-M.B		1 0		240605 3/28/2024	10.5.2310.6400.300.0000	\$95.00
Scoty Award-M.N.		1 0		240605 3/28/2024	10.5.2310.6400.300.0000	\$95.00
PL Services Coaching/Consulting 3rd Qtr		8.25 0		240744 5/2/2024	10.5.2213.3120.300.4932	\$2,475.00
New Staff Fingerprinting		1 0		240899 6/5/2024	10.5.2320.3901.300.0000	\$220.00
PL Services Coaching/Consulting 4th Qtr 2024		0.5 0		240917 6/6/2024	10.5.2213.3120.300.4932	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PL Services Coaching/Consulting 4th Qtr 2024		2.5	0	240917 6/6/2024	10.5.2213.3120.300.4932	\$750.00
New Staff Finger Printing-A.C.		1	0	240971 6/18/2024	10.5.2320.3901.300.0000	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$3,840.00
Check Group:						
FY24 Student Advocate-4th QTR		0.2	24328	240911 6/5/2024	10.5.1001.3100.100.0000	\$3,765.00
FY24 Student Advocate-4th QTR		0.8	24328	240911 6/5/2024	10.5.1002.3100.200.0000	\$15,060.00
Check #: 0						
PO/InvoiceTotal:						\$18,825.00
Check Group:						
PBIS Tier 1-Leadership Training-Virtual - B.P.		1	24821	240934 6/13/2024	10.5.1125.3320.300.0000	\$219.56
Check #: 0						
PO/InvoiceTotal:						\$219.56
Vendor Total:						\$22,884.56
Grand Total:						\$208,219.05

End of Report

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Giant Steps						
Check Group:						
June Tuition-A.N.		1	0	107-0624E 6/28/2024	10.5.1912.6700.100.0000	\$3,849.80
Check #: 0						
PO/InvoiceTotal:						\$3,849.80
Vendor Total:						\$3,849.80
Grainger						
Check Group:						
POLAR PLASTICS Construction Film: Light Duty, 3 mil Thick, 10 ft Wd, 100 ft Lg, Clear, Polyethylene		10	24830	1516467905 5/28/2024	20.5.2540.4000.300.0000	\$524.80
Check #: 0						
PO/InvoiceTotal:						\$524.80
Vendor Total:						\$524.80
Intertek-PSI						
Check Group:						
Final Abatement Report-(Lump Sum)		1	24637	00933370 6/27/2024	20.5.2540.3190.300.0000	\$450.00
Asbestos Abatement Oversight and Monitoring: IDPH Asbestos Professional (on-site, weekend work) (includes 8 PCM Air Samples per Shift)		1	24637	00933370 6/27/2024	20.5.2540.3190.300.0000	\$750.00
Asbestos Bulk Sampling (rush TAT)		1	24637	00933370 6/27/2024	20.5.2540.3190.300.0000	\$300.00
Contract Documents		1	24637	00933370 6/27/2024	20.5.2540.3190.300.0000	\$1,700.00
Asbestos Technician (Day)		5	24637	00933370 6/27/2024	20.5.2540.3190.300.0000	\$3,000.00
Check #: 0						
PO/InvoiceTotal:						\$6,200.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1292

06/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Vendor Total: \$6,200.00

Grand Total: \$10,574.60

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1293

06/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Building Value						
Check Group:						
Moving help		1	24819	V883890 6/27/2024	20.5.2540.3220.300.0000	\$2,131.20
Check #: 0						
PO/InvoiceTotal:						\$2,131.20
Vendor Total:						\$2,131.20
ENGIE Resources LLC						
Check Group:						
May 9-June 10,2024-Electricity-MS		1	0	8651746 6/25/2024	20.5.2540.4660.200.0000	\$10,276.65
Check #: 0						
PO/InvoiceTotal:						\$10,276.65
Vendor Total:						\$10,276.65
NWEA						
Check Group:						
Map Growth Overage 23/24 School Year-ES		1	0	113972 6/27/2024	10.5.1001.3160.100.0000	\$145.00
Map Growth Overage 23/24 School Year-MS		1	0	113972 6/27/2024	10.5.1002.3160.200.0000	\$145.00
Check #: 0						
PO/InvoiceTotal:						\$290.00
Vendor Total:						\$290.00
Grand Total:						\$12,697.85

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1294

06/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dominion Lighting, Inc						
Check Group:						
hanger cables		20	24824	1142MAIN 6/28/2024	20.5.2540.4000.300.0000	\$420.00
Check #: 0						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$420.00
Just Right Landscaping Services						
Check Group:						
June 2024-Lawn Service-ES		1	0	28958 6/28/2024	20.5.2540.3292.100.0000	\$900.00
June 2024-Lawn Service-MS		1	0	28958 6/28/2024	20.5.2540.3292.200.0000	\$1,180.00
Check #: 0						
PO/InvoiceTotal:						\$2,080.00
Vendor Total:						\$2,080.00
Konica Minolta Business Solutions						
Check Group:						
June 2024-Digital Support		1	0	294369337 6/28/2024	20.5.2540.3290.200.0000	\$88.00
Check #: 0						
PO/InvoiceTotal:						\$88.00
Vendor Total:						\$88.00
LaGrange Area Dept Of Special Education						
Check Group:						
Romanian Interpreter-L.R.		1	0	FY24-Q4-D107 6/28/2024	10.5.1205.3100.300.0000	\$281.64
Check #: 0						
PO/InvoiceTotal:						\$281.64
Vendor Total:						\$281.64

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1294

06/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nicor Gas						
Check Group:						
May 15-June 13,2024-Natural Gas-MS		1 0		34-43-97-0000 5 0624 6/18/2024	20.5.2540.4650.200.0000	\$899.95
May 17-June 17,2024-Natural Gas-ES		1 0		91-17-97-0000 9-0624 6/19/2024	20.5.2540.4650.100.0000	\$196.89
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,096.84</u>
						Vendor Total: <u>\$1,096.84</u>
Shaw Media						
Check Group:						
Enrollment Ad-B.P.		1 0		8694 6/28/2024	10.5.2310.3500.300.0000	\$237.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$237.00</u>
						Vendor Total: <u>\$237.00</u>
Skyward User's Group, Nfp						
Check Group:						
SIS/EIS Workshop-A.S.		1 0		1100 6/28/2024	10.5.2225.3320.300.0000	\$30.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: <u>\$30.00</u>
SpyGlass						
Check Group:						
Cost Reduction Savings for Voice/Data-Es		1 0		26389 6/28/2024	10.5.2225.3100.100.0000	\$1,508.76
Cost Reduction Savings for Voice/Data-MS		1 0		26389 6/28/2024	10.5.2225.3100.200.0000	\$1,508.76

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1294

06/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$3,017.52</u>
						Vendor Total: <u>\$3,017.52</u>
Verizon						
Check Group:						
May 24-June 23,2024-Cell Phone Charges-ES		1 0		9967339461 6/23/2024	20.5.2540.3400.100.0000	\$49.39
May 24-June 23,2024-Cell Phone Charges-MS		1 0		9967339461 6/23/2024	20.5.2540.3400.200.0000	\$98.78
May 24-June 23,2024-Cell Phone Charges-DO		1 0		9967339461 6/23/2024	20.5.2540.3400.300.0000	\$244.82
Check #: 0						
						PO/InvoiceTotal: <u>\$392.99</u>
						Vendor Total: <u>\$392.99</u>
						Grand Total: <u>\$7,643.99</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1282

06/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCO/GBC Remittance						
Check Group:						
1 Hour Labor		1	24818	2700190 5/16/2024	10.5.1002.3200.200.0000	\$205.00
Travel		1	24818	2700190 5/16/2024	10.5.1002.3200.200.0000	\$157.00
Heat Rollers		2	24818	2700190 5/16/2024	10.5.1002.3200.200.0000	\$435.90
Check #: 0						
PO/InvoiceTotal:						\$797.90
Vendor Total:						\$797.90
Asima Ibrahim						
Check Group:						
8th Grade lunch refund-Z.I		1	0	V775950 6/24/2024	10.4.1611.0000.000.0000	\$20.95
Check #: 0						
PO/InvoiceTotal:						\$20.95
Vendor Total:						\$20.95
AT&T						
Check Group:						
Apr 26-May 25,2024-Phone Charges-DO		1	0	63066201393181 0524 5/25/2024	20.5.2540.3400.300.0000	\$56.80
Apr 26-May 25,2024-Phone Charges-ES		1	0	63066201393181 0524 5/25/2024	20.5.2540.3400.100.0000	\$205.45
Apr 26-May 25,2024-Phone Charges-MS		1	0	63066201393181 0524 5/25/2024	20.5.2540.3400.200.0000	\$207.91
Check #: 0						
PO/InvoiceTotal:						\$470.16
Vendor Total:						\$470.16

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1282

06/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brightly Software, Inc						
Check Group:						
Maintenance SchoolDude- Essentials Pro-Buyout-ES		1 0		INV-246443 6/24/2024	10.5.2225.4700.100.0000	\$627.13
Maintenance SchoolDude- Essentials Pro-Buyout-MS		1 0		INV-246443 6/24/2024	10.5.2225.4700.200.0000	\$627.14
					Check #: 0	
					PO/InvoiceTotal:	\$1,254.27
					Vendor Total:	\$1,254.27
Chicago Glass & Mirror						
Check Group:						
FY25 Guard Rail System deposit-		1 0		25401 5/6/2024	60.5.2530.5500.200.0000	\$2,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
EduPsych LLC						
Check Group:						
Evaluation for M.R.		1 0		1018 6/3/2024	10.5.1205.3100.100.0000	\$3,250.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,250.00
					Vendor Total:	\$3,250.00
Embrace Education						
Check Group:						
Embrace Direct Service 5% Billing		1 0		16716 6/19/2024	10.5.1205.3100.300.0000	\$2.06
					Check #: 0	
					PO/InvoiceTotal:	\$2.06
					Vendor Total:	\$2.06

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1282

06/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grasso Graphics						
Check Group:						
Business Cards-G.S.,J.W. and S.P.		1	0	33143 6/10/2024	10.5.2410.3600.200.0000	\$507.51
Check #: 0						
PO/InvoiceTotal:						\$507.51
Vendor Total:						\$507.51
High Efficiency Professionals Abatement						
Check Group:						
HEPA-Window Abatement Project- PES		1	24716	24-227 6/12/2024	20.5.2540.3190.300.0000	\$29,600.00
Check #: 0						
PO/InvoiceTotal:						\$29,600.00
Check Group:						
Removal and disposal of the asbestos containing floor tile and mastic from under 4 univents.		4	24834	24- 227 6/12/2024	20.5.2540.3190.300.0000	\$5,100.00
Check #: 0						
PO/InvoiceTotal:						\$5,100.00
Vendor Total:						\$34,700.00
Illinois MTSS Network						
Check Group:						
MTSS Services Provided: Jan 2024-June 2024		1	0	MTS000100 6/3/2024	10.5.2213.3120.300.4300	\$4,200.00
MTSS Services Provided: Jan 2024-June 2024		1	0	MTS000100 6/3/2024	10.5.2213.3120.300.4932	\$2,030.00
MTSS Services Provided: Jan 2024-June 2024		1	0	MTS000100 6/3/2024	10.5.2213.3100.300.4620	\$1,760.25
Check #: 0						
PO/InvoiceTotal:						\$7,990.25

