

Pleasantdale 107 Board of Education Meeting

Wednesday, October 16, 2024 6:00 PM

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

I. Roll Call / Visitors

II. Pledge of Allegiance

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

IV. * Consent Agenda

IV.A. Approve Regular Meeting Minutes of September 18, 2024

IV.B. Approve Closed Session Meeting Minutes of September 18, 2024

IV.C. Approve Payment of September Payroll/October Warrants

IV.D. Approve October 2024 Personnel Report

IV.E. Illinois School Maintenance Project Grant

IV.F. Approve Board Policies

IV.G. Approve the Superintendent's Goals for the 2024-25 School Year

IV.H. Approve PA 097-0256, PA 097-0609, PA 096-0434

V. Informational Updates

V.A. Facility Development Update

V.B. Strategic Planning Update

VI. Administrative Reports

VI.A. Elementary and Middle School 2024-25 Improvement Plans

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

VI.C. Superintendent Evaluation Tool

VII. Items for Next Agenda:

VII.A. Facility Development Update; Preliminary Tax Levy 2024; Approve Finance (sec. 4) Board Policies.

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

IX. Written Reports

IX.A. FOIA

X. **Closed Session**

XI. **Adjournment**

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 6:01 – 7:43 p.m. September 18, 2024

Members Present:

Tarryne Marchione (Presiding Officer)

Bill Brockob

Charles Zona

Mary Lenzen

Becky Walters

Sean Mason

Absent

Jason Nash

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Jennifer Ban, Griffin Sonntag, Sara Poplawski, James Mukite, Jeanine Arundel, and Board Recording Secretary Jenni Weiler. Students Stella Cordova and Lucy Newton were in attendance.

PLEDGE OF ALLEGIANCE

The pledge of allegiance was recited by Stella Cordova and Lucy Newton, members of the Middle School Student Council.

BUDGET HEARING FY25

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

The budget for FY24 meets the Board policy financial guidelines of the district. Assistant Superintendent for Finance and Operations Griffin Sonntag presented an outline of the major components of the budget. The FY25 proposed final budget projects revenues at \$18,629,970 and expenses at \$20,779,431. The short-term deficit is due to increased capital projects throughout the district. Mr. Sonntag explained that the district takes a very conservative approach to budgeting and looks to spend tax dollars wisely. He let the Board know that the majority of the district's budget goes directly to students through the education fund. The district continues to be in good financial standing due to the excellent stewardship and vision of the Board of Education. This vision includes being mindful of maintaining quality programs, reasonable class sizes, and sufficient fund balances as a safeguard in case of decreased government funding, economic downturns, and/or urgent facility repairs. There were no public comments.

Board President Marchione declared the budget hearing closed at 6:09 p.m.

ACTION NO. 7
Budget Approval

Motioned by Lenzen, second by Brockob, that the Board adopt the 2024-25 school district budget as presented.

OPEN FORUM
ACTION NO. 8

No public comment was made at this time.

Consent Agenda Motion by Lenzen, second by Brockob, that the Board of Education approve the consent agenda as presented consisting of meeting minutes of the August 14, 2024 regular meeting; minutes of August 14, 2024 Closed meeting; payment of August payroll/September warrants; Declassify Closed Session Minutes; September 2024 Personnel Report; Section 5 (Personnel) Board Policies; Overnight Field Trips per Board Policy 6:240. Motion carried by a roll call of 6 ayes (Brockob, Zona, Lenzen, Marchione, Walters, and Mason. Absent - Nash.).

REPORTS AND DISCUSSION ITEMS

Facilities Development

Dr. Palzet shared that the district is working on developing a project list for next summer. The 2025 summer will focus on security updates per our long-term security plan. Additionally, the district will complete planned projects that are part of the District's five-year facilities plan.

ACTION NO. 9

TTO Board

Member

Appointment

Appoint A District Official to Serve on the Lyons Township Treasurer's Office Board of Trustees.

In July, the Governor signed HB 0305 into law. This new law gives school districts who are members of Township Treasurer's Offices more control over the governance structure. The Board approved a resolution appointing Assistant Superintendent for Finance and Operations Griffin Sonntag, to the Board of the Lyons Township Treasurer's Office. Motion by Lenzen seconded by Brockob that the Board of Education approve the resolution appointing Griffin Sonntag to serve as trustee on the Lyons Township Trustees of Schools. Motion carried by a roll call of 6 ayes (Brockob, Zona, Lenzen, Marchione, Walters, and Mason. Absent-Nash.).

Review Superintendent 2024-25 Goals

Each year, the Board approves the superintendent's goals, which become part of the superintendent's contract. Dr. Palzet presented this year's goals to the Board of Education. The District follows a philosophy of cascading goals, which means that the Strategic Plan goals become the Superintendent's goals, which become the building goals, and so on. The superintendent's goals are pulled directly from the Strategic Roadmap. The Superintendent's goals will be on the October agenda for approval.

Curriculum Review Cycle Update

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

Class Size Update

Ms. Tomei and Dr. Arundel updated the Board on class sizes at both schools. The goal is to ensure that class sizes remain at or near the guidelines that are established

in Board policy 7:65. As stated in Board policy, if any class goes over the Board guideline, support will be put in place for the teacher and students within that class.

Review Board Policy (Sec. 6) Curriculum and Instruction

The Board reviewed selected policies from Section 6 (Curriculum and Instruction). The changes made to policies reflect suggested and required changes from the PRESS policy service.

Items for Next Agenda

Facilities Update, Approve Superintendent 2024-25 Goals, Approve Curriculum and Instruction (sec. 6) Board Policies, Elementary/Middle School Improvement Plans, Adopt Proposed Tax Levy, Review Superintendent Evaluation Tool, Review Finance (sec. 4) Board Policies.

OPEN FORUM

No public comment was made at this time.

WRITTEN
REPORTS

The District complied with five Freedom Of Information Act (FOIA) requests this month.

ACTION NO. 10

Closed Session

Motioned by Lenzen, second by Brockob that the Board move into closed session at 6:49 PM. Motion carried by a roll call of 6 ayes (Brockob, Zona, Lenzen, Marchione, Walters, and Mason. Absent - Nash.).

ADJOURNMENT

Motion by Lenzen, second by Brockob, that the regular meeting adjourns at 7:43 p.m. Voice vote. Motion carried.

App. __ President _____ Secretary _____

October 2024 Board Report

REVENUES	FY25 Budget	September	YTD	% Realized
Educational	\$15,077,625	\$77,629	\$5,816,576	38.58%
Operation and Maintenance	\$1,598,808	\$200	\$579,411	36.24%
Debt Service	\$406,751	\$0	\$168,551	41.44%
Transportation	\$637,177	\$0	\$226,526	35.55%
IMRF	\$26,670	\$0	\$8,863	33.23%
Social Security	\$242,860	\$0	\$133,549	54.99%
Capital Projects	\$10,000	\$0	\$0	0.00%
Working Cash	\$361,137	\$0	\$133,182	36.88%
Tort	\$182,911	\$0	\$75,381	41.21%
Fire Prevention & Life Safety	\$86,034	\$0	\$75,443	87.69%
Total	\$18,629,971	\$77,829	\$7,217,481	38.74%

EXPENSES	FY25 Budget	September	YTD	% Used
Educational	\$14,665,406	\$1,158,590	\$2,258,170	15.40%
Operation and Maintenance	\$1,724,216	\$294,685	\$1,169,256	67.81%
Debt Service	\$374,015	\$775	\$775	0.21%
Transportation	\$931,915	\$131,068	\$146,572	15.73%
IMRF	\$126,370	\$9,209	\$17,029	13.48%
Social Security	\$236,420	\$19,630	\$40,860	17.28%
Capital Projects	\$2,478,097	\$514,001	\$2,313,073	93.34%
Working Cash	\$0	\$0	\$500,000	-
Tort	\$127,991	\$0	\$127,991	100.00%
Fire Prevention & Life Safety	\$115,000	\$0	\$917	0.80%
Total	\$20,779,431	\$2,127,958	\$6,574,644	31.64%

SURPLUS (DEFICIT)	(\$2,149,460)	(\$2,050,129)	\$642,837
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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1064

10/03/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Guardian - Appleton						
Check Group:						
Oct 2024-DENTAL INSURANCE PAYABLE-ER		1 0		V229401 10/1/2024	10.2.0481.0000.000.9946	\$3,551.24
Oct 2024-DENTAL INSURANCE PAYABLE-ee		1 0		V229401 10/1/2024	10.2.0481.0000.000.9945	\$2,403.56
Oct 2024-VISION INSURANCE-ER		1 0		V229401 10/1/2024	10.2.0481.0000.000.9948	\$206.22
Oct 2024-VISION INSURANCE-ee		1 0		V229401 10/1/2024	10.2.0481.0000.000.9947	\$835.98
Oct 2024-DENTAL INSURANCE PAYABLE-ee		1 0		V229401 10/1/2024	10.2.0481.0000.000.9945	\$182.52
					Check #: 107808340	
						PO/InvoiceTotal: <u>\$7,179.52</u>
						Vendor Total: \$7,179.52
Reliance Standard Life Insurance Company						
Check Group:						
Oct 2024-Voluntary Life LIFE INSURANCE		1 0		V446457 10/1/2024	10.2.0481.0000.000.9949	\$134.61
					Check #: 107808341	
						PO/InvoiceTotal: <u>\$134.61</u>
						Vendor Total: \$134.61
StellaJude						
Check Group:						
Stickers- DO Promise		1 0		V157802 9/12/2024	10.5.2310.4900.300.0000	\$160.00
Stickers- DO Logo		1 0		V157802 9/12/2024	10.5.2310.4900.300.0000	\$112.50
Stickers-Individual Teacher Promise		1 0		V157802 9/12/2024	10.5.2310.4900.300.0000	\$157.50

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1064

10/03/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stickers- MS Promise		1	0	V157802 9/12/2024	10.5.2310.4900.300.0000	\$112.50
Stickers- ES Promise		1	0	V157802 9/12/2024	10.5.2310.4900.300.0000	\$112.50
Check #: 107808342						
PO/InvoiceTotal:						\$655.00
Vendor Total:						\$655.00
Suburban School Superintendents						
Check Group:						
59th Annual Convention Nov 6-9, 2024 Savannah, GA. Mapping Pathways Navigating Journeys-Palzet		1	25380	V305931 9/26/2024	10.5.2320.3320.300.0000	\$699.00
59th Annual Conference -Savannah GA.Lodging 11/6-11/9-Palzet		1	25380	V305931 9/26/2024	10.5.2320.3320.300.0000	\$1,224.00
Check #: 107808343						
PO/InvoiceTotal:						\$1,923.00
Vendor Total:						\$1,923.00
Grand Total:						\$9,892.13

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1063

10/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bedell, Wendy						
Check Group:						
Tuition Reimbursement-EDCI-628-042		1	0	V199088 6/15/2024	10.5.2213.2300.300.0000	\$345.00
Check #: 0						
PO/InvoiceTotal:						\$345.00
Vendor Total:						\$345.00
C & I Services LLC						
Check Group:						
Natural Look Sealer + Application		1	25176	4016a 8/20/2024	20.5.2540.3292.200.0000	\$390.00
Check #: 0						
PO/InvoiceTotal:						\$390.00
Vendor Total:						\$390.00
Educational Benefit Cooperative						
Check Group:						
Oct 2024-HEALTH INSURANCE PAYABLE-ER		1	0	V557484 10/1/2024	10.2.0481.0000.000.9944	\$107,150.43
Oct 2024-HEALTH INSURANCE PAYABLE-ee		1	0	V557484 10/1/2024	10.2.0481.0000.000.9943	\$26,792.15
Oct 2024-LIFE INSURANCE PAYABLE-ER		1	0	V557484 10/1/2024	10.2.0481.0000.000.9942	\$847.38
Check #: 0						
PO/InvoiceTotal:						\$134,789.96
Vendor Total:						\$134,789.96
ENGIE Resources LLC						
Check Group:						
Aug 8-Sept 9,2024-Electricity ES		1	0	8943211 9/12/2024	20.5.2540.4660.100.0000	\$5,412.09

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1063

10/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aug 8-Sept 9,2024-Electricity MS		1	0	8943425 9/13/2024	20.5.2540.4660.200.0000	\$9,453.46
					Check #: 0	
						PO/InvoiceTotal: \$14,865.55
						Vendor Total: \$14,865.55
Kim, Tanya						
Check Group:						
Tuition Reimbursement-EDCL517		1	0	V713436 9/13/2024	10.5.2213.2300.300.0000	\$375.00
					Check #: 0	
						PO/InvoiceTotal: \$375.00
						Vendor Total: \$375.00
Ratcliff, Daniel S						
Check Group:						
Tuition Reimbursement-EDCL541		1	0	V197014 8/21/2024	10.5.2213.2300.300.0000	\$375.00
					Check #: 0	
						PO/InvoiceTotal: \$375.00
						Vendor Total: \$375.00
Sheridan, Linda S						
Check Group:						
Tuition Reimbursement-EDUC960R		1	0	V385403 7/23/2024	10.5.2213.2300.300.0000	\$345.00
					Check #: 0	
						PO/InvoiceTotal: \$345.00
						Vendor Total: \$345.00
Zuppa, Laura A						
Check Group:						
Tuition Reimbursement RLR511		1	0	V215522 10/1/2024	10.5.2213.2300.300.0000	\$900.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1063

10/04/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuition Reimbursement RLR592A		1	0	V215522 10/1/2024	10.5.2213.2300.300.0000	\$600.00
Tuition Reimbursement RLR592B		1	0	V215522 10/1/2024	10.5.2213.2300.300.0000	\$600.00

Check #: 0

PO/InvoiceTotal:	\$2,100.00
Vendor Total:	\$2,100.00
Grand Total:	\$153,585.51

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1065

10/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apple Computer, Inc						
Check Group:						
AirPods (3rd generation) with Lightning Charging Case		1	25301	MB09309076 9/10/2024	10.2.0481.0000.000.9960	\$149.00
AirTag (4 Pack)		1	25301	MB09461456 9/7/2024	10.2.0481.0000.000.9960	\$99.00
Apple Pencil (2nd Generation)		1	25301	MB09826133 9/10/2024	10.2.0481.0000.000.9960	\$119.00
AirPods (2nd generation)		2	25301	MB09950895 9/10/2024	10.2.0481.0000.000.9960	\$218.00
16-inch MacBook Pro: Apple M3 Pro chip with 12-core CPU and 18-core GPU, 18GB, 512GB SSD - Silver		1	25301	MB09966517 9/11/2024	10.2.0481.0000.000.9960	\$2,299.00
13-inch MacBook Air: Apple M3 chip with 8-core CPU and 10-core GPU, 16GB, 512GB SSD - Space Gray		1	25301	MB10030516 9/11/2024	10.2.0481.0000.000.9960	\$1,399.00
13-inch MacBook Air: Apple M2 chip with 8-core CPU and 10-core GPU, 512GB - Space Gray		1	25301	MB10048320 9/11/2024	10.2.0481.0000.000.9960	\$1,099.00
11-inch iPad Air Wi-Fi + Cellular 128GB - Starlight		1	25301	MB12559320 9/17/2024	10.2.0481.0000.000.9960	\$699.00

Check #: 0

PO/InvoiceTotal: \$6,081.00

Vendor Total: \$6,081.00

AT&T

Check Group:

Aug 26-Sept 25,2024- Phone Service-ES		1	0	63066201393181 0924 9/25/2024	20.5.2540.3400.300.0000	\$100.36
Aug 26-Sept 25,2024- Phone Service-MS		1	0	63066201393181 0924 9/25/2024	20.5.2540.3400.300.0000	\$207.35

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1065 10/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$307.71</u>
						Vendor Total: <u>\$307.71</u>
Cooperative Association For Spec Educ						
Check Group:						
2024-2025 Pre-Bill:504-Low Incidence Services		1 0		1676 10/3/2024	10.5.4120.6706.300.0000	\$1,096.28
						Check #: 0
						PO/InvoiceTotal: <u>\$1,096.28</u>
						Vendor Total: <u>\$1,096.28</u>
Embrace Education						
Check Group:						
Embrace Direct Service 5% Billing		1 0		17460 10/3/2024	10.5.1205.3100.300.0000	\$91.52
						Check #: 0
						PO/InvoiceTotal: <u>\$91.52</u>
						Vendor Total: <u>\$91.52</u>
Focis Promotions & Incentives						
Check Group:						
Elementary T-Shirts-To be reimbursed		1 0		5034 9/30/2024	10.5.2410.4000.100.0000	\$3,520.00
						Check #: 0
						PO/InvoiceTotal: <u>\$3,520.00</u>
						Vendor Total: <u>\$3,520.00</u>
Giant Steps						
Check Group:						
Sept 2024-Tuition A.N.		1 0		107P-0924E 9/30/2024	10.5.1912.6700.200.0000	\$7,699.60
						Check #: 0
						PO/InvoiceTotal: <u>\$7,699.60</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1065 10/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$7,699.60
Grasso Graphics						
Check Group:						
PBSS Tiger Stripes Quantity-2000		1 0		33227 9/13/2024	10.5.2410.3600.200.0000	\$279.60
Check #: 0						
PO/InvoiceTotal:						\$279.60
Vendor Total:						\$279.60
Groot Industries						
Check Group:						
Oct 2024-Disposal/Recycling-ES		1 0		V438789 10/1/2024	20.5.2540.3210.300.0000	\$1,156.64
Oct 2024-Disposal/Recycling-MS		1 0		V438789 10/1/2024	20.5.2540.3210.300.0000	\$1,430.08
Check #: 0						
PO/InvoiceTotal:						\$2,586.72
Vendor Total:						\$2,586.72
IL Office of the State Fire Marshal						
Check Group:						
Water Tank Inspections		1 0		9700770 10/3/2024	20.5.2540.3192.300.0000	\$95.00
Check #: 0						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00
Justice-Willow Springs Water Commission						
Check Group:						
Aug 21-Sept 23,2024-Water ES		1 0		1818600441-00 1024 9/30/2024	20.5.2540.3700.100.0000	\$1,595.05
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1065