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1282

06/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$7,990.25
ILMEA State Office						
Check Group:						
ILMEA Festival Participation Fee-T.P.		1 0		F4839-11 5/8/2024	10.5.1002.4008.200.0000	\$30.00
ILMEA Festival Participation Fee S.H.		1 0		F4839-11 5/8/2024	10.5.1002.4008.200.0000	\$30.00
ILMEA Festival Participation Fee A.C.		1 0		F4839-11 5/8/2024	10.5.1002.4008.200.0000	\$30.00
ILMEA Festival Participation Fee-M.W.		1 0		F4839-11 5/8/2024	10.5.1002.4008.200.0000	\$30.00
ILMEA Festival Participation Fee-A.L.		1 0		F4839-11 5/8/2024	10.5.1002.4008.200.0000	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
Just Right Landscaping Services						
Check Group:						
May Lawn Service-ES		1 0		28905 6/10/2024	20.5.2540.3292.100.0000	\$1,350.00
May Lawn Service-MS		1 0		28905 6/10/2024	20.5.2540.3292.200.0000	\$1,770.00
Check #: 0						
PO/InvoiceTotal:						\$3,120.00
Vendor Total:						\$3,120.00
Kate Naurath						
Check Group:						
Reimburse for Student Transportation-G.N.		1 0		V943515 6/4/2024	40.5.2550.3315.300.0000	\$174.69
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1282

06/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$174.69</u>
						Vendor Total: <u>\$174.69</u>
Marlene Rodriquez						
Check Group:						
8th Grade lunch refund-S.R.		1 0		V754494 6/24/2024	10.4.1611.0000.000.0000	\$10.10
						Check #: 0
						PO/InvoiceTotal: <u>\$10.10</u>
						Vendor Total: <u>\$10.10</u>
Michael DelGaldo						
Check Group:						
8th Grade lunch refund-G.D.		1 0		V957832 6/24/2024	10.4.1611.0000.000.0000	\$104.39
						Check #: 0
						PO/InvoiceTotal: <u>\$104.39</u>
						Vendor Total: <u>\$104.39</u>
Pleasantdale Middle School						
Check Group:						
General Activity Account paid Fivefold Sound Fivefold Sound -Graduation		1 0		05282024 6/7/2024	10.5.1002.4021.200.0000	\$1,500.00
District paying back activity acct- For IASHSC Convention Reg 12 students 3 teachers		1 0		V460563 2/28/2024	10.5.1002.3320.200.0000	\$1,875.00
						Check #: 0
						PO/InvoiceTotal: <u>\$3,375.00</u>
						Vendor Total: <u>\$3,375.00</u>
Quadient Leasing USA, Inc						
Check Group:						
Postage Meter Lease Pmt		1 0		Q1361023 6/3/2024	20.5.2540.3400.300.0000	\$480.45

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1282

06/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$480.45</u>
						Vendor Total: <u>\$480.45</u>
Sarah Hammer, LCSW LLC						
Check Group:						
May 3-May 30,2024-Supervision,Consultation and Planning-AB		1 0		017 6/5/2024	10.5.1205.3100.100.0000	\$100.00
May 3-May 30,2024-Supervision,Consultation and Planning-Group		1 0		017 6/5/2024	10.5.1205.3100.100.0000	\$300.00
Check #: 0						
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
STR Partners, Llc.						
Check Group:						
May 1-May 31,2024-Professional Services		1 0		23059.00-1 6/19/2024	20.5.2530.3100.300.0000	\$12,300.90
Check #: 0						
						PO/InvoiceTotal: <u>\$12,300.90</u>
						Vendor Total: <u>\$12,300.90</u>
TruGreen						
Check Group:						
Weed control mulch beds		1	24707	193443313 5/30/2024	20.5.2540.3292.100.0000	\$243.36
weed control mulch beds		1	24707	193449268 5/30/2024	20.5.2540.3292.200.0000	\$553.28
Check #: 0						
						PO/InvoiceTotal: <u>\$796.64</u>
						Vendor Total: <u>\$796.64</u>

Vera Jiotis

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1282

06/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
8th Grade lunch refund-N.J.		1	0	V578930 6/24/2024	10.4.1611.0000.000.0000	\$60.43
					Check #: 0	
						PO/InvoiceTotal: \$60.43
						Vendor Total: \$60.43
Wex Bank						
Check Group:						
Fuel for Truck-June 2024		1	0	97633328 6/6/2024	20.5.2540.4640.300.0000	\$103.00
					Check #: 0	
						PO/InvoiceTotal: \$103.00
						Vendor Total: \$103.00
						Grand Total: \$72,068.70

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1281

06/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Home Depot-Tape and supplies for ES move		1 0		060524-BC 6/5/2024	20.5.2540.4000.300.0000	\$146.58
Home Depot-Supplies for ES move		1 0		060524-BC 6/5/2024	20.5.2540.4000.300.0000	\$83.73
Home Depot-Duct Tape for summer move		1 0		060524-BC 6/5/2024	20.5.2540.4000.300.0000	\$305.32
LED Lighting Space-Gym Lights		1 0		060524-BC 6/5/2024	20.5.2540.4000.300.0000	\$478.70
Sweetwater Sound-Buckets for Speakers		1 0		060524-BC 6/5/2024	20.5.2540.4000.300.0000	\$20.00
Home Depot-Cleaning supplies		1 0		060524-BC 6/5/2024	20.5.2540.4000.300.0000	\$42.49
Microsoft-Subscription		1 0		060524-BC 6/5/2024	10.5.2320.4400.300.0000	\$65.62
Home Depot-Base for garbage can and packing tape		1 0		060524-BC 6/5/2024	20.5.2540.4000.300.0000	\$98.85
LaGrange Lock- Keys for construction		1 0		060524-BC 6/5/2024	20.5.2540.4000.300.0000	\$66.00
Sams Club-Girls on the Run Supplies		1 0		060524-HS 6/5/2024	10.5.1001.4000.100.0000	\$23.96
Capri Express-Pizza for Volunteers at Art Show		1 0		060524-HS 6/5/2024	10.5.2410.4000.100.0000	\$55.24
Ninos Italian Beef- Pizza for Volunteers for Art Show		1 0		060524-HS 6/5/2024	10.5.2410.4000.100.0000	\$57.50
Andersons Books-4th grade books for book vending machine		1 0		060524-HS 6/5/2024	10.5.1001.4000.100.0000	\$424.26
In American Assoc-AASPA HR Bootcamp-June 13-June 14,2024 M.S.		1 0		060524-JW 6/5/2024	10.5.2320.3320.300.0000	\$650.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1281

06/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
In American Assoc-AASPA HR Bootcamp-June 13-June 14,2024 J.W.		1	0	060524-JW 6/5/2024	10.5.2520.3320.300.0000	\$650.00
AASPA membership due-J.W.		1	0	060524-JW 6/5/2024	10.5.2320.6400.300.0000	\$175.00
Southwest Airlines-Flight May 12-May 14,2024-J.W.		1	0	060524-JW 6/5/2024	10.5.2320.3320.300.0000	\$298.46
Southwest Airlines-Flight May 12-May 14,2024-M.S.		1	0	060524-JW 6/5/2024	10.5.2520.3320.300.0000	\$298.46
SP Memoryroad-End of Year Reflections Staff Gifts		1	0	060524-JW 6/5/2024	10.5.2310.4900.300.0000	\$64.70
Party City-End of the Year Mentoring event supplies		1	0	060524-JW 6/5/2024	10.5.2213.4000.300.0000	\$29.40
Sams Club-End of the Year Mentoring even supplies		1	0	060524-JW 6/5/2024	10.5.2213.4000.300.0000	\$79.14
Imperial Brewing- Reflections event-Sodas		1	0	060524-JW 6/5/2024	10.5.2310.4900.300.0000	\$100.10
WorkingGenius-Books Admin Team		1	0	060524-JW 6/5/2024	10.5.2320.4000.300.0000	\$250.00
Chicago Dogs tickets-Board members-Row 11- 5 seats		1	0	060524-JW 6/5/2024	10.5.2310.4900.300.0000	\$70.00
Panera-Mentoring lunch		1	0	060524-JW 6/5/2024	10.5.2213.4000.300.0000	\$423.59
Chicago Dogs-Row 12- 5 seats		1	0	060524-JW 6/5/2024	10.5.2310.4900.300.0000	\$70.00
Treering Yearbooks printing		1	0	060524-ST 6/5/2024	10.5.2410.3600.200.0000	\$287.04
Amazon-Supplies -MS		1	0	060524-ST 6/5/2024	10.5.1002.4000.200.0000	\$24.95
Amazon-Supplies-Field Days		1	0	060524-ST 6/5/2024	10.5.2410.4000.200.0000	\$172.59

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1281

06/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon- Tissues for Building		1	0	060524-ST 6/5/2024	20.5.2540.4000.300.0000	\$340.60
Jimmy Johns-Training lunch		1	0	060524-ST 6/5/2024	10.5.2410.4000.200.0000	\$143.65
Target-8th grade lock in raffle prizes		1	0	060524-ST 6/5/2024	10.5.1002.4000.200.0000	\$99.99
Amazon-8th grade lock in raffle prizes		1	0	060524-ST 6/5/2024	10.5.1002.4000.200.0000	\$109.99
Target-8th grade lock in raffle prizes		1	0	060524-ST 6/5/2024	10.5.2410.4000.200.0000	\$237.92
Target-8th grade lock in raffle prizes		1	0	060524-ST 6/5/2024	10.5.2410.4000.200.0000	\$34.99
Amazon-8th grade lock in raffle prizes		1	0	060524-ST 6/5/2024	10.5.2410.4000.200.0000	\$89.98
Amazon-8th grade lock in raffle prizes		1	0	060524-ST 6/5/2024	10.5.1002.4000.200.0000	\$32.80
Amazon-8th grade lock in raffle prizes		1	0	060524-ST 6/5/2024	10.5.2410.4000.200.0000	\$90.00
Skydeck Chicago-8th grade trip		1	0	060524-ST 6/5/2024	10.5.1002.3320.200.0000	\$2,328.00
Samsclub-8th grade lock in supplies		1	0	060524-ST 6/5/2024	10.5.1002.4000.200.0000	\$175.32
Pie a teacher in the face supplies		1	0	060524-ST 6/5/2024	10.5.2410.4000.200.0000	\$63.74
Sams Club-Supplies staff lounge		1	0	060524-ST 6/5/2024	10.5.2410.4000.200.0000	\$67.92
Dominos Pizza-Food 8th grade lock in		1	0	060524-ST 6/5/2024	10.5.1002.4000.200.0000	\$69.90
Kona Ice-Supplies 8th grade field days		1	0	060524-ST 6/5/2024	10.5.1002.4000.200.0000	\$325.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1281

06/25/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Walgreens-Prizes end of the year awards		1	0	060524-ST 6/5/2024	10.5.2410.4000.200.0000	\$41.46
Amazon-8th grade lock in supplies		1	0	060524-ST 6/5/2024	10.5.1002.4000.200.0000	\$521.66
Amazon-Supplies for games		1	0	060524-ST 6/5/2024	10.5.2410.4000.200.0000	\$74.67
Dominos- Paws awards lunch		1	0	060524-ST 6/5/2024	10.5.2410.4000.200.0000	\$129.17
Clovers Greenhouses-Graduation flowers for tlhe stage		1	0	060524-ST 6/5/2024	10.5.1002.4021.200.0000	\$97.16

Check #: 0

PO/InvoiceTotal:	<u>\$10,585.60</u>
Vendor Total:	<u>\$10,585.60</u>

WEX Health, Inc

Check Group:

FSA-Monthly Fee		24	0	28340 5/31/2024	10.5.2520.3100.300.0000	\$102.00
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Check #: 0

PO/InvoiceTotal:	<u>\$102.00</u>
Vendor Total:	<u>\$102.00</u>
Grand Total:	<u>\$10,687.60</u>

End of Report

Personnel Report

August 14, 2024

1. Retirement of Personnel:

The Superintendent did not receive any letters of retirement this month.