10/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,595.05</u>
						Vendor Total: <u>\$1,595.05</u>
JW Pepper						
Check Group:						
Hero Accompaniment MP3		1	25369	366769532 9/25/2024	10.5.1002.4016.200.0000	\$45.98
Hero		42	25369	366772354 9/26/2024	10.5.1002.4016.200.0000	\$111.30
						Check #: 0
						PO/InvoiceTotal: <u>\$157.28</u>
						Vendor Total: <u>\$157.28</u>
Little Friends						
Check Group:						
Sept 2024-Rate Adj FY25 Tuition G.N.per day		12	0	160207 9/30/2024	10.5.1912.6700.200.0000	\$267.96
Sept 2024-Tuition G.N.per day		20	0	160207 9/30/2024	10.5.1912.6700.200.0000	\$5,678.40
						Check #: 0
						PO/InvoiceTotal: <u>\$5,946.36</u>
						Vendor Total: <u>\$5,946.36</u>
Maron Electric Company						
Check Group:						
1st grade LV Data Cabling		1	25422	88491 9/18/2024	10.5.2225.3100.100.0000	\$2,520.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,520.00</u>
						Vendor Total: <u>\$2,520.00</u>
Neurodiversity Alliance						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1065 10/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Training & Parent Presentation-ES		1	0	0000923 8/26/2024	10.5.2213.3100.100.0000	\$1,750.00
Training & Parent Presentation-MS		1	0	0000923 8/26/2024	10.5.2213.3100.200.0000	\$1,750.00
Travel Reimbursement-ES		1	0	0000923 8/26/2024	10.5.2213.3100.100.0000	\$186.47
Travel Reimbursement-MS		1	0	0000923 8/26/2024	10.5.2213.3100.200.0000	\$186.47
Check #: 0						
PO/InvoiceTotal:						\$3,872.94
Vendor Total:						\$3,872.94
Nicor Gas						
Check Group:						
Aug 15-Sept 15,2024-Natural Gas-MS		1	0	34-43-97-0000 5 1024 9/17/2024	20.5.2540.4650.200.0000	\$362.64
Aug 19-Sept 19,2024-Natural Gas-Es		1	0	91-17-97-0000 9 1024 9/19/2024	20.5.2540.4650.100.0000	\$197.51
Check #: 0						
PO/InvoiceTotal:						\$560.15
Vendor Total:						\$560.15
Northern Illinois University						
Check Group:						
ECN Training - Foundations (Raleigh & Pisanko)		2	25339	DCE012332 10/1/2024	10.5.1002.3320.200.0000	\$2,898.00
ECN Training - Advanced - (Arundel & Yana)		2	25339	DCE012332 10/1/2024	10.5.1002.3320.200.0000	\$1,750.00
Check #: 0						
PO/InvoiceTotal:						\$4,648.00
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1065 10/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECN Training - Foundations (Duvall)		1	25347	DCE012333 10/1/2024	10.5.1001.3320.100.0000	\$1,449.00
ECN Training - Advanced (Bedell)		1	25347	DCE012333 10/1/2024	10.5.1001.3320.100.0000	\$875.00
Check #: 0						
PO/InvoiceTotal:						\$2,324.00
Vendor Total:						\$6,972.00
Oregon Owl Pellets						
Check Group:						
Medium Owl Pellets		90	25184	10091 9/27/2024	10.5.1002.4000.200.0000	\$296.10
Shipping		1	25184	10091 9/27/2024	10.5.1002.4000.200.0000	\$20.97
Check #: 0						
PO/InvoiceTotal:						\$317.07
Vendor Total:						\$317.07
Pearson Education						
Check Group:						
aimswbplus Progress Monitoring. Essentials live webinar 3 hours		9	25402	26956096 10/4/2024	10.5.2210.3320.300.0000	\$573.75
Check #: 0						
PO/InvoiceTotal:						\$573.75
Vendor Total:						\$573.75
ProShred						
Check Group:						
Sept 27,2024-Shredding Service		1	0	1550410 9/27/2024	20.5.2540.3210.300.0000	\$338.94
Check #: 0						
PO/InvoiceTotal:						\$338.94

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1065 10/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$338.94
Quality Erectors 1, Inc						
Check Group:						
New locks for hallway lockers		1	25273	1707 9/25/2024	20.5.2540.3200.200.0000	\$125.00
						Check #: 0
						PO/InvoiceTotal:
						\$125.00
						Vendor Total:
						\$125.00
Riverside Insights						
Check Group:						
EdPower Sync Setup Fee		1	25401	INV221598 10/2/2024	10.5.1002.3160.200.0000	\$250.00
IAAT/EdPower Subscription Kit License		185	25401	INV221598 10/2/2024	10.5.1002.3160.200.0000	\$1,470.75
						Check #: 0
						PO/InvoiceTotal:
						\$1,720.75
						Vendor Total:
						\$1,720.75
Scholastic Inc						
Check Group:						
NYT Upfront Digital & Print		10	25061	M7529315 9 9/17/2024	10.5.1002.4000.200.0000	\$99.90
Scope Digital & Print		30	25061	M7529315 9 9/17/2024	10.5.1002.4000.200.0000	\$299.70
Shipping & Handling		1	25061	M7529315 9 9/17/2024	10.5.1002.4000.200.0000	\$85.41
Choices Digital & Print		20	25061	M7529315 9 9/17/2024	10.5.1002.4000.200.0000	\$199.80
Jr Scholastic Digital & Print		30	25061	M7529315 9 9/17/2024	10.5.1002.4000.200.0000	\$254.70
						Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1065

10/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$939.51
Check Group:						
Scholastic News 1		25	25334	M7493419 9/3/2024	10.5.1001.4200.100.0000	\$165.06
Scholastic News 1		25	25334	M7493419 9/3/2024	10.5.1001.4200.100.0000	\$165.06
Scholastic News 2		25	25334	M7493419 9/3/2024	10.5.1001.4200.100.0000	\$165.06
Scholastic News 2		25	25334	M7493419 9/3/2024	10.5.1001.4200.100.0000	\$165.06
Scholastic News 2		25	25334	M7493419 9/3/2024	10.5.1001.4200.100.0000	\$165.06
Scholastic News 2		25	25334	M7493419 9/3/2024	10.5.1001.4200.100.0000	\$165.06
Scholastic News 4		23	25334	M7493419 9/3/2024	10.5.1001.4200.100.0000	\$153.08
Scholastic News 4		23	25334	M7493419 9/3/2024	10.5.1001.4200.100.0000	\$153.08
Scholastic News 4		23	25334	M7493419 9/3/2024	10.5.1001.4200.100.0000	\$153.08
Scholastic News 4		23	25334	M7493419 9/3/2024	10.5.1001.4200.100.0000	\$153.08
Scholastic News: STORYWORKS 3		22	25334	M7493419 9/3/2024	10.5.1001.4200.100.0000	\$207.81
Scholastic News: STORYWORKS 3		22	25334	M7493419 9/3/2024	10.5.1001.4200.100.0000	\$207.81
Scholastic News: STORYWORKS 3		22	25334	M7493419 9/3/2024	10.5.1001.4200.100.0000	\$207.81
Scholastic News: STORYWORKS 3		22	25334	M7493419 9/3/2024	10.5.1001.4200.100.0000	\$207.81

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1065 10/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scholastic News: LET'S FIND OUT		21	25334	M7493419 9/3/2024	10.5.1001.4200.100.0000	\$141.09
Scholastic News: LET'S FIND OUT		21	25334	M7493419 9/3/2024	10.5.1001.4200.100.0000	\$141.09
Scholastic News: LET'S FIND OUT		21	25334	M7493419 9/3/2024	10.5.1001.4200.100.0000	\$141.09
Scholastic News: LET'S FIND OUT		21	25334	M7493419 9/3/2024	10.5.1001.4200.100.0000	\$141.09
Scholastic News: MY BIG WORLD WITH CLIFFORD		30	25334	M7493419 9/3/2024	10.5.1125.4000.100.0000	\$187.81
Scholastic News: MY BIG WORLD WITH CLIFFORD		30	25334	M7493419 9/3/2024	10.5.1125.4000.100.0000	\$187.81
Scholastic News 1		25	25334	M7493419 9/3/2024	10.5.1001.4200.100.0000	\$165.06
Scholastic News 1		25	25334	M7493419 9/3/2024	10.5.1001.4200.100.0000	\$165.06

Check #: 0

PO/InvoiceTotal:	\$3,704.02
Vendor Total:	\$4,643.53

School Health Supply

Check Group:

Wilson Evolution Navy Official Size 7		1	25296	CINV000116050 9/12/2024	10.5.1500.4030.200.0000	\$76.31
Wilson Evolution Navy Int. Size 6		1	25296	CINV000116050 9/12/2024	10.5.1500.4030.200.0000	\$77.07
Debeer 14" Softball		6	25296	CINV000116050 9/12/2024	10.5.1500.4030.200.0000	\$124.14
Palos Volleyball Scorebook		2	25296	CINV000116050 9/12/2024	10.5.1500.4030.200.0000	\$17.88
Mark V Basketball Scorebook		2	25296	CINV000116050 9/12/2024	10.5.1500.4030.200.0000	\$23.98

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1065 10/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aerosol Paint White Case of 12		1	25296	CINV000116050 9/12/2024	10.5.1500.4030.200.0000	\$76.17
SV18S Black/White Volleyball		6	25296	CINV000133596 10/3/2024	10.5.1500.4030.200.0000	\$152.16
Check #: 0						
PO/InvoiceTotal:						\$547.71
Vendor Total:						\$547.71
T-Mobile USA Inc						
Check Group:						
Aug 21-Sept 20,2024-Cell phone hot spots-DO		1	0	999257278-1024 10/3/2024	20.5.2540.3400.300.0000	\$85.60
Aug 21-Sept 20,2024-Cell Phone Charges ES		1	0	999281746-1024 10/1/2024	20.5.2540.3400.100.0000	\$35.03
Aug 21-Sept 20,2024-Cell Phone Charges MS		1	0	999281746-1024 10/1/2024	20.5.2540.3400.200.0000	\$70.06
Aug 21-Sept 20,2024-Cell Phone Charges DO		1	0	999281746-1024 10/1/2024	20.5.2540.3400.300.0000	\$105.09
Check #: 0						
PO/InvoiceTotal:						\$295.78
Vendor Total:						\$295.78
Tobii Dynavox						
Check Group:						
Boardmaker Organization Subscription- No students- 1yr		10	25383	INV00490304 9/30/2024	10.5.1205.4700.300.0000	\$1,161.00
Check #: 0						
PO/InvoiceTotal:						\$1,161.00
Vendor Total:						\$1,161.00
Traffic Safety Warehouse						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1065

10/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Economy Solar Powered LED Flashing Beacon (Amber)		2	25210	128909A 8/16/2024	20.5.2540.4000.300.0000	\$759.90
Shipping and Handling		1	25210	128909A 8/16/2024	20.5.2540.4000.300.0000	\$29.00
Check #: 0						
PO/InvoiceTotal:						\$788.90
Vendor Total:						\$788.90

Tuff Shed Inc.

Check Group:

Premier Lean-To 10x30		1	25214	P698690 8/17/2024	20.5.2540.5500.100.0000	\$9,455.00
Wall Height- 1' increase from standard		80	25214	P698690 8/17/2024	20.5.2540.5500.100.0000	\$1,100.00
Full Service Paint Application		1	25214	P698690 8/17/2024	20.5.2540.5500.100.0000	\$946.00
Upgrade- 4"x6'2" Double Shed Door (8")		1	25214	P698690 8/17/2024	20.5.2540.5500.100.0000	\$549.00
Roof - 3/12 Roof Pitch Upgrade		1	25214	P698690 8/17/2024	20.5.2540.5500.100.0000	\$321.00
Upgrade- 3' x6' Double Shed Door (6')		1	25214	P698690 8/17/2024	20.5.2540.5500.100.0000	\$499.00
Less than 18"/24" Build Space		1	25214	P698690 8/17/2024	20.5.2540.5500.100.0000	\$200.00
16" x 8" Wall Vent - White		2	25214	P698690 8/17/2024	20.5.2540.5500.100.0000	\$46.00
Credit for Removal of Default Door		1	25214	P698690 8/17/2024	20.5.2540.5500.100.0000	(\$299.00)
Delivery Fee		1	25214	P698690 8/17/2024	20.5.2540.5500.100.0000	\$99.00
Discount		1	25214	P698690 8/17/2024	20.5.2540.5500.100.0000	(\$250.00)

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1065

10/16/2024

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: \$12,666.00

Vendor Total: \$12,666.00

Turnitin

Check Group:

Implementation/Kick-Off- 9/1/24-8/31/25	1	25258	IN-TIJ-48828 9/30/2024	10.5.1001.4700.200.4400	\$250.00
Online Training Session-Sept 1,2024 - Aug 31,2025	1	25258	IN-TIJ-48828 9/30/2024	10.5.1001.4700.200.4400	\$500.00
Turnitin Originality-Sept 1,2024-Aug 31,2025	1	25258	IN-TIJ-48828 9/30/2024	10.5.1001.4700.200.4400	\$481.20
Turnitin Feedback Studio-Sept 1,2024-Aug 31,2025	1	25258	IN-TIJ-48828 9/30/2024	10.5.1001.4700.200.4400	\$2,317.78

Check #: 0

PO/InvoiceTotal: \$3,548.98

Vendor Total: \$3,548.98

Tyler Technologies, Inc

Check Group:

School ERP Pro-Payroll Professional 1-Day Bootcamp MZ	1	25385	025-482108 9/30/2024	10.5.2520.3320.300.0000	\$300.00
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Check #: 0

PO/InvoiceTotal: \$300.00

Check Group:

School ERP Pro-General Ledger Certification Training	1	25386	025-482107 9/30/2024	10.5.2520.3320.300.0000	\$600.00
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Check #: 0

PO/InvoiceTotal: \$600.00

Vendor Total: \$900.00

Universal Taxi Dispatch Inc

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1065 10/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sept 3-Sept 6,2024-Student Transport A.N.		4	0	23904 9/13/2024	40.5.2550.3310.300.0000	\$272.00
Sept 3 rSept 6, 2024-Student Transport G.N.		8	0	23904 9/13/2024	40.5.2550.3310.300.0000	\$632.00
Sept 9-Sept 12,2024-Transportation A.N.		9	0	23941 9/20/2024	40.5.2550.3310.300.0000	\$612.00
Sept 9-Sept 12,2024-Transportation G.N.		10	0	23941 9/20/2024	40.5.2550.3310.300.0000	\$790.00
Sept 16-Sept 20,2024-Student Tranportaton A.N.		10	0	23981 9/27/2024	40.5.2550.3310.300.0000	\$680.00
Sept 16-Sept 20,2024-Student Tranportaton G.N.		10	0	23981 9/27/2024	40.5.2550.3310.300.0000	\$790.00
Sept 23-Sept 27,2024- Student Transportation A.N.		10	0	24021 10/4/2024	40.5.2550.3310.300.0000	\$680.00
Sept 23-Sept 27,2024- Student Transportation G.N.		10	0	24021 10/4/2024	40.5.2550.3310.300.0000	\$790.00
Check #: 0						
						PO/InvoiceTotal: \$5,246.00
						Vendor Total: \$5,246.00
US Games						
Check Group:						
FG SW License - Hosted Renewal		1	25291	927122102 10/1/2024	10.5.2410.4700.200.0000	\$249.00
Check #: 0						
						PO/InvoiceTotal: \$249.00
						Vendor Total: \$249.00
Village Of Burr Ridge						
Check Group:						
Aug 1-Aug31,2024-Water & Sewer- MS		1	0	1189507450-00 1024 10/1/2024	20.5.2540.3700.200.0000	\$319.90

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1065 10/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aug 1-Aug 31,2024-Water & Sewer-MS		1	0	1189507451-00 1024 10/1/2024	20.5.2540.3700.200.0000	\$80.49
Check #: 0						
PO/InvoiceTotal:						\$400.39
Vendor Total:						\$400.39
Wex Bank						
Check Group:						
Gas for Ford Pickup 9/25/24		1	0	100214895 10/6/2024	20.5.2540.4640.300.0000	\$92.00
Gas for Chevy Pickup 9/25/24		1	0	100214895 10/6/2024	20.5.2540.4640.300.0000	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$182.00
Vendor Total:						\$182.00
William H. Sadlier, Inc						
Check Group:						
Building Reading Success w/Wiley Blevins Module Set 3:Short Vowels		2	25086	INV220467 9/9/2024	10.5.1001.4200.100.0000	\$181.98
Check #: 0						
PO/InvoiceTotal:						\$181.98
Vendor Total:						\$181.98
Grand Total:						\$77,267.99

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1066 10/18/2024

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	10000096167 10/1/2024	20.5.2540.3220.300.0000	\$20,570.17
						Check #: 0
						PO/InvoiceTotal: <u>\$20,570.17</u>
						Vendor Total: <u>\$20,570.17</u>
All-Types Elevators Inc						
Check Group:						
QTRLY Maintenance-MS		1	0	20150511 9/30/2024	20.5.2540.3201.200.0000	\$120.00
QTRLY Maintenance-ES		1	0	20150604 9/30/2024	20.5.2540.3201.100.0000	\$155.00
						Check #: 0
						PO/InvoiceTotal: <u>\$275.00</u>
						Vendor Total: <u>\$275.00</u>
Amazon Capital Services, Inc						
Check Group:						
2 Mouse pads, 1 keyboard pad		1	0	1WQ7-669Q-6JY F 9/4/2024	10.5.2520.4000.300.0000	\$29.87
						Check #: 0
						PO/InvoiceTotal: <u>\$29.87</u>
Check Group:						
crayola paint gallon green		1	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$33.78
Climatemp						
Scotch thermal laminating pouches		2	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$49.22
Climatemp						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1066

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 inch paper flower hole punch Climatemp		2	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$31.02
1.5 inch circle paper hole punch Climatemp		2	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$17.98
pacon red con paper Climatemp		1	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$4.78
set of 12 jumbo tweezers Climatemp		1	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$13.99
30 ct bday recognition awards Climatemp		2	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$15.58
72 pc classroom decor set cupcake and cakes Climatemp		1	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$11.91
30 pcs bday certificates Climatemp		2	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$17.98
tru ray con paper white pk of 50 Climatemp		4	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$22.36
300 shts cardstock white Climatemp		2	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$35.96
tru ray royal blue pk of 50 con paper Climatemp		3	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$21.57
2 inch circle paper punch Climatemp		2	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$19.98
Staples 5 pk, 25,000 staples Climatemp		1	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$9.89

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1066

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1400 pcs colored dot stickers Climatemp		2	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$11.98
16 qt storage box with lid 12 pk Climatemp		1	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$49.99
2 inch circle hole puncher Climatemp		2	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$25.98
500 pcs white paper bags Climatemp		1	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$36.99
250 pendaflex file folders Climatemp		1	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$28.06
fruit roll stickers 500 pcs Climatemp		2	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$17.98
crayola gallon paint yellow Climatemp		1	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$25.34
look and learn and pets Climatemp		1	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$6.99
24 pk sticky notes Climatemp		4	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$31.96
tru ray con paper dark pink 50 shts Climatemp		6	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$54.00
pacon orange con paper 50 shts Climatemp		8	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$34.32
elephant balance game toy blue Climatemp		2	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$32.38

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
amazon basics stapler with 1000 staples Climatemp		1	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$6.37
discount Climatemp		1	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	(\$11.60)
brilliant lime pk of 50 Climatemp		3	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$14.19
tru ray electric orange con paper Climatemp		4	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$38.88
12 pcs masking tape colored Climatemp		2	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$11.98
36 cardstock colorful cupcakes classroom decor Climatemp		2	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$8.56
craft paint sticks Climatemp		2	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$31.98
pacon salmon 50 ct con paper Climatemp		2	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$9.98
200 round magnetic stickers Climatemp		2	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$25.98
tempura fluorescent paint 6 per set Climatemp		2	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$89.34
pacon blue con paper 50 shts Climatemp		3	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$10.32
blk 50 shts con paper Climatemp		5	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$16.10