2. Resignation of Personnel:

The Superintendent received a letter of resignation from Beth Parker (Director of Student Services), Jenna Reisch (PMS Social Worker)

Recommendation: That the Board of Education approves the resignation of Beth Parker and Jenna Reisch.

3. Employment of Staff

The Superintendent recommends the employment of Lindsay Reese (third-grade teacher at PES), Patricia Fazendin (Spanish teacher at PMS), Erin La Dieu (part-time resource teacher at PMS), Tia Hammon (Maternity Leave Math at PMS), and Melanie Leddy (Reading Specialist at PES).

Recommendation: That the Board of Education approve the employment of Lindsay Reese, Patricia Fazendin, Erin La Dieu, Tia Hammon, and Melanie Leddy.

This year's spring testing report will give an overview of three key assessments: NWEA MAP[®] (Measures of Academic Progress[®]), CogAT (Cognitive Abilities Test), and IAR (Illinois Assessment of Readiness) and our current student data and progress.

2023-2024 Assessment Data

This year, we gave the NWEA MAP[®] (Measures of Academic Progress[®]) assessment to all of our students in grades 1-8 in reading and math. We tested 8th graders in the fall only, and 1st grade was only tested in the spring. Grades 2-7 tested in both the fall and spring. The MAP[®] assessment is a computer-adaptive assessment that adjusts in difficulty according to how students respond to each question. In Pleasantdale, we use the MAP[®] assessments to inform differentiated classroom instruction, identify students for intervention and enrichment, and to monitor school and district growth. The CogAT full battery, consisting of the quantitative, verbal, and nonverbal measures is given in 3rd and 6th grade. We use this data to support student placement into advanced learning programs. Finally, IAR (Illinois Assessment of Readiness) is the state-mandated, grade level assessment we give annually to 3rd through 8th graders.

The 2024 spring testing report tells the story, through our data, of how we are implementing our vision in reading and math to drive student success in Pleasantdale.

The tables below provide information that will be shared in the 2024 spring testing report.

Table A shows student achievement this school year in reading on the spring MAP assessment. The cohort percentile rank is the median percentile. This is the middle percentile value when a group of percentiles are ordered from lowest to highest. For example, in fourth grade reading, the median percentile was 75%, which is in the above average range. Our students in every grade level performed in the *Above Average* range in reading this past spring.

Tables B, C, and D show our verbal CogAT scores from the classes of 2025 (incoming 8th grade), 2027 (incoming 6th grade), and 2028 (incoming 5th grade). This data shows how our students' aptitude is beginning to shift to the above and well above average stanines.

Table E shows our IAR reading data showing the percentage of students who met and exceeded grade level standards from 2021-2024, with the column on the right showing the most current data from this past spring of 2024.

Table F shows student achievement this school year in math on the spring MAP assessment. The cohort percentile rank is the median percentile. This is the middle percentile value when a group of percentiles are ordered from lowest to highest. For

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

example, in fourth grade reading, the median percentile was 88%, which is in the well above average range. Our students in almost every grade level performed in the *Well Above Average* range in reading this past spring.

Tables G, H, and I show our quantitative CogAT scores from the classes of 2025 (incoming 8th grade), 2027 (incoming 6th grade), and 2028 (incoming 5th grade). This data shows how our students' aptitude has shifted to the above and well above average stanines.

Table J shows our IAR math data showing the percentage of students who met and exceeded grade level standards from 2021-2024, with the column on the right showing the most current data from this past spring of 2024.

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Table A: Spring 2024 MAP® Student Achievement - Reading

District Profile				
Achievement by Grade				
Pleasantdale School District 107 Reading				
Grade ↑	Achievement Spring 2023-2024 Median and Distribution	Sort by	Average RIT	Number of Students
Grade 1	<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; border-radius: 50%; padding: 2px 5px; margin-right: 5px;">67th</div> <div style="display: flex; gap: 5px;"> <div style="width: 6%; height: 15px; background-color: #800000;"></div> <div style="width: 18%; height: 15px; background-color: #FF8C00;"></div> <div style="width: 15%; height: 15px; background-color: #FFD700;"></div> <div style="width: 34%; height: 15px; background-color: #32CD32;"></div> <div style="width: 27%; height: 15px; background-color: #0056B3;"></div> </div> </div>	-- select an option --	178	97
Grade 2	<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; border-radius: 50%; padding: 2px 5px; margin-right: 5px;">70th</div> <div style="display: flex; gap: 5px;"> <div style="width: 11%; height: 15px; background-color: #800000;"></div> <div style="width: 11%; height: 15px; background-color: #FF8C00;"></div> <div style="width: 13%; height: 15px; background-color: #FFD700;"></div> <div style="width: 33%; height: 15px; background-color: #32CD32;"></div> <div style="width: 32%; height: 15px; background-color: #0056B3;"></div> </div> </div>		193	82
Grade 3	<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; border-radius: 50%; padding: 2px 5px; margin-right: 5px;">66th</div> <div style="display: flex; gap: 5px;"> <div style="width: 8%; height: 15px; background-color: #800000;"></div> <div style="width: 22%; height: 15px; background-color: #FF8C00;"></div> <div style="width: 12%; height: 15px; background-color: #FFD700;"></div> <div style="width: 31%; height: 15px; background-color: #32CD32;"></div> <div style="width: 27%; height: 15px; background-color: #0056B3;"></div> </div> </div>		202	94
Grade 4	<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; border-radius: 50%; padding: 2px 5px; margin-right: 5px;">75th</div> <div style="display: flex; gap: 5px;"> <div style="width: 5%; height: 15px; background-color: #800000;"></div> <div style="width: 9%; height: 15px; background-color: #FF8C00;"></div> <div style="width: 20%; height: 15px; background-color: #FFD700;"></div> <div style="width: 29%; height: 15px; background-color: #32CD32;"></div> <div style="width: 37%; height: 15px; background-color: #0056B3;"></div> </div> </div>		213	81
Grade 5	<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; border-radius: 50%; padding: 2px 5px; margin-right: 5px;">67th</div> <div style="display: flex; gap: 5px;"> <div style="width: 8%; height: 15px; background-color: #800000;"></div> <div style="width: 11%; height: 15px; background-color: #FF8C00;"></div> <div style="width: 18%; height: 15px; background-color: #FFD700;"></div> <div style="width: 39%; height: 15px; background-color: #32CD32;"></div> <div style="width: 24%; height: 15px; background-color: #0056B3;"></div> </div> </div>		216	90
Grade 6	<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; border-radius: 50%; padding: 2px 5px; margin-right: 5px;">64th</div> <div style="display: flex; gap: 5px;"> <div style="width: 5%; height: 15px; background-color: #800000;"></div> <div style="width: 11%; height: 15px; background-color: #FF8C00;"></div> <div style="width: 29%; height: 15px; background-color: #FFD700;"></div> <div style="width: 32%; height: 15px; background-color: #32CD32;"></div> <div style="width: 23%; height: 15px; background-color: #0056B3;"></div> </div> </div>		222	80
Grade 7	<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; border-radius: 50%; padding: 2px 5px; margin-right: 5px;">70th</div> <div style="display: flex; gap: 5px;"> <div style="width: 7%; height: 15px; background-color: #800000;"></div> <div style="width: 10%; height: 15px; background-color: #FF8C00;"></div> <div style="width: 22%; height: 15px; background-color: #FFD700;"></div> <div style="width: 22%; height: 15px; background-color: #32CD32;"></div> <div style="width: 39%; height: 15px; background-color: #0056B3;"></div> </div> </div>		227	91
Percentiles Key ● 1st - 20 th ● 21st - 40 th ● 41st - 60 th ● 61st - 80 th ● >80 th			Rostered Spring 2023-2024 Tested Spring 2023-2024	

Tables B, C, and D: CogAT Verbal Scores by Age Stanine

Table B: Class of 2025 (Incoming 8th Grade)

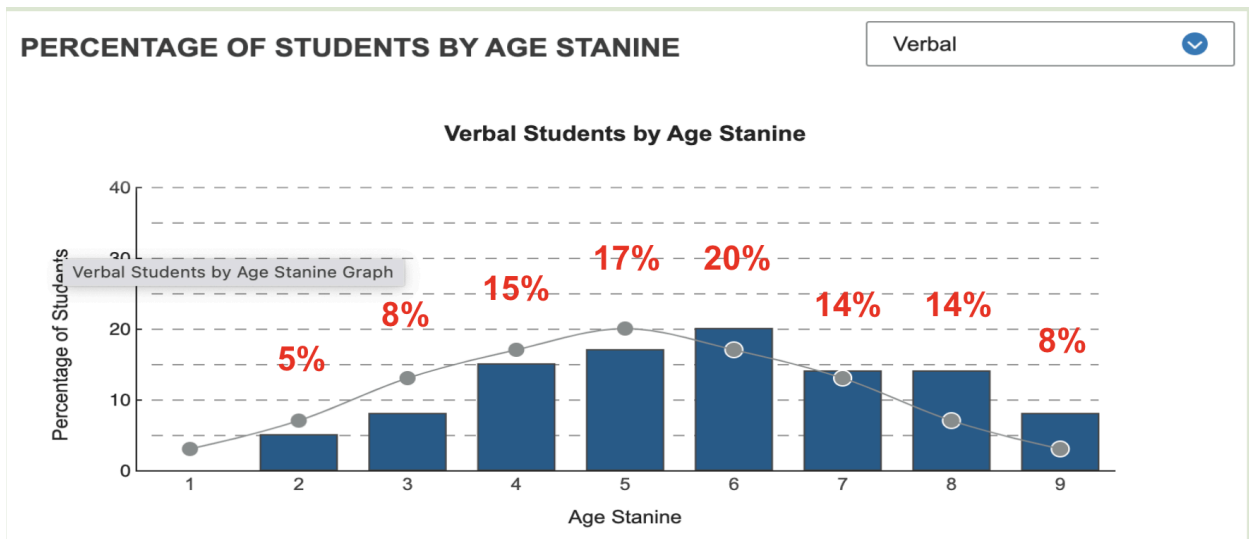


Table C: Class of 2027 (Incoming 6th Grade)