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1066

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
pacon Sky blue 50 shts con paper Climatemp		3	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$10.47
tru ray festive green pk of 50 Climatemp		4	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$19.56
paper mate flair pens 12 ct Climatemp		2	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$18.98
tru ray festive green con paper Climatemp		1	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$4.99
200 pk summit file folders Climatemp		2	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$59.18
tru ray atomic blue 50 shts Climatemp		3	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$10.32
get out mag glasses 6 pk Climatemp		2	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$47.98
12/18 blk tru ray con paper Climatemp		3	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$16.77
2 inch heart punch hole punch Climatemp		2	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$27.98
portable cd player bluetooth speaker Climatemp		2	25146	1WDM-R4MM-N9 CL 8/11/2024	10.5.1125.4000.100.0000	\$71.98
Check #: 0						
						PO/InvoiceTotal: \$1,202.26
Check Group:						
Childcraft Mobile Cubby Unit 24 Clear Trays 50x16 3/4x42		1	25158	1C4C-RWGV-4LK M 9/4/2024	10.5.1002.7000.200.0000	\$611.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Childcraft Mobile Cubby Unit 24 Clear Trays 50x16 3/4x42		1	25158	1TDN-MLJM-31R 6 9/10/2024	10.5.1002.7000.200.0000	(\$611.21)
Check #: 0						
PO/InvoiceTotal:						\$0.00
Check Group:						
HP 746 Magenta 300-ml Genuine Ink Cartridge (P2V78A) for DesignJet Z6 & Z9+ Large Format PrintersHP 746 Magenta 300-ml Genuine Ink Cartridge (P2V78A) for DesignJet Z6 & Z9+ Large Format Printers		1	25165	1QKV-4YYC-C6P 4 8/16/2024	10.5.2225.4000.100.0000	\$136.00
HP 746 Magenta 300-ml Genuine Ink Cartridge (P2V78A) for DesignJet Z6 & Z9+ Large Format PrintersHP 746 Magenta 300-ml Genuine Ink Cartridge (P2V78A) for DesignJet Z6 & Z9+ Large Format Printers		1	25165	1QKV-4YYC-C6P 4 8/16/2024	10.5.2225.4000.200.0000	\$136.00
Check #: 0						
PO/InvoiceTotal:						\$272.00
Check Group:						
plant bulletin board motivation		1	25173	1RCK-76LH-1HR D 8/15/2024	10.5.1001.4000.100.0000	\$10.97
set cactus pen holders		2	25173	1RCK-76LH-1HR D 8/15/2024	10.5.1001.4000.100.0000	\$31.90
wood plant calendar		1	25173	1RCK-76LH-1HR D 8/15/2024	10.5.1001.4000.100.0000	\$15.99
plant welcome banner		1	25173	1RCK-76LH-1HR D 8/15/2024	10.5.1001.4000.100.0000	\$11.99
100 cactus pens		1	25173	1RCK-76LH-1HR D 8/15/2024	10.5.1001.4000.100.0000	\$32.99
grow positive thoughts sign		1	25173	1RCK-76LH-1HR D 8/15/2024	10.5.1001.4000.100.0000	\$12.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: \$116.83
Check Group:						
Bloom Daily Planners 2024-2025 Academic Desk Calendar		1	25188	13NG-FVKJ-VHC P 9/19/2024	10.5.1002.4000.200.0000	\$27.95
Check #: 0						
						PO/InvoiceTotal: \$27.95
Check Group:						
Happy Face Ink Stampers 6 pcs		10	25192	1XWP-1MD7-1FF D 8/15/2024	10.5.2110.4000.100.0000	\$68.50
Check #: 0						
						PO/InvoiceTotal: \$68.50
Check Group:						
Select Numero 10 Soccer Ball		1	25209	1K7C-4MMP-H4N 4 9/14/2024	10.5.1500.4030.200.0000	\$53.58
Molten Volleyball		1	25209	1K7C-4MMP-H4N 4 9/14/2024	10.5.1500.4030.200.0000	\$54.00
Check #: 0						
						PO/InvoiceTotal: \$107.58
Check Group:						
paper towel holder		4	25242	1CJ6-YL71-9GQN 8/22/2024	10.5.1001.4000.100.0000	\$54.36
Check #: 0						
						PO/InvoiceTotal: \$54.36
Check Group:						
Paper Mate Arrowhead Pink Pearl Cap Erasers		1	25244	1Y33-QPKC-MXC W 9/18/2024	10.5.1002.4000.200.0000	\$6.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: \$6.83
Check Group:						
Tic Tac Box with 60 Mini Boxes		1	25245	1FGW-CGLW-3F WY 9/4/2024	10.5.1002.4000.200.0000	\$19.95
Check #: 0						
						PO/InvoiceTotal: \$19.95
Check Group:						
bright yellow cardstock 350 sheets		3	25253	1MVP-R3HK-D93 C 8/26/2024	10.5.1001.4000.100.0000	\$50.79
Check #: 0						
						PO/InvoiceTotal: \$50.79
Check Group:						
duraco teachers tape		2	25254	1LRM-M9KR-HK4 N 9/21/2024	10.5.1125.4000.100.0000	\$49.98
Check #: 0						
						PO/InvoiceTotal: \$49.98
Check Group:						
Sweetcrispy Office Computer Desk Chair Ergonomic Mid Back Mesh Rolling Work Chair		3	25264	1YN6-WRP7-3LH 4 8/28/2024	10.5.1002.5501.200.0000	\$202.68
Iris USA 32 Quart Stackable Plastic Storage Bins with Lids 6 Pack		2	25264	1YN6-WRP7-3LH 4 8/28/2024	10.5.1002.4000.200.0000	\$93.68
Self Inking Rubber Stamp Red Ink "Emailed"		1	25264	1YN6-WRP7-3LH 4 8/28/2024	10.5.1002.4000.200.0000	\$9.79
Self Inking Rubber Stamp Red Ink "Completed"		1	25264	1YN6-WRP7-3LH 4 8/28/2024	10.5.1002.4000.200.0000	\$9.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25 Pieces Clear Plastic Drawer Organizers Set		1	25264	1YN6-WRP7-3LH 4 8/28/2024	10.5.1002.4000.200.0000	\$15.29
Brinks 40mm Solid Brass Padlock 2 Pack		2	25264	1YN6-WRP7-3LH 4 8/28/2024	10.5.1002.4000.200.0000	\$23.94
Westcott iPoint Ball Battery Pencil Sharpener		1	25264	1YN6-WRP7-3LH 4 8/28/2024	10.5.1002.4000.200.0000	\$8.18
Adjustable Bed Risers		2	25264	1YN6-WRP7-3LH 4 8/28/2024	10.5.1002.4000.200.0000	\$34.18
Modern Tripod Easel Display		2	25264	1YN6-WRP7-3LH 4 8/28/2024	10.5.1002.4000.200.0000	\$37.80
Check #: 0						
PO/InvoiceTotal:						\$435.43
Check Group:						
WESTCOTT SCHOOL SHARPENER		1	25274	1LRM-M9KR-6LK D 9/20/2024	10.5.1001.4102.100.0000	(\$25.85)
Check #: 0						
PO/InvoiceTotal:						(\$25.85)
Check Group:						
3 shelf utility push cart blk		4	25283	164R-C3FL-FLVD 9/5/2024	10.5.1001.4000.100.0000	\$652.96
Check #: 0						
PO/InvoiceTotal:						\$652.96
Check Group:						
Hello Universe		100	25287	1FM3-6TT9-9R49 9/5/2024	10.5.1001.4200.100.0000	\$728.00
Stella Diaz Has Something To Say		90	25287	1FM3-6TT9-9R49 9/5/2024	10.5.1001.4200.100.0000	\$597.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flora and Ulysses		90	25287	1FM3-6TT9-9R49 9/5/2024	10.5.1001.4200.100.0000	\$605.70
Check #: 0						
PO/InvoiceTotal:						\$1,931.30
Check Group:						
Vocoo Digital Kitchen Timer with 7.8" Extra Large Display LED		1	25292	19LG-WPGR-6JC 6 9/4/2024	10.5.1002.4000.200.0000	\$29.99
Check #: 0						
PO/InvoiceTotal:						\$29.99
Check Group:						
8 Pack Fake Microphone Prop		1	25293	1M9X-XVVY-6L3 V 9/4/2024	10.5.1002.4000.200.0000	\$32.99
Check #: 0						
PO/InvoiceTotal:						\$32.99
Check Group:						
Modern Faux Leather 14" Metal Chair Cushions Quantity 4		1	25298	1Y7X-VKYP-1R43 9/8/2024	10.5.1002.4000.200.0000	\$51.45
Tingle 200 Piece Nail Polish Remover Pads		2	25298	1Y7X-VKYP-1R43 9/8/2024	10.5.1002.4000.200.0000	\$33.98
Chair Cushions for Dining Chairs Set of 4		1	25298	1Y7X-VKYP-1R43 9/8/2024	10.5.1002.4000.200.0000	\$47.99
Professional Collection Mini Foam Board Black 50 Count		1	25298	1Y7X-VKYP-1R43 9/8/2024	10.5.1002.4000.200.0000	\$9.99
Denert Nail Enamel Dryer 3 Pack		1	25298	1Y7X-VKYP-1R43 9/8/2024	10.5.1002.4000.200.0000	\$15.54
Check #: 0						
PO/InvoiceTotal:						\$158.95
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sensory Fidget Worm Toy		1	25299	1TNK-LC6J-RWF C 9/7/2024	10.5.1002.4000.200.0000	\$9.99
Mr Pen Spiky Sensory Rings 10 Pack		1	25299	1TNK-LC6J-RWF C 9/7/2024	10.5.1002.4000.200.0000	\$6.98
Sensory Fidget Toys for Kids		1	25299	1TNK-LC6J-RWF C 9/7/2024	10.5.1002.4000.200.0000	\$18.99
Fidget Toys for Kids		1	25299	1TNK-LC6J-RWF C 9/7/2024	10.5.1002.4000.200.0000	\$9.99
Mr Pen Spiky Sensory Rings Pack of 10 Vintage Colors		1	25299	1TNK-LC6J-RWF C 9/7/2024	10.5.1002.4000.200.0000	\$6.98
9 Piece Magnetic Fidget Toy Set		1	25299	1TNK-LC6J-RWF C 9/7/2024	10.5.1002.4000.200.0000	\$9.99
9 Piece Fidget Marble Toy Maze		1	25299	1TNK-LC6J-RWF C 9/7/2024	10.5.1002.4000.200.0000	\$19.99
4 Pack Telescopic Suction Cup Giraffe Toy		1	25299	1TNK-LC6J-RWF C 9/7/2024	10.5.1002.4000.200.0000	\$9.99
Pushpeel Sensory Activity Board		1	25299	1TNK-LC6J-RWF C 9/7/2024	10.5.1002.4000.200.0000	\$16.99
Check #: 0						
						PO/InvoiceTotal: \$109.89
Check Group:						
3 Tier Letter Tray Paper Organizer with Handle Black		1	25300	16TW-WWCP-3J6 R 9/9/2024	10.5.1002.4000.200.0000	\$18.98
Avery Color Coding Labels 180 Blank Labels		1	25300	16TW-WWCP-3J6 R 9/9/2024	10.5.1002.4000.200.0000	\$2.13
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$21.11
Check Group:						
Maxgear index cards blank flash cards		5	25303	1FM3-6TT9-TDNF 9/7/2024	10.5.2110.4000.100.0000	\$99.45
200 pcs scented pencils		1	25303	1FM3-6TT9-TDNF 9/7/2024	10.5.2110.4000.100.0000	\$29.99
150 pk mochi toys squishy fillers		1	25303	1FM3-6TT9-TDNF 9/7/2024	10.5.2110.4000.100.0000	\$26.99
108 pcs mini pop key ckain fidget toys		1	25303	1FM3-6TT9-TDNF 9/7/2024	10.5.2110.4000.100.0000	\$22.98
						Check #: 0
						PO/InvoiceTotal: \$179.41
Check Group:						
youth size foot balls set of 6		1	25304	1NWX-4DXW-4V HN 9/9/2024	10.5.1001.4009.100.0000	\$49.10
portable pop up soccer goals		2	25304	1NWX-4DXW-4V HN 9/9/2024	10.5.1001.4009.100.0000	\$53.78
						Check #: 0
						PO/InvoiceTotal: \$102.88
Check Group:						
amazon Basics AAA batteries		1	25305	1NCF-FQ71-33V1 9/16/2024	10.5.1205.4000.100.0000	\$6.45
10 pk plastic envelopes asst colors		1	25305	1NCF-FQ71-33V1 9/16/2024	10.5.1205.4000.100.0000	\$7.98
fidget toys 18 pk		1	25305	1NCF-FQ71-33V1 9/16/2024	10.5.1205.4000.100.0000	\$9.95
classroom timers 2 pk blue		1	25305	1NCF-FQ71-33V1 9/16/2024	10.5.1205.4000.100.0000	\$6.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8 pcs hand fidget toys		1	25305	1NCF-FQ71-33V1 9/16/2024	10.5.1205.4000.100.0000	\$7.99
The Word Collector		1	25305	1NCF-FQ71-33V1 9/16/2024	10.5.1205.4000.100.0000	\$9.63
sharpie 12 ct		1	25305	1NCF-FQ71-33V1 9/16/2024	10.5.1205.4000.100.0000	\$7.97
book and binder holder		1	25305	1NCF-FQ71-33V1 9/16/2024	10.5.1205.4000.100.0000	\$29.39
velcro dots 250 white		1	25305	1NCF-FQ71-33V1 9/16/2024	10.5.1205.4000.100.0000	\$15.99
120 pcs mr. pen magnet dots		1	25305	1NCF-FQ71-33V1 9/16/2024	10.5.1205.4000.100.0000	\$9.84
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$111.88
Check Group:						
laminare rolls		2	25306	1NCF-FQ71-4KN W 9/9/2024	10.5.1001.4000.100.0000	\$155.12
velcro brand dots		1	25306	1NCF-FQ71-4KN W 9/9/2024	10.5.1001.4000.100.0000	\$8.39
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$163.51
Check Group:						
2 pks of 12 markers low odor dry erase markers		1	25307	1K1Y-PQ6R-T7C Y 9/7/2024	10.5.1001.4011.100.0000	\$22.77
24 pack white privacy Floders for students		1	25307	1K1Y-PQ6R-T7C Y 9/7/2024	10.5.1001.4011.100.0000	\$47.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$70.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Cyber Acoustics (80 Pack) 3.5mm Stereo Headset with Headphones and Noise Cancelling Microphone for PCs, Tablets, and Cell Phones in The Classroom or Home (AC-5002)		2	25310	1P7N-63ND-44M3 9/11/2024	10.5.2225.4000.100.0000	\$2,230.54
Check #: 0						PO/InvoiceTotal: \$2,230.54
Check Group:						
Borax i gallon bucket		1	25311	1YJG-RHGT-7GV 9/10/2024	10.5.1001.4104.100.0000	\$23.49
Dealusy 200 ct disposable coffee cups small paper cups		1	25311	1YJG-RHGT-7GV 9/10/2024	10.5.1001.4104.100.0000	\$9.99
Check #: 0						PO/InvoiceTotal: \$33.48
Check Group:						
V13H010L87 Replacement Projector Lamp with Housing for Epson elplp87		8	25314	1LT3-VLFQ-9LXF 9/12/2024	10.5.2225.4000.100.0000	\$310.32
IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 Pack		1	25314	1LT3-VLFQ-9LXF 9/12/2024	10.5.2225.4000.100.0000	\$87.74
IRIS USA 13 Qt Stackable Plastic Storage Bins with Lids, 6 Pack		2	25314	1LT3-VLFQ-9LXF 9/12/2024	10.5.2225.4000.100.0000	\$68.22
IRIS USA 13 Qt Stackable Plastic Storage Bins with Lids, 6 Pack		1	25314	1LT3-VLFQ-9LXF 9/12/2024	10.5.2225.4000.200.0000	\$34.11
TotalMount – Apple TV Mount		4	25314	1LT3-VLFQ-9LXF 9/12/2024	10.5.2225.4000.100.0000	\$69.96
DYMO LT Plastic Labels for LetraTag		1	25314	1LT3-VLFQ-9LXF 9/12/2024	10.5.2225.4000.100.0000	\$23.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cable Matters 10Gbps Snagless Cat 6 Ethernet Cable 14 ft		2	25314	1LT3-VLFQ-9LXF 9/12/2024	10.5.2225.4000.100.0000	\$18.90
Check #: 0						
PO/InvoiceTotal:						\$612.44
Check Group:						
Desk Organizer		1	25315	1749-C791-GRF9 9/14/2024	10.5.1002.4000.200.0000	\$19.97
Expo Dry Erase Markers Pack of 36 Black		1	25315	1749-C791-GRF9 9/14/2024	10.5.1002.4000.200.0000	\$24.99
Magnetic Dry Erase Pockets 10 Pack		1	25315	1749-C791-GRF9 9/14/2024	10.5.1002.4000.200.0000	\$18.55
Amazon Basics Stapler with 1000 Staples		1	25315	1749-C791-GRF9 9/14/2024	10.5.1002.4000.200.0000	\$5.99
Check #: 0						
PO/InvoiceTotal:						\$69.50
Check Group:						
Expo Low Odor Dry Erase Markers 12 Count Black		2	25316	1FTH-6JVK-6HRK 9/11/2024	10.5.1002.4000.200.0000	\$14.80
West Ocean Smart Digital LED Wall Clock		2	25316	1FTH-6JVK-6HRK 9/11/2024	10.5.1002.4000.200.0000	\$179.72
Avery A-Z Tab Dividers for 3 Ring Binder		1	25316	1FTH-6JVK-6HRK 9/11/2024	10.5.1002.4000.200.0000	\$6.23
12 Pack Dry Erase Lap Boards		1	25316	1FTH-6JVK-6HRK 9/11/2024	10.5.1002.4000.200.0000	\$33.49
Check #: 0						
PO/InvoiceTotal:						\$234.24
Check Group:						
10 Well Paint Palette 12 Pack		1	25317	1FTH-6JVK-C6M 9/12/2024	10.5.1002.4000.200.0000	\$13.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$13.44
Check Group:						
Crepe Paper Streamers 4 Rolls Hot Pink and Pink		1	25318	117N-9W9T-LNT7 9/14/2024	10.5.1002.4000.200.0000	\$6.98
Neon Running Tutu for Women		2	25318	117N-9W9T-LNT7 9/14/2024	10.5.1002.4000.200.0000	\$19.94
600 Piece Pink Ribbon Bracelets		1	25318	117N-9W9T-LNT7 9/14/2024	10.5.1002.4000.200.0000	\$53.99
4 Pack Pink Felt Cowboy Hats		1	25318	117N-9W9T-LNT7 9/14/2024	10.5.1002.4000.200.0000	\$26.49
Plastic Tablecloths for Rectangle Tables3 Pack		1	25318	117N-9W9T-LNT7 9/14/2024	10.5.1002.4000.200.0000	\$6.99
24 Piece Pink Felt Self Adhesive Mustaches		4	25318	117N-9W9T-LNT7 9/14/2024	10.5.1002.4000.200.0000	\$31.96
48 Piece Sports Party Favors		4	25318	117N-9W9T-LNT7 9/14/2024	10.5.1002.4000.200.0000	\$75.96
Check #: 0						
PO/InvoiceTotal:						\$222.31
Check Group:						
Teaching the social Skills of Academic Interaction		1	25319	11DL-6T99-HJ1X 10/6/2024	10.5.2410.4000.200.0000	\$33.16
Teaching the social Skills of Academic Interaction		3	25319	1RJG-7HQW-1K M7 9/24/2024	10.5.2410.4000.200.0000	\$99.48
Check #: 0						
PO/InvoiceTotal:						\$132.64
Check Group:						
Trident Sugar Free Gum Variety Pack 21 Packs		4	25320	1X64-RL9W-9YJ4 9/12/2024	10.5.2410.4000.200.0000	\$75.16
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$75.16
Check Group:						
Wireless Doorbell Chime Kit		1	25321	1WPL-CLQJ-4QC W 9/11/2024	10.5.1002.4000.200.0000	\$11.49
West Ocean LED Oversize Wall Clock		1	25321	1WPL-CLQJ-4QC W 9/11/2024	10.5.1002.4000.200.0000	\$89.86
						Check #: 0
						PO/InvoiceTotal: \$101.35
Check Group:						
2 pk Cork Board 16x11		1	25324	1M9T-T7RD-N6M Y 9/15/2024	10.5.1001.4000.100.0000	\$22.99
4 pk blk rubbermaid waste baskets		1	25324	1M9T-T7RD-N6M Y 9/15/2024	10.5.1001.4000.100.0000	\$49.99
						Check #: 0
						PO/InvoiceTotal: \$72.98
Check Group:						
Boho reward sticker chart		2	25325	1R71-17GH-X1Y R 9/16/2024	10.5.1001.4017.100.0000	\$17.98
colored index cards 300 pk		1	25325	1R71-17GH-X1Y R 9/16/2024	10.5.1001.4017.100.0000	\$6.89
Mr. Pen Dry erase markers 8 pk		1	25325	1R71-17GH-X1Y R 9/16/2024	10.5.1001.4017.100.0000	\$8.84
						Check #: 0
						PO/InvoiceTotal: \$33.71
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1066