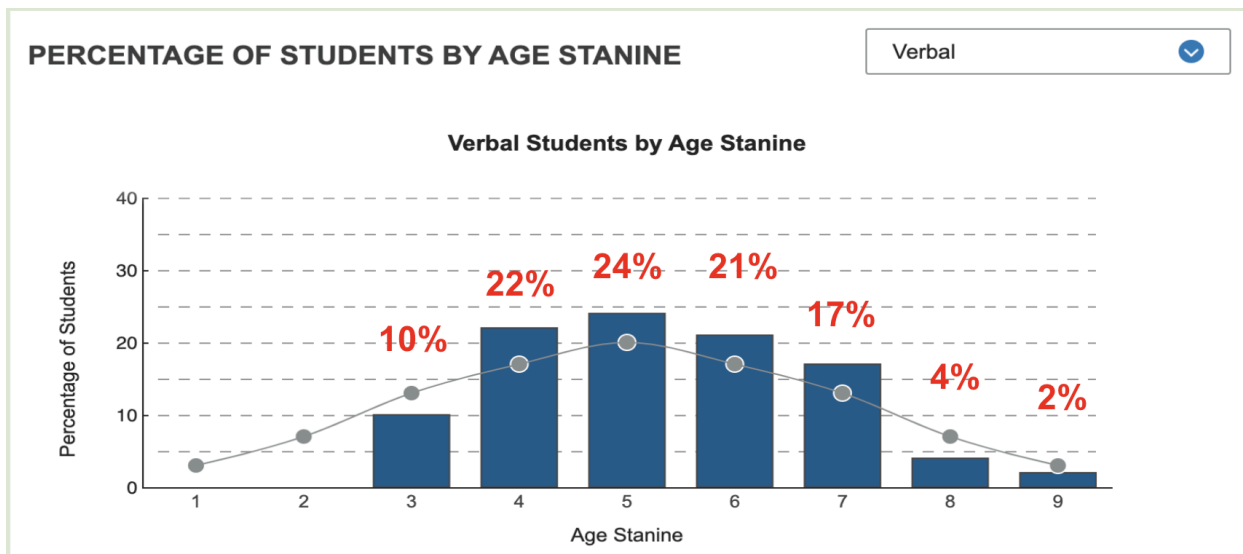


Table D: Class of 2028 (Incoming 5th Grade)

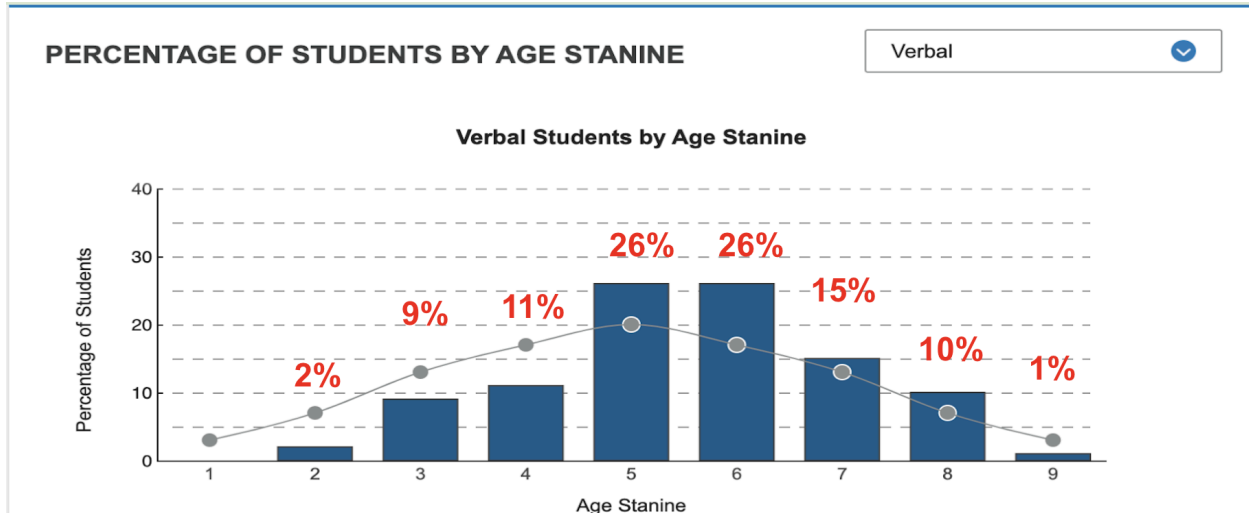

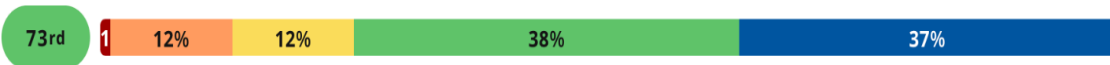


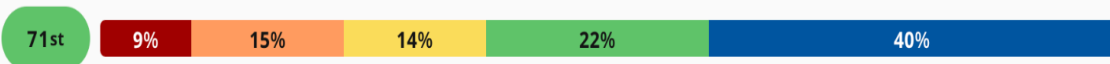




Table E: 2021-2024 IAR Reading Data

Reading				
Grade	2021	2022	2023	2024
Composite	58	60	70	72
3rd	62	40	63	55
4th	59	86	73	81
5th	59	54	81	64
6th	54	55	60	86
7th	63	70	67	74
8th	53	58	80	77

Table F: Spring 2024 MAP® Student Achievement - Math

District Profile					
Achievement by Grade					
Pleasantdale School District 107 Math K-12					
Grade ↑	Achievement Spring 2023-2024 Median and Distribution	Sort by	-- select an option --	Average RIT	Number of Students
Grade 1				183	97
Grade 2				199	82
Grade 3				213	95
Grade 4				226	81
Grade 5				227	90
Grade 6				244	80
Grade 7				247	92
Percentiles Key ● 1st - 20 th ● 21st - 40 th ● 41st - 60 th ● 61st - 80 th ● >80 th				Rostered Spring 2023-2024 Tested Spring 2023-2024	

Tables G, H, I: CogAT Quantitative Scores by Age Stanine

Table G: Class of 2025 (Incoming 8th Grade)

PERCENTAGE OF STUDENTS BY AGE STANINE

Quantitative

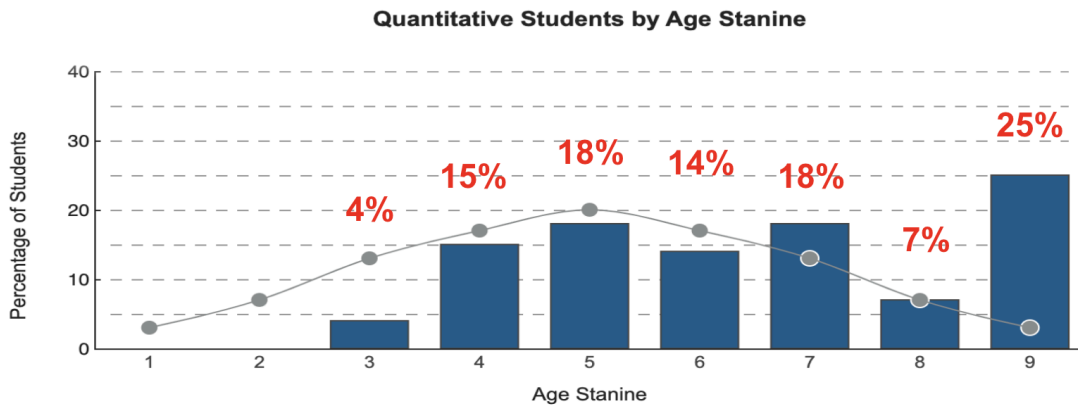


Table H: Class of 2027 (Incoming 6th Grade)

PERCENTAGE OF STUDENTS BY AGE STANINE

Quantitative

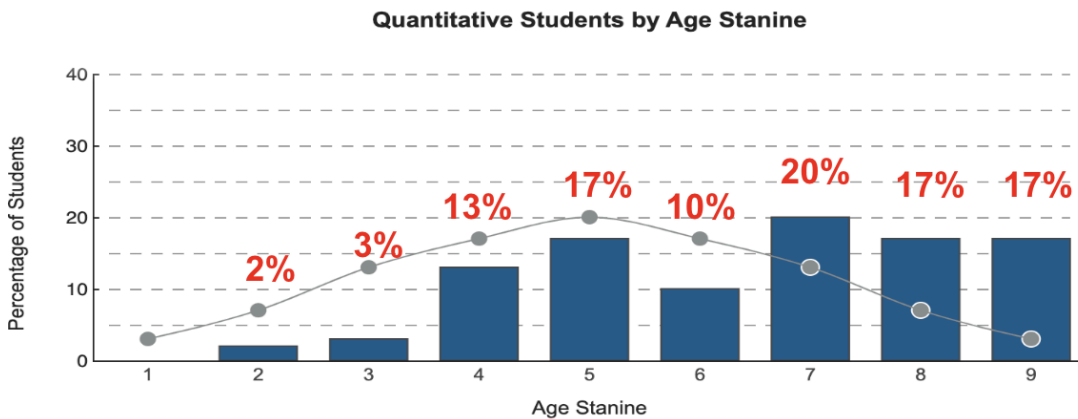


Table I: Class of 2028 (Incoming 5th Grade)

PERCENTAGE OF STUDENTS BY AGE STANINE

Quantitative

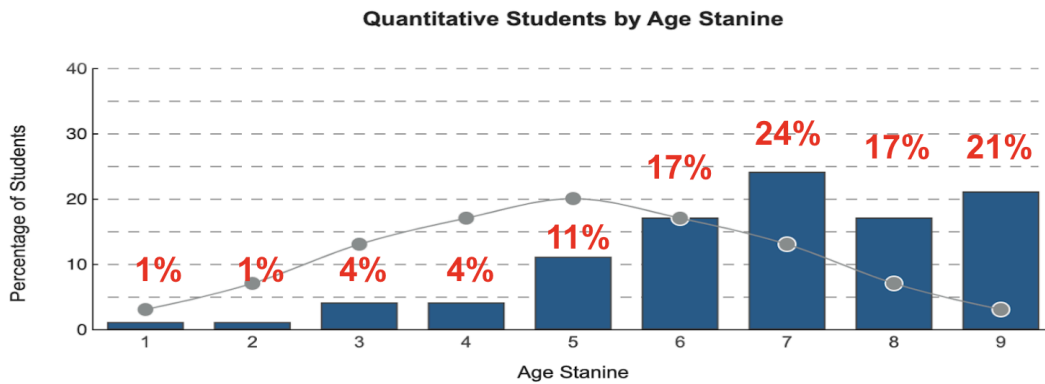


Table J: 2021-2024 IAR Math Data

Math				
Grade	2021	2022	2023	2024
Composite	57	60	62	63
3rd	81	67	70	67
4th	56	86	66	70
5th	45	50	67	50
6th	46	45	48	70
7th	60	60	60	52
8th	55	57	67	73

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To: Dr. Dave Palzet, Superintendent
From: Griffin L. Sonntag, Assistant Superintendent for Finance and Operations
Date: August 7, 2024
RE: Tentative Budget

Executive Summary

The proposed tentative budget for fiscal year 2025 reflects our continued commitment to the community of being fiscally responsible while providing the very best education for our students. In addition, we must continue to maintain and improve our schools to create learning environments that foster and support students' education.

In 2021-2022, we embarked on a 5-year facilities plan to provide necessary maintenance to our facilities. This plan prioritized maintenance projects that must be addressed within the next five years. Implementation of this plan began last summer and included the shingled roofs and an HVAC unit at the middle school and the APR roof and an HVAC unit at the elementary school. This summer, Midwest Mechanical, our partner in this summer's project, installed Carson Solutions' Induction Units throughout the elementary school as a replacement for the unit ventilators, which were past their planned useful life. These new units will create optimal learning conditions for students by providing fresh air and energy-efficient heating and cooling while creating minimal noise in the classroom. In addition, we have replaced the HVAC controls throughout the district. As this summer's projects are coming to completion, their final payments will be due in this fiscal year. To support these payments, you'll see two transfers to our Capital Projects Fund. These transfers, in addition to the remaining bond funds, will cover the costs of our summer facilities projects.

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

In the FY25 tentative budget summary on the following page, you will notice the following:

1. The overall budget reflects a deficit of \$2,149,460.56 due to the projected payment of \$2,468,097.10 for our capital projects. Without our projects, we are projected to operate at a surplus of \$285,900.54. To be clear, this is not an operational deficit but rather part of the master funding plan.
2. The projected total amount in our fund balances at the end of FY25 is expected to be more than \$17 million. This amount is 82.4% of the budgeted expenditures and satisfies Board policy 4:20, which seeks to maintain at least 50% of the annual expenditures in our fund balances.

Timeline for budget adoption:

The tentative budget will be presented at the August 14, 2024 Board of Education meeting and placed on display for more than 30 days. A budget hearing will be held on Wednesday, September 18, 2024, at 6:00 p.m. in the Pleasantdale School District 107 Administration Building. The FY25 Budget will be formally adopted at the Board of Education meeting following the budget hearing on September 18th.

Conclusion:

A budget is a roadmap constructed using the best information available at the time it is made. The tentative budget continues to be fiscally responsible for Pleasantdale School District 107's taxpayers while offering our students the highest levels of education every single day. I look forward to walking the Board of Education through more specifics at your meeting on August 14, 2024.

PLEASANTDALE SCHOOL DISTRICT 107

FY25 TENTATIVE BUDGET

August 14, 2024

FUNDS	UNAUDITED	FY25 TENTATIVE BUDGET		FY25 TENTATIVE BUDGET	INTERFUND	PROJECTED
	FUND BALANCE as of July 1, 2024	REVENUES 2025	EXPENDITURES 2025	SURPLUS (DEFICIT)	TRANSFER FY25	FY25 ENDING FUND BALANCE
EDUCATION	12,090,059.74	15,077,624.50	14,665,405.57	412,218.93		12,502,278.67
O&M	2,335,437.08	1,598,808.00	1,724,216.48	(125,408.48)	(600,000.00)	1,610,028.60
TRANSPORTATION*	1,240,766.42	637,177.00	931,915.40	(294,738.40)		946,028.02
WORKING CASH	1,044,585.07	361,136.07	0.00	361,136.07	(500,000.00)	905,721.14
OPERATING FUNDS	16,710,848.31	17,674,745.57	17,321,537.45	353,208.12	(1,100,000.00)	15,964,056.43
IMRF	282,610.53	26,669.67	126,370.00	(99,700.33)		182,910.20
SOCIAL SECURITY	226,989.24	242,859.75	236,420.00	6,439.75		233,428.99
TORT	159,836.36	182,910.50	127,991.00	54,919.50		214,755.86
LIFE SAFETY	309,567.76	86,033.50	115,000.00	(28,966.50)		280,601.26
OTHER FUNDS	979,003.89	538,473.42	605,781.00	(67,307.58)	-	911,696.31
CAPITAL PROJECTS	1,426,267.52	10,000.00	2,478,097.10	(2,468,097.10)	1,100,000.00	58,170.42
BOND & INTEREST	160,228.87	406,751.00	374,015.00	32,736.00		192,964.87
SURPLUS (DEFICIT)		18,629,969.99	20,779,430.55	(2,149,460.56)	-	17,126,888.03
	19,276,348.59			285,900.54		17,126,888.03

*expecting \$400,000 charge for FY24 forthcoming

PUBLIC NOTICE
NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN

By the Board of Education of Pleasantdale School District No. 107, in the County of Cook, State of Illinois, that a Tentative Budget for said school district for the fiscal year beginning July 1, 2024, will be on file and conveniently available for public inspection at 7450 S. Wolf Road, Burr Ridge, Illinois, in the Administration Building as of August 15, 2024 through September 18, 2024, from and after 8:00 A.M. until 3:00 P.M.

Notice is further hereby given that a Public Hearing on said Tentative Budget for the 2024-2025 school year will be held at 6:00 P.M. on the 18th day of September 2024, at 7450 S. Wolf Road, Burr Ridge, Illinois, in this School District No. 107.

Dated this 7th day of August 2024.

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

Personnel

Communicable and Chronic Infectious Disease

The Superintendent shall develop and implement procedures for managing known or suspected cases of a communicable and chronic infectious disease involving District employees that are consistent with State and federal law, Illinois Department of Public Health rules, and School Board policies.

An employee with a communicable or chronic infectious disease is encouraged to inform the Superintendent immediately and grant consent to being monitored by the District's Communicable and Chronic Infectious Disease Review Team. The Review Team, if used, provides information and recommendations to the Superintendent concerning the employee's conditions of employment and necessary accommodations. The Review Team shall hold the employee's medical condition and records in strictest confidence, except to the extent allowed by law.

An employee with a communicable or chronic infectious disease will be permitted to retain his or her position whenever, after reasonable accommodations and without undue hardship, there is no substantial risk of transmission of the disease to others, provided an employee is able to continue to perform the position's essential functions. An employee with a communicable and chronic infectious disease remains subject to the Board's employment policies including sick and/or other leave, physical examinations, temporary and permanent disability, and termination.

LEGAL REF.: Americans With Disabilities Act, 42 U.S.C. §12101 et seq.; 29 C.F.R. §1630.1 et seq. amended by the Americans with Disabilities Act Amendments Act (ADAAA), Pub. L. 110-325.
Rehabilitation Act of 1973, 29 U.S.C. §791; 34 C.F.R. §104.1 et seq.
20 ILCS 2305/6.
105 ILCS 5/24-5.
820 ILCS 40/1 et seq.
Personnel Record Review Act, 820 ILCS 40/.
Control of Communicable Diseases, 77 Ill.Admin.Code Part 690.

ADOPTED: September 23, 2009

REVISED: August 12, 2015; September 18, 2019; September 21, 2022

REVIEWED: August 14, 2024

Personnel

Drug- and Alcohol-Free Workplace: E-Cigarette, Tobacco, and Cannabis Prohibition

All District workplaces are drug, tobacco and alcohol-free workplaces. All employees shall be prohibited from engaging in any of the following activities while on District premises or while performing work for the District:

1. Unlawful manufacture, dispensing, distribution, possession, use, or use of an illegal or controlled substance.
2. Distribution, consumption, use, possession, or being impaired by or under the influence of an alcoholic beverage; being present on District premises or while performing work for the District when alcohol consumption is detectable, regardless of when and/or where the use occurred.
3. Distribution, consumption, possession, use, or being impaired by or under the influence of cannabis; being present on District premises or while performing work for the District when impaired by or under the influence of cannabis, regardless of when and/or where the use occurred, unless distribution, possession, and/or use is by a school nurse or school administrator pursuant to *Ashley's Law*, 105 ILCS 5/22-33. The District considers employees impaired by or under the influence of cannabis when there is a good faith belief that an employee manifests the specific articulable symptoms while working that decrease or lessen the employee's performance of the duties or tasks of the employee's job position.

Upon the Superintendent or designee's reasonable suspicion of an employee's violation of any of the prohibited activities stated above, the Superintendent or designee may direct the employee to undergo a drug and/or alcohol test to corroborate or refute the alleged violation. State law protects the District from liability when it takes actions pursuant to a reasonable workplace drug policy, including but not limited to subjecting an employee or applicant reasonable drug and alcohol testing, reasonable and nondiscriminatory random drug testing, discipline, termination of employment, or withdrawal from a job offer due to a failure of a drug test.

For purposes of this policy a controlled substance means a substance that is:

1. Not legally obtainable,
2. Being used in a manner different than prescribed,
3. Legally obtainable, but has not been legally obtained, or
4. Referenced in federal or State controlled substance acts.

For purposes of this policy, *District premises* means workplace as defined in the Cannabis Regulation and Tax Act (CRTA) in addition to District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a School Board meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities. *School grounds* means the real property comprising any school, any conveyance used to transport students to school or a school-related activity, and any public way within 1,000 feet of any school ground, designated school bus stops where students are waiting for the school bus, and school-sponsored or school-sanctioned events or activities. "Vehicles used for school purposes" means school buses or other school vehicles.

As a condition of employment, each employee shall:

1. Abide by the terms of the District policy respecting a drug- and alcohol-free workplace; and
2. Notify his or her supervisor of his or her conviction under any criminal drug statute for a violation occurring on the District premises or while performing work for the District, no later than 5 calendar days after such a conviction.

Unless otherwise prohibited by this policy, prescription and over-the-counter medications are not prohibited when taken in standard dosages and/or according to prescriptions from the employee's licensed health care provider, provided that an employee's work performance is not impaired.

In order to make employees aware of dangers of drug, tobacco, and alcohol abuse, the District will:

1. Provide each employee with a copy of this policy.
2. Post notice of this policy in a place where other information for employees is posted.
3. Make available materials from local, State, and national anti-drug and alcohol-abuse organizations.

E-Cigarette, Tobacco, and Cannabis Prohibition

All employees are covered by the conduct prohibitions contained in policy 8:30, *Visitors to and Conduct on School Property*. The prohibition on the use of e-cigarettes, tobacco, and cannabis products applies both (1) when an employee is on school property, and (2) while an employee is performing work for the District at a school event regardless of the event's location.