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trident Watermelon Twist Sugar Free Gum 12 Packs		1	25327	1F1H-MF9H-VWF N 9/16/2024	10.5.1002.4000.200.0000	\$11.99
Lanyards for Teachers 3 Pack		1	25327	1F1H-MF9H-VWF N 9/16/2024	10.5.1002.4000.200.0000	\$9.99
Bostitch Office Personal Pencil Sharpener		1	25327	1F1H-MF9H-VWF N 9/16/2024	10.5.1002.4000.200.0000	\$15.43
Trident Sugar Free Gum Variety Pack 21 Packs		1	25327	1F1H-MF9H-VWF N 9/16/2024	10.5.1002.4000.200.0000	\$19.37
Check #: 0						
PO/InvoiceTotal:						\$56.78
Check Group:						
Childcraft Mobile Cubby Unit 24 Clear Trays		1	25328	1HVX-6K3M-7RK H 9/17/2024	10.5.1002.7000.200.0000	\$611.21
Check #: 0						
PO/InvoiceTotal:						\$611.21
Check Group:						
12 ct elmers purple glue sticks		3	25329	1LLJ-XQMX-WJ7 M 9/16/2024	10.5.1650.4000.100.0000	\$13.47
36 ct sharpie markers blk		1	25329	1LLJ-XQMX-WJ7 M 9/16/2024	10.5.1650.4000.100.0000	\$22.85
Check #: 0						
PO/InvoiceTotal:						\$36.32
Check Group:						
50 pk green 2 pocket folders		2	25331	1DDJ-KD74-H7R G 9/18/2024	10.5.1001.4104.100.0000	\$46.56
Check #: 0						

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Voucher Batch Number: 1066

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$46.56
Check Group:						
viewfinder with 6 slides		1	25332	1Y6C-W9PM-FDC 6 9/17/2024	10.5.1125.4000.100.0000	\$23.97
12x18 Pacon white con paper		2	25332	1Y6C-W9PM-FDC 6 9/17/2024	10.5.1125.4000.100.0000	\$56.68
Teachers Tape		2	25332	1Y6C-W9PM-FDC 6 9/17/2024	10.5.1125.4000.100.0000	\$79.80
Artcreativity 3d viewfinder with 6 reels		1	25332	1Y6C-W9PM-FDC 6 9/17/2024	10.5.1125.4000.100.0000	\$19.59
mixed media art paper 18x24 500 shts		1	25332	1Y6C-W9PM-FDC 6 9/17/2024	10.5.1125.4000.100.0000	\$101.12
						Check #: 0
						PO/InvoiceTotal: \$281.16
Check Group:						
Rubbermaid Commercial Products BRUTE 55G Gray Trash Container		4	25333	14J4-4H6D-NRYT 9/22/2024	20.5.2540.4000.300.0000	\$395.80
Rubbermaid Commercial Products BRUTE Dolly, Black		4	25333	14J4-4H6D-NRYT 9/22/2024	20.5.2540.4000.300.0000	\$177.60
						Check #: 0
						PO/InvoiceTotal: \$573.40
Check Group:						
Paper Mate White Pearl Erasers 3 pack		8	25335	1DDJ-KD74-N4W R 9/18/2024	10.5.1002.4000.200.0000	\$41.28
Golden maple Detail Paint Brushes Set of 10		3	25335	1DDJ-KD74-N4W R 9/18/2024	10.5.1002.4000.200.0000	\$38.22
						Check #: 0

Pleasantdale School District 107

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10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$79.50
Check Group:						
Extra Pink Lemonade 10 Packs		1	25336	1HMV-QPWJ-KP TV 9/18/2024	10.5.1002.4000.200.0000	\$13.80
Extra Gum Sweet Watermelon Pack of 10		1	25336	1HMV-QPWJ-KP TV 9/18/2024	10.5.1002.4000.200.0000	\$11.49
24 Piece Secret Agent Name Tags		1	25336	1HMV-QPWJ-KP TV 9/18/2024	10.5.1002.4000.200.0000	\$22.99
Kingplast WarningTape 600 Feet		1	25336	1HMV-QPWJ-KP TV 9/18/2024	10.5.1002.4000.200.0000	\$13.38
Check #: 0						PO/InvoiceTotal: \$61.66
Check Group:						
Animal Magnets 50 Pieces		1	25337	1QWY-3D3J-JQY 3 9/18/2024	10.5.1002.4000.200.0000	\$13.99
Tiny Expressions Mini Coloring Books 5 Pack		1	25337	1QWY-3D3J-JQY 3 9/18/2024	10.5.1002.4000.200.0000	\$24.99
Squishville Mystery Mini Sqishmallows Plush		1	25337	1QWY-3D3J-JQY 3 9/18/2024	10.5.1002.4000.200.0000	\$15.99
30 Piece Stackable Crayons Mini Crayon Party Favors		1	25337	1QWY-3D3J-JQY 3 9/18/2024	10.5.1002.4000.200.0000	\$15.19
The Dreidel Mini Playing Cards 12 Pack		1	25337	1QWY-3D3J-JQY 3 9/18/2024	10.5.1002.4000.200.0000	\$9.79
Toc Tac Mini Boxes Quantity 60		5	25337	1QWY-3D3J-JQY 3 9/18/2024	10.5.1002.4000.200.0000	\$114.95