Tobacco shall have the meaning provided in 105 ILCS 5/10-20.5b.

Cannabis shall have the meaning provided in the CRTA, 410 ILCS 705/1-10.

E-Cigarette is short for electronic cigarette and includes, but is not limited to, any electronic nicotine delivery system (ENDS), electronic cigar, electronic cigarillo, electronic pipe, electronic hookah, vape pen, or similar product or device, and any components or parts that can be used to build the product or device.

District Action Upon Violation of Policy

An employee who violates this policy may be subject to disciplinary action, including termination. Alternatively, the School Board may require an employee to successfully complete an appropriate drug- or alcohol-abuse, employee-assistance rehabilitation program.

The Board shall take disciplinary action with respect to an employee convicted of a drug offense in the workplace within 30 days after receiving notice of the conviction.

Should District employees be engaged in the performance of work under a federal contract or grant, or under a State contract or grant of \$5,000 or more, the Superintendent shall notify the appropriate State or federal agency from which the District receives contract or grant monies of the employee's conviction within 10 days after receiving notice of the conviction.

LEGAL REF.: Americans With Disabilities Act, 42 U.S.C. §12114.
Controlled Substances Act, 21 U.S.C. §812; 21 C.F.R. §1308.11-1308.15.
Drug-Free Workplace Act of 1988, 41 U.S.C. §8101 et seq.
Safe and Drug-Free School and Communities Act of 1994, 20 U.S.C. §7101 et seq.
30 ILCS 580/, Drug-Free Workplace Act.
105 ILCS 5/10-20.5b.
410 ILCS 82/, Smoke Free Illinois Act.
410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.
410 ILCS 705/1-1 et seq., Cannabis Regulation and Tax Act.
720 ILCS 675, Prevention of Tobacco Use by Persons under 21 Years of Age and
Sale and Distribution of Tobacco Products Act.
820 ILCS 55/, Right to Privacy in the Workplace Act.
21 C.F.R. Parts 1100, 1140, and 1143.
23 Ill.Admin.Code §22.20.

ADOPTED: September 23, 2009

REVISED: August 14, 2013, August 12, 2015; September 19, 2018; September 16, 2020;
September 21, 2022

REVIEWED: August 14, 2024

General Personnel

Expenses

The Board regulates the reimbursement of all travel, meal, and lodging expenses by resolution. Money shall not be advanced or reimbursed, or purchase orders issued for: (1) the expenses of any person except the employee, (2) anyone's personal expenses, or (3) entertainment expenses. Entertainment includes, but is not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless the entertainment is ancillary to the purpose of the program or event. The District is not responsible for losses due to an employee's own negligence, losses due to normal wear, or losses due to theft, unless the theft was a result of the District's negligence. Employees must submit the appropriate itemized, signed, standardized form(s) to support any requests for expense advancements, reimbursements, or purchase orders that show the following:

1. The amount of the estimated or actual expense, with attached receipts for actual incurred expenses.
2. The name and title of the employee who is requesting the expense advancement or reimbursement. Receipts from group functions must include the names, offices, and job titles of all participants.
3. The date(s) of the official business on which the expense advancement, reimbursement, or purchase order will be or was expended.
4. The nature of the official business conducted when the expense advancement, reimbursement, or purchase order will be or was expended.

Advancements

The Superintendent may advance expenses to teachers and other licensed employees for the anticipated actual and necessary expenses to be incurred while attending meetings that are related to their duties and will contribute to their professional development, provided they fall below the maximum allowed in the Board's expense regulations.

Expense advancement requests must be submitted to the Superintendent or designee on the District's standardized estimated expense approval form for employees. After spending expense advancements, employees must use the District's standardized expense reimbursement form and submit to the Superintendent: (a) the itemized, signed advancement voucher that was issued, and (b) the amount of actual expenses by attaching receipts. Any portion of an expense advancement not used must be returned to the District. Expense advancements and vouchers shall be presented to the Board in its regular bill process.

Reimbursements and Purchase Orders

Expense reimbursements and purchase orders may be issued by the Superintendent or designee to employees, along with other expenses necessary for the performance of their duties, provided the expenses fall below the maximum allowed in the Board's expense regulations.

Expense reimbursements and purchase order approvals are not guaranteed and, when possible, employees should seek pre-approval of expenses by providing an estimation of expenses on the District's standardized estimated expense approval form for employees, except in situations when the expense is diminutive. When pre-approval is not sought, employees must seek reimbursement on the

District's standardized expense reimbursement form for employees. Expense reimbursements and purchase orders shall be presented to the Board in its regular bill process.

Use of Credit and Procurement Cards

Credit and procurement card usage is governed by policy 4:55, *Use of Credit and Procurement Cards*.

Exceeding the Maximum Allowable Expense Amount(s)

All requests for expense advancements, reimbursements, and purchase orders exceeding the maximum allowed in the Board's expense regulations may only be approved when:

1. The Board's resolution to regulate expenses allows for such approval;
2. An emergency or other extraordinary circumstance exists; and
3. The request is approved by a roll call vote at an open Board meeting.

Registration

When possible, registration fees will be paid by the District in advance.

Travel

The least expensive method of travel will be used, provided that no hardship will be caused to the employee. Employees will be reimbursed for:

1. Air travel at the coach or economy class commercial airline rate. First class or business class air travel will be reimbursed only if emergency circumstances warrant. The emergency circumstances must be explained on the expense form and Board approval of the additional expense is required. Copies of airline tickets must be attached to the expense form.
2. Rail or bus travel at actual cost. Rail or bus travel costs may not exceed the cost of coach airfare. Copies of tickets must be attached to the expense form to substantiate amounts.
3. Use of personal automobiles at the standard mileage rate approved by the Internal Revenue Service for income tax purposes. The reimbursement may not exceed the cost of coach airfare. Mileage for use of personal automobiles in trips to and from transportation terminals will also be reimbursed. Toll charges and parking costs will be reimbursed.
4. Automobile rental costs when the vehicle's use is warranted. The circumstances for such use must be explained on the expense form.
5. Taxis, airport limousines, **ride share services**, or other local transportation costs.

Meals

Meals charged to the District should represent mid-fare selections for the hotel/meeting facility or general area. Tips are included with meal charges. Expense forms must explain the meal charges incurred. Alcoholic beverages will not be reimbursed.

Lodging

Employees should request conference rate or mid-fare room accommodations. A single room rate will be reimbursed. Employees should pay personal expenses at checkout. If that is impossible, deductions for the charges should be made on the expense form.

Miscellaneous Expenses

Employees may seek reimbursement for other expenses incurred while attending a meeting sponsored by organizations described herein by fully describing the expenses on the expense form, attaching receipts.

Additional Requirements for Travel Expenses Charged to Federal and State Grants

All grant-related travel expenses must be pre-approved by the Superintendent or designee.

Expenses for travel, including expenses for transportation, lodging, meals, and related items incurred by employees and charged to a federal grant or State grant governed by the Grant Accountability and Transparency Act (30 ILCS 708/) must also meet the following requirements:

1. The participation of the employee is necessary to the award, and the costs are specifically related to the award.
2. Expenses must be permissible under the terms and conditions of the award.
3. Expenses must be reasonable and consistent with this policy.
4. The Board does not reimburse actual expenses or pay a per diem allowance unless the employee is on official *travel status* for more than 12 hours. However, employees remain eligible for mileage reimbursement (minus regular commuting mileage/costs) and other transportation expenses if on travel status less than 12 hours.
5. Expenses may be charged based on an actual cost basis or on a per diem basis in lieu of actual costs incurred; however, only one method may be applied per trip.
6. Commercial airfare costs in excess of the least expensive coach or economy class are prohibited except when such accommodations would: (1) require circuitous routing; (2) require travel during unreasonable hours; (3) excessively prolong travel; (4) result in additional costs that would offset transportation savings; or (5) offer accommodations not reasonably adequate for the traveler's medical needs. Qualifying circumstances must be explained on the expense form, and Board approval of the additional expense is required.
7. Per diem rates and actual reimbursement amounts for mileage, meals, and lodging may not exceed the rates established by the Governor's Travel Control Board or federal travel regulations, whichever is less. These limits do not apply when: (1) an employee stays in the lowest-priced room available at or near a hotel where a conference or seminar is located or in accommodations arranged by the conference/seminar organization, or (2) lodging at or below the established rate is unavailable. In those cases, the employee will be reimbursed for actual lodging expenses with prior approval, but in no case will the reimbursement exceed 300% of the applicable maximum per diem rate. If a conference fee includes a meal, the meal or per diem allowance will be reduced by the actual value of the meal or the applicable meal allowance, whichever is less.
8. Employees must use the least expensive compact car available when using a rental car for travel, unless an exception is approved. The Board does not reimburse employees for collision damage waiver or theft insurance.
9. The Board will reimburse travel expenses not chargeable to an award from other District funds consistent with this policy.

LEGAL REF.: 105 ILCS 5/10-22.32.
Local Government Travel Expense Control Act, 50 ILCS 150/.

ADOPTED: December 21, 2016; September 21, 2022

REVISED: September 18, 2024

Personnel

Staff Development Program

~~The Superintendent or designee shall implement a staff development program. The goal of such program shall be to update and improve the skills and knowledge of staff members in order to achieve and maintain a high level of job performance and satisfaction.~~

~~The staff development program shall include the Abused and Neglected Child Reporting Act (ANCRA), School Code, and awareness and prevention of child sexual abuse and grooming behaviors (*Erin's Law*) training as follows (see policies 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*, and 5:90, *Abused and Neglected Child Reporting*):~~

- ~~1. Staff development for local school site personnel who work with students in grade kindergarten through 8, in detection, reporting, and prevention of child abuse and neglect.~~
- ~~2. Within three months of employment, each staff member must complete mandated reporter training from a provider or agency with expertise in recognizing and reporting child abuse. Mandated reporter training must be completed again at least every three years.~~
- ~~3. By January 31, 2023, and every year after, all school personnel must complete evidence-informed training on preventing, reporting, and responding to child sexual abuse, grooming behaviors, and boundary violations.~~

~~The staff development program shall provide, at a minimum, at least once every 2 years, the in-service training of certificated school personnel and administrators shall include training on current best practices regarding the identification and treatment of attention deficit disorder and attention deficit hyperactivity disorder, the application of non-aversive behavioral interventions in the school environment, and the use of psychotropic or psychostimulant medication for school-age children.~~

~~The staff development program shall provide, at a minimum, once every 2 years, the in-service training of all District staff on educator ethics, teacher-student conduct, and school-employee-student contact.~~

~~The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board policy 7:290, *Suicide and Depression Awareness and Prevention*.~~

Staff Development Program

The Superintendent or designee shall implement a staff development program. The goal of the program shall be to update and improve the skills and knowledge of staff members in order to achieve and maintain a high level of job performance and satisfaction. Additionally, the development program for licensed staff members shall be designed to effectuate any School Improvement Plans so that student learning objectives meet or exceed goals established by the District and State.

Abused and Neglected Child Reporting Act (ANCRA) and Erin's Law Training

The staff development program shall include the Abused and Neglected Child Reporting Act (ANCRA) mandated reporter training and training on the awareness and prevention of child sexual abuse and grooming behaviors (*Erin's Law*) as follows (see Board policies 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*, and 5:90, *Abused and Neglected Child Reporting*):

1. Within three months of employment, each staff member must complete mandated reporter training from a provider or agency with expertise in recognizing and reporting child abuse. Mandated reporter training must be completed again at least every three years.
2. By January 31 of every year, all school personnel must complete evidence-informed training on preventing, reporting, and responding to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*), and boundary violations.

In-Service Training Requirements

The staff development program shall provide, at a minimum, within six months of employment and renewed at least once every five years thereafter (unless required more frequently by other State or federal law), the in-service training of all District staff who work with pupils on:

1. Identifying warning signs of mental illness, trauma, and suicidal behavior in youth, along with appropriate intervention and referral techniques, including resources and guidelines as outlined in 105 ILCS 5/2-3.166 (*Ann Marie's Law*).
2. Domestic and sexual violence and the needs of expectant and parenting youth, conducted by persons with expertise in domestic and sexual violence and the needs of expectant and parenting youth. Training shall include, but is not limited to:
 - (a) Communicating with and listening to youth victims of domestic or sexual violence and expectant and parenting youth;
 - (b) Connecting youth victims of domestic or sexual violence and expectant and parenting youth to appropriate in-school services and other agencies, programs, and services as needed;
 - (c) Implementing the District's policies and procedures regarding such youth, including confidentiality; and
 - (d) Procedures for responding to incidents of teen dating violence that take place at school, on school grounds, at school-sponsored activities, or in vehicles used for school-provided transportation as outlined in 105 ILCS 110/3.10 (see Board policy 7:185, *Teen Dating Violence Prohibited*).
4. Educator ethics and responding to child sexual abuse and grooming behavior (see Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*); including but not limited to training on:
 - (a) Teacher-student conduct;
 - (b) School employee-student conduct; and
 - (c) Evidence-informed training on preventing, recognizing, reporting, and responding to child sexual abuse and grooming as outlined in 105 ILCS 5/10-23.13 (*Erin's Law*).
4. An opportunity shall be provided for all staff members to acquire, develop, and maintain the knowledge and skills necessary to properly administer life-saving techniques and first aid, including the Heimlich maneuver, cardiopulmonary resuscitation, and the use of an automated external defibrillator, in accordance with a nationally recognized certifying organization. Physical fitness facilities' staff must be trained in cardiopulmonary resuscitation and use of an automated external defibrillator.

The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board policy 7:290, *Suicide and Depression Awareness and Prevention*.

LEGAL REF.: 105 ILCS 5/2-3.62, 5/10-22.6(c-5), 5/10-22.39, 5/22-80(h), 5/10-23.12, 5/24-5, 25/1.15 and 110/3.
325 ILCS 5/4, Abused and Neglected Child Reporting Act.
745 ILCS 49/, Good Samaritan Act.
7 C.F.R. Part 210.
23 Ill.Admin.Code Part 525.

ADOPTED: September 23, 2009

REVISED: August 17, 2011; September 21, 2016, September 21, 2022, **September 18, 2024**

General Personnel

Personal Technology and Social Media; Usage and Conduct

Definitions

Includes - Means “includes without limitation” or “includes, but is not limited to.”

Social media - Media for social interaction, using highly accessible communication techniques through the use of web-based and mobile technologies to turn communication into interactive dialogue. This includes *Facebook, LinkedIn, Twitter, Instagram, TikTok, Snapchat* and *YouTube*.

Personal technology - Any device that is not owned or leased by the District or otherwise authorized for District use and: (1) transmits sounds, images, text, messages, videos, or electronic information, (2) electronically records, plays, or stores information, or (3) accesses the Internet, or private communication or information networks. This includes smartphones such as ~~BlackBerry®, Android®, iPhone®, and other devices, such as, iPads® and iPods®.~~ **computers, tablets, and other devices.**

Usage and Conduct

All District employees who choose to use personal technology and social media shall:

1. Adhere to the high standards for appropriate school relationships in policy 5:120, *Ethics and Conduct* at all times, regardless of the ever-changing social media and personal technology platforms available. This includes District employees posting images or private information about themselves or others in a manner readily accessible to students and other employees that is inappropriate as defined by policy 5:20, *Workplace Harassment Prohibited*; 5:120, *Ethics and Conduct*; 6:235, *Access to Electronic Networks*; 7:20, *Harassment of Students Prohibited*; and the Ill. Code of Educator Ethics, 23 Ill.Admin.Code §22.20.
2. Choose a District-provided or supported method whenever possible to communicate with students and their parents/guardians.
3. Not interfere with or disrupt the educational or working environment, or the delivery of education or educational support services.
4. Inform their immediate supervisor if a student initiates inappropriate contact with them via any form of personal technology or social media.
5. Report instances of suspected abuse or neglect discovered through the use of social media or personal technology pursuant to a school employee’s obligations under policy 5:90, *Abused and Neglected Child Reporting*.
6. ~~Comply with policy 5:130, *Responsibilities Concerning Internal Information*. This means that personal technology and social media may not be used to share, publish, or transmit information about or images of students and/or District employees without proper approval.~~ **Not disclose confidential information, including but not limited to student records (e.g., student work, photographs of students, names of students, or any other personally identifiable information about students) or personnel records, in compliance with policy 5:130, *Responsibilities Concerning Internal Information*. For District employees, proper approval may include implied consent under the circumstances.**

7. Not use District's logos without permission. Permissible usage must follow Board policy 5:170, *Copyright*, and all District copyright compliance procedures.
8. Use personal technology and social media for personal purposes only during non-work times or hours. Any duty-free use must occur during times and places so that the use will not interfere with job duties or otherwise be disruptive to the school environment or its operation.
9. Assume all risks associated with the use of personal technology and social media at school or school-sponsored activities, including students' viewing of inappropriate Internet materials through the District employee's personal technology or social media. The Board expressly disclaims any responsibility for imposing content filters, blocking lists, or monitoring of its employees' personal technology and social media.
10. Be subject to remedial and any other appropriate disciplinary action for violations of this policy ranging from prohibiting the employee from possessing or using any personal technology or social media at school to dismissal and/or indemnification of the District for any losses, costs, or damages, including reasonable attorney fees, incurred by the District relating to, or arising out of, any violation of this policy.

The Superintendent shall:

1. Inform District employees about this policy during the in-service on educator ethics, teacher-student conduct, and school employee-student conduct required by Board policy 5:120, *Ethics and Conduct*.
2. Direct Building Principals to annually:
 - a. Provide their building staff with a copy of this policy.
 - b. Inform their building staff about the importance of maintaining high standards in their school relationships.
 - c. Remind their building staff that those who violate this policy will be subject to remedial and any other appropriate disciplinary action up to and including dismissal.
3. Build awareness of this policy with students, parents, and the community.
4. Ensure that no one from the District, or on its behalf, requests of an employee or applicant access in any manner to his or her social networking website or requests passwords to such sites.
5. Periodically review this policy and any procedures with District employee representatives and electronic network system administrator(s) and present proposed changes to the Board.

LEGAL REF.: 105 ILCS 5/21B-75 and 5/21B-80.
Ill. Human Rights Act, 775 ILCS 5/5A-102.
Code of Ethics for Ill. Educators, 23 Ill.Admin.Code §22.20.
Garcetti v. Ceballos, 547 U.S. 410 (2006).
Pickering v. High School Dist. 205, 391 U.S. 563 (1968).
Mayer v. Monroe County Community School Corp., 474 F.3d 477 (7th Cir. 2007).

ADOPTED: September 19, 2012

REVISED: October 16, 2013; September 19, 2018, September 21, 2022, **September 18, 2024**

Personnel

Personnel Records

The Superintendent or designee shall manage the maintenance of personnel records in accordance with State and federal law and School Board policy. Records, as determined by the Superintendent, are retained for all employment applicants, employees, and former employees given the need for the District to document employment-related decisions, evaluate program and staff effectiveness, and comply with government recordkeeping and reporting requirements. Personnel records shall be maintained in the District's administrative office, under the Superintendent's direct supervision.

Access to personnel records is available as follows:

1. An employee will be given access to his or her personnel records according to State law.
2. An employee's supervisor or other management employee who has an employment or business-related reason to inspect the record is authorized to have access.
3. Anyone having the respective employee's written consent may have access.
4. Access will be granted to anyone authorized by State or federal law to have access.
5. All other requests for access to personnel information are governed by Board policy 2:250, *Access to District Public Records*.

Prospective Employer Inquiries Concerning a Current or Former Employee's Job Performance

The Superintendent or designee shall manage a process for responding to inquiries by a prospective employer concerning a current or former employee's job performance. The Superintendent shall:

1. Execute the requirements in the Abused and Neglected Child Reporting Act whenever another school district asks for a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.
2. Comply with the federal law prohibiting the District from providing a recommendation of employment for an employee, contractor, or agent that the District knows, or has probable cause to believe, has engaged in sexual misconduct with a student or minor in violation of the law, but the Superintendent or designee may follow routine procedures regarding the transmission of administrative or personnel files for that employee.
3. **Manage the District's responses to employer requests for sexual misconduct related employment history review (HER) information in accordance with *Faith's Law*.**

When requested for information about an employee by an entity other than a prospective employer, the District will only confirm position and employment dates unless the employee has submitted a written request to the Superintendent or designee.

LEGAL REF.: 745 ILCS 46/10.
820 ILCS 40/1 et seq.
23 Ill.Admin.Code §1.660.

ADOPTED: September 23, 2009

REVISED: August 17, 2011, September 21, 2022, **September 18, 2024**

Personnel

Temporary Illness or Temporary Incapacity

A temporary illness or temporary incapacity is an illness or other capacity of ill-being that renders an employee physically or mentally unable to perform assigned duties. During such a period, the employee can use accumulated sick leave benefits. However, income received from other sources (worker's compensation, District-paid insurance programs, etc.) will be deducted from the District's compensation liability to the employee. The School Board's intent is that in no case will the employee, who is temporarily disabled, receive more than 100 percent of their gross salary.

Those insurance plans privately purchased by the employee and to which the District does not contribute, are not applicable to this policy.

If illness, incapacity, or any other condition causes an employee to be absent in one school year, after exhaustion of all available leave, for more than 90 consecutive work days, such absence may be considered a permanent disability and the Board may consider beginning dismissal proceedings subject to State and federal law, including the Americans with Disabilities Act. The Superintendent may recommend this paragraph's use when circumstances strongly suggest that the employee returned to work intermittently in order to avoid this paragraph's application. This paragraph shall not be considered a limitation on the Board's authority to take any action concerning an employee that is authorized by State and federal law.

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

LEGAL REF.: Americans with Disabilities Act, 42 U.S.C. §12102.
105 ILCS 5/10-22.4, 5/24-12, and 5/24-13.
Elder v. School Dist. No.127 1/2, 208 N.E.2d 423 (Ill.App.1, 1965).
School District No. 151 v. ISBE, 507 N.E.2d 134 (Ill.App.1, 1987).

ADOPTED: September 23, 2009

REVISED: September 21, 2022

REVIEWED: August 14, 2024

Personnel

Teacher Resignations

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

Teachers may resign at anytime with consent of the School Board. No teacher may resign during the school term in order to accept another teaching position without consent of the Board. A teacher may resign outside of a school term if the teacher provides written notice to the Superintendent or designee, at least 30 calendar days prior to the first student attendance day of the following school year. Teachers who resign with less than 30 days' notice prior to the first students attendance day of the following term will be deemed to have resigned during the school term.

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

ADOPTED: September 23, 2009

REVIEWED: August 16, 2023

REVISED: September 18, 2024

Professional Personnel

Suspension

Suspension Without Pay

The School Board may suspend without pay: (1) a professional employee pending a dismissal hearing, or (2) a teacher as a disciplinary measure for up to 30 employment days for misconduct that is detrimental to the School District. Administrative staff members may not be suspended without pay as a disciplinary measure.

Misconduct that is detrimental to the School District includes:

- Insubordination, including any failure to follow an oral or written directive from a supervisor;
- Violation of Board policy or Administrative Procedure;
- Conduct that disrupts or may disrupt the educational program or process;
- Conduct that violates any State or federal law that relates to the employee's duties; and
- Other sufficient causes.

The Superintendent or designee is authorized to issue a pre-suspension notification to a professional employee. This notification shall include the length and reason for the suspension as well as the deadline for the employee to exercise his or her right to appeal the suspension to the Board or Board-appointed hearing examiner before it is imposed. At the request of the professional employee made within 5 calendar days of receipt of a pre-suspension notification, the Board or Board-appointed hearing examiner will conduct a pre-suspension hearing. The Board or its designee shall notify the professional employee of the alleged charges and the date and time of the hearing. At the pre-suspension hearing, the professional employee or his/her representative may present evidence.

Suspension With Pay

The Board or Superintendent or designee may suspend a professional employee with pay: (1) during an investigation into allegations of disobedience or misconduct whenever the employee's continued presence in his or her position would not be in the School District's best interests, (2) as a disciplinary measure for misconduct that is detrimental to the School District as defined above, or (3) pending a Board hearing to suspend a teacher without pay.

The Superintendent shall meet with the employee to present the allegations and give the employee an opportunity to refute the charges. The employee will be told the dates and times the suspension will begin and end.

Employees Under Investigation by the Illinois Department of Children and Family Services (DCFS)

Upon receipt of a DCFS recommendation that the District remove an employee from his or her position when he or she is the subject of a pending DCFS investigation that relates to his or her employment with the District, the Board or Superintendent or designee, in consultation with the Board Attorney, will determine whether to:

1. Let the employee remain in his or her position pending the outcome of the investigation; or
2. Remove the employee as recommended by DCFS, proceeding with:
 - a. A suspension with pay; or
 - b. A suspension without pay.

Repayment of Compensation and Benefits

Any criminal conviction resulting from the investigation or allegations shall require the employee to repay to the District all compensation and the value of all benefits received by the employee during the suspension. The Superintendent will notify the employee of this requirement when the employee is suspended.

LEGAL REF.: 5 ILCS 430 et seq.
105 ILCS 5/24-12.
Cleveland Board of Education v. Loudermill, 105 S.Ct. 1487 (1985).
Barszcz v. Community College District No. 504, 400 F.Supp. 675 (N.D. Ill., 1975).
Massie v. East St. Louis School District No.189, 561 N.E.2d 246 (Ill.App.5, 1990).

CROSS REF.: 5:290 (Educational Support Personnel - Employment Termination and Suspensions)

APPROVED: October 15, 2014

REVISED: September 21, 2022, **September 18, 2024**

Educational Support Personnel

Employment Termination and Suspensions

Resignation and Retirement

An employee is requested to provide 2 weeks' notice of a resignation. A resignation notice cannot be revoked once given. An employee planning to retire should notify his or her supervisor at least 2 months before the retirement date.

Non-RIF Dismissal

The District may terminate an at-will employee at any time for any or no reason, but not for a reason prohibited by State or federal law.

Employees who are employed annually or have a contract, or who otherwise have a legitimate expectation of continued employment, may be dismissed: (1) at the end of the school year or at the end of their respective contract after being provided appropriate notice and after compliance with any applicable contractual provisions, or (2) mid-year or mid-contract provided appropriate due process procedures are provided.

The Superintendent is responsible for making dismissal recommendations to the School Board consistent with the Board's goal of having a highly qualified, high performing staff. **This includes recommending a non-licensed employee for immediate dismissal for willful or negligent failure to report an instance of suspected child abuse or neglect as required by [325 ILCS 5/](#).**

Reduction in Force and Recall

The Board may, as necessary or prudent, decide to decrease the number of educational support personnel or to discontinue some particular type of educational support service and, as a result of that action, dismiss or reduce the hours of one or more educational support employees. When making decisions concerning reduction in force and recall, the Board will follow Sections 10-22.34c (outsourcing non-instructional services) and 10-23.5 (procedures) of the School Code, to the extent they are applicable and not superseded by legislation or an applicable collective bargaining agreement.

Final Paycheck

A terminating employee's final paycheck will be adjusted for any unused, earned vacation credit. Employees are paid for all earned vacation. Terminating employees will receive their final pay on the next regular payday following the date of termination, except that an employee dismissed due to a reduction in force shall receive his or her final paycheck on or before the next regular pay date following the last day of employment.

Suspension

Except as provided below, the Superintendent is authorized to suspend an employee without pay as a disciplinary measure, during an investigation into allegations of misconduct or pending a dismissal hearing whenever, in the Superintendent's judgment, the employee's presence is detrimental to the District. A disciplinary suspension shall be with pay: (1) when the employee is exempt from the overtime provisions, or (2) until an employee with an employment contract for a definite term is provided a notice and hearing according to the suspension policy for professional employees. **Upon**

receipt of a recommendation from the Illinois Department of Children and Family Services (DCFS) that the District remove an employee from his or her position when he or she is subject of a pending DCFS investigation that relates to his or her employment with the District, the Board or Superintendent or designee, in consultation with the Board Attorney will determine whether to:

1. Let the employee remain in his or her position pending the outcome of the investigation; or
2. Remove the employee as recommended, proceeding with:
 - a. A suspension with pay; or
 - b. A suspension without pay

Any criminal conviction resulting from the investigation or allegations shall require the employee to repay to the District all compensation and the value of all benefits received by the employee during the suspension. The Superintendent will notify the employee of this requirement when the employee is suspended.

LEGAL REF.: 5 ILCS 430 et seq.
105 ILCS 5/10-22.34c and 5/10-23.5.
820 ILCS 105/4a.

ADOPTED: September 21, 2022

REVISED: September 18, 2024

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



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

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

TO: Pleasantdale School District Board of Education
 FROM: Dave Palzet, Superintendent
 DATE: August 14, 2024
 RE: August Hiring Update

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

Pleasantdale Elementary School	
Position:	New Employee Name:
Reading Specialist	Melanie Leddy
3rd Grade Teacher	Lindsay Reese
Speech Language Pathologist	TBD
Pleasantdale Middle School	
Position:	New Employee Name:
PE Teacher	Nolan Belschner
Math Teacher	Anna Cooley
Spanish Teacher	Patricia Fazendin
Math Teacher	Tia Hammon
Reading Resource Teacher	Erin LaDieu
Special Ed Resource Teacher 5th Grade	Katie McDermott
Special Ed Resource Teacher 6th Grade	Ashley Palladini
Art Teacher	Kelly Sabatini
EL/ Transitional Spanish Teacher	Claudia Berman
Social Worker	TBD

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



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

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

To: Pleasantdale School District Board of Education

From: Dave Palzet, Superintendent

Date: August 14, 2024

RE: Enrollment Report

We continue to receive new student enrollments daily. The numbers listed below are current as of **August 9, 2024**. Currently, all classroom sections are within Board Guidelines. There are [7 sections](#) at the middle school which are over the Board Guidelines. Middle School administration and staff work collaboratively to create sections that meet the scheduling needs of our students. As new students enroll, records are reviewed to help place students in the appropriate classes.

Grade	Number of Students	Sections	Board Guideline
Preschool	39	4	15
K- full day	73	4	20
K- half day		0	
1	73	4	20
2	100	4	24
3	80	4	24
4	96	4	25
5	81	4	25
6	91	4	26
7	78	4	26
8	93	4	26

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

Mr. Emso served as this year's Summer Academy administrator. The program hosted 172 students enrolled in 38 courses. The district once again offered Achievers Math and ELA courses this summer. The ELA program again used the Lit Camp curriculum, combining innovative lessons with an engaging and interactive summer camp approach. Teachers in K-3 also integrated foundational skills instruction from programs such as From Phonics to Reading, Wilson, and Foundations. For our Math classes, teachers utilized the Bridges Intervention program.

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

- Around the World Cooking
- Messy Mornings
- P.E Around the World
- Sports of All Sorts
- Creativity Lab
- A Craft a Day
- Silly Science
- Exploring Our Amazing Earth
- It's A Party!
- Kickstart Kindergarten
- Games Galore
- Storyboards: Fun with Animation
- Mathemagicians
- Game and Puzzle Mania

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

Year	2019	2021	2022	2023	2024
Enrollment	140	190	181	175	172
District Financial Output	\$3,941.25	-\$17.244	\$3937.10	\$92	\$476.35

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This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated June 26, 2024. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Vance V., Creative Energy

<p>Request dated: 6.26.24</p>	<p>Dear Pleasantdale School District 107,</p> <p>Pursuant to the Illinois Open Records Act, I am writing to request access to and a copy of specific records from Pleasantdale School District 107.</p> <p>I am seeking the following information: Email addresses for school board members/trustees within the school district. Email addresses and job titles of all current teachers within the school district. Email addresses and job titles of all current principals within the school district. Email address and job title of the current superintendent. Email addresses and job titles of all current administrative staff within the school district.</p> <p>I request that the information be provided in an electronic format, such as a CSV or Excel file, if possible. If any of the requested information is not available electronically, please provide the information in the format that is most convenient.</p> <p>If there are any fees associated with fulfilling this request, please inform me before proceeding. Additionally, if you need any further clarification regarding this request, do not hesitate to contact me at zt@creativeenergy.co.</p> <p>I appreciate your attention to this matter and look forward to your prompt response within the timeframe stipulated by the Open Records Act.</p> <p>Thank you for your assistance.</p> <p>Sincerely, Vance.</p> <p>Unsubscribe Update your profile 113 Cherry St #92768, Seattle, WA 98104-2205</p>
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Response Dated: 7.2.24	Response: Please see the two attached documents.
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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.