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10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Slow Rising Stress Balls 24 Pack		1	25337	1QWY-3D3J-JQY 3 9/18/2024	10.5.1002.4000.200.0000	\$30.95
Squeezemals Eenie Teenie Mini Blind Packs 10 Packs		2	25337	1QWY-3D3J-JQY 3 9/18/2024	10.5.1002.4000.200.0000	\$37.62
Squishville by Original Squishmallows All Star		1	25337	1QWY-3D3J-JQY 3 9/18/2024	10.5.1002.4000.200.0000	\$34.99
Power Your GFun Rainbow Giant Stress Balls for Adults		1	25337	1QWY-3D3J-JQY 3 9/18/2024	10.5.1002.4000.200.0000	\$8.99
Sqishville by Original Sqishmallows Purr-fect Squad Plush		1	25337	1QWY-3D3J-JQY 3 9/18/2024	10.5.1002.4000.200.0000	\$18.99
Raymond Geddes Barnyard Locker Buddies Plush Magnets Pack of 12		3	25337	1QWY-3D3J-JQY 3 9/18/2024	10.5.1002.4000.200.0000	\$59.40
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$385.84
Check Group:						
Digital Caliper Adoric 0-6"		10	25338	1KGC-3GLY-NWT 7 9/18/2024	10.5.1002.4000.200.0000	\$69.90
Dremel Digilab PLA-BLA-01 3D Printer Filament Black		2	25338	1KGC-3GLY-NWT 7 9/18/2024	10.5.1002.4000.200.0000	\$61.98
Dremel Digilab PLA-BLU -01 3D Printer Filament Blue		2	25338	1KGC-3GLY-NWT 7 9/18/2024	10.5.1002.4000.200.0000	\$46.18
Dremel Digilab PLA-PIN-01 3D Printer Filament Pink		2	25338	1KGC-3GLY-NWT 7 9/18/2024	10.5.1002.4000.200.0000	\$46.18
6 Pack Wooden Ruler		1	25338	1KGC-3GLY-NWT 7 9/18/2024	10.5.1002.4000.200.0000	\$12.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dremel Digilab PLA-GRE-13D Printer Filament Green		2	25338	1KGC-3GLY-NWT 7 9/18/2024	10.5.1002.4000.200.0000	\$46.18
Dremel Digilab PLA-WHI-01 3D Printer Filament White		2	25338	1KGC-3GLY-NWT 7 9/18/2024	10.5.1002.4000.200.0000	\$62.08
Check #: 0						
PO/InvoiceTotal:						\$345.49
Check Group:						
Secret Candy Shop Jolly Ranchers Hard Candy 14 Flavors Bulk Candy Box		1	25342	1HF3-CG9V-DXP W 9/21/2024	10.5.2410.4000.200.0000	\$31.83
Trideer Yoga Ball		1	25342	1HF3-CG9V-DXP W 9/21/2024	10.5.2410.4000.200.0000	\$18.99
Lineon Erasable Gel Pens 26 Colors		1	25342	1HF3-CG9V-DXP W 9/21/2024	10.5.2410.4000.200.0000	\$21.98
Bic Mechanical Pencil #2 Bulk Pack of 40		1	25342	1HF3-CG9V-DXP W 9/21/2024	10.5.2410.4000.200.0000	\$15.89
1200 Piece Water Bottle Cute Animal Stickers		1	25342	1HF3-CG9V-DXP W 9/21/2024	10.5.2410.4000.200.0000	\$15.99
100 Piece 2x2cm Diamond Painting Glue Clay		1	25342	1HF3-CG9V-DXP W 9/21/2024	10.5.2410.4000.200.0000	\$8.96
36 pack Diamond Art Painting Pens		1	25342	1HF3-CG9V-DXP W 9/21/2024	10.5.2410.4000.200.0000	\$6.95
Check #: 0						
PO/InvoiceTotal:						\$120.59
Check Group:						
100 Birthday Cards Bulk Pack		1	25343	13QQ-17P4-TWY Q 9/19/2024	10.5.1002.4000.200.0000	\$23.90

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10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$23.90
Check Group:						
pencil grips 6 ct classic colors		1	25344	1YLV-XX4H-3R9J 9/20/2024	10.5.1001.4109.100.0000	\$13.99
12 ct scented markers		1	25344	1YLV-XX4H-3R9J 9/20/2024	10.5.1001.4109.100.0000	\$8.69
Prang 12x18 white con paper 100 shts		2	25344	1YLV-XX4H-3R9J 9/20/2024	10.5.1001.4109.100.0000	\$14.98
astrobrights white cardstock		1	25344	1YLV-XX4H-3R9J 9/20/2024	10.5.1001.4109.100.0000	\$6.99
officemate small clip dispenser		1	25344	1YLV-XX4H-3R9J 9/20/2024	10.5.1001.4109.100.0000	\$3.88
pk of 25 clear 3 ring binder 100 pk sheet protectors		1	25344	1YLV-XX4H-3R9J 9/20/2024	10.5.1001.4109.100.0000	\$8.71
school days paper 12x12		1	25344	1YLV-XX4H-3R9J 9/20/2024	10.5.1001.4109.100.0000	\$15.34
12x18 prand bright blue 100 shts con paper		1	25344	1YLV-XX4H-3R9J 9/20/2024	10.5.1001.4109.100.0000	\$8.39
30 pcs dot style floor stickers		1	25344	1YLV-XX4H-3R9J 9/20/2024	10.5.1001.4109.100.0000	\$13.99
pk of 25 ticket holder pockets		1	25344	1YLV-XX4H-3R9J 9/20/2024	10.5.1001.4109.100.0000	\$13.74
BIC 8 ct pk of color markers		1	25344	1YLV-XX4H-3R9J 9/20/2024	10.5.1001.4109.100.0000	\$7.67
pk of 150 ct white paper bags		1	25344	1YLV-XX4H-3R9J 9/20/2024	10.5.1001.4109.100.0000	\$11.89

Check #: 0

PO/InvoiceTotal:
\$128.26

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

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10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oterri File Organizer Small Storage Box 2 Pack		1	25345	1KG4-XC9Q-WX MK 9/19/2024	10.5.1002.4000.200.0000	\$11.99
Clearspace Plastic Pantry Organization 2 Pack		1	25345	1KG4-XC9Q-WX MK 9/19/2024	10.5.1002.4000.200.0000	\$23.51
Expo Low Odor Dry Erase Markers Black Pack of 12		1	25345	1KG4-XC9Q-WX MK 9/19/2024	10.5.1002.4000.200.0000	\$11.49
Check #: 0						
						PO/InvoiceTotal: \$46.99
Check Group:						
Vertiv psi5-48vbatt external cabinet for upstairs server rack at elem		1	25346	1J94-3DDK-6DK1 9/24/2024	10.5.2225.4000.100.0000	\$377.99
Vertiv PSI5-1500BATKIT for MDF rack replacement		1	25346	1J94-3DDK-6DK1 9/24/2024	10.5.2225.4000.100.0000	\$359.09
Vertiv PSI5-72VBATT external cabinet for MDF rack		1	25346	1J94-3DDK-6DK1 9/24/2024	10.5.2225.4000.100.0000	\$737.02
Vertiv PSI5-72VBATT external cabinet for MDF rack		1	25346	1TGR-LPNNR-JDT 3 9/25/2024	10.5.2225.4000.100.0000	(\$737.02)
Check #: 0						
						PO/InvoiceTotal: \$737.08
Check Group:						
Marvel Motorcycle Chase: Spiderman vs. Doc Ock Lego Set		1	25349	1GK4-XCMW-DD DV 9/21/2024	10.5.1205.4000.200.0000	\$7.99
Check #: 0						
						PO/InvoiceTotal: \$7.99
Check Group:						
Troublemaker		1	25350	1PJH-JTFX-M939 9/23/2024	10.5.1002.4000.200.0000	\$6.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Michael Vey: The Prisoner of Cell 25 Book 1		1	25350	1PJH-JTFX-M939 9/23/2024	10.5.1002.4000.200.0000	\$8.69
The False Prince (The Ascendance Series Book 1)		1	25350	1PJH-JTFX-M939 9/23/2024	10.5.1002.4000.200.0000	\$8.16
Mona Lisa Vanishes: A Legendary painter, a Shocking Heist, and the Birth of a Global Celebrity		1	25350	1PJH-JTFX-M939 9/23/2024	10.5.1002.4000.200.0000	\$13.66
Mascot		1	25350	1PJH-JTFX-M939 9/23/2024	10.5.1002.4000.200.0000	\$15.63
The Awakening Storm: A Graphic Novel (City of Dragons #1)		1	25350	1PJH-JTFX-M939 9/23/2024	10.5.1002.4000.200.0000	\$10.39
A Kind of Spark		1	25350	1PJH-JTFX-M939 9/23/2024	10.5.1002.4000.200.0000	\$7.52
The Lost Year: A Survival Story of the Ukranian Famine		1	25350	1PJH-JTFX-M939 9/23/2024	10.5.1002.4000.200.0000	\$8.99
Mexikid (Spanish Edition)		1	25350	1PJH-JTFX-M939 9/23/2024	10.5.1002.4000.200.0000	\$17.99
Sunny (3) (Track)		1	25350	1PJH-JTFX-M939 9/23/2024	10.5.1002.4000.200.0000	\$10.07
Starfish		1	25350	1PJH-JTFX-M939 9/23/2024	10.5.1002.4000.200.0000	\$7.18
Saving Mr. Terupt		1	25350	1PJH-JTFX-M939 9/23/2024	10.5.1002.4000.200.0000	\$7.98
Goodbye, Mr. Terupt		1	25350	1PJH-JTFX-M939 9/23/2024	10.5.1002.4000.200.0000	\$8.99
The Parker Inheritance		1	25350	1PJH-JTFX-M939 9/23/2024	10.5.1002.4000.200.0000	\$8.08
Mr. Terupt Falls Again		2	25350	1PJH-JTFX-M939 9/23/2024	10.5.1002.4000.200.0000	\$32.00
Cinder: Book One of the Lunar Chronicles		1	25350	1PJH-JTFX-M939 9/23/2024	10.5.1002.4000.200.0000	\$9.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Don't Want to Be Your Monster		1	25350	1PJH-JTFX-M939 9/23/2024	10.5.1002.4000.200.0000	\$9.99
Stranger Things Have Happened		1	25350	1PJH-JTFX-M939 9/23/2024	10.5.1002.4000.200.0000	\$12.99
Check #: 0						
PO/InvoiceTotal:						\$204.59
Check Group:						
Apple Pencil first generation		3	25351	1GK4-XCMW-N6 NM 9/23/2024	10.5.2225.4000.200.0000	\$222.36
Check #: 0						
PO/InvoiceTotal:						\$222.36
Check Group:						
Georgia Pacific Professional Series Premium 2 Ply Trifold Towels 16 Packs per Case		2	25353	1FWJ-YWWJ-KC H9 9/22/2024	10.5.1002.4000.200.0000	\$100.42
Check #: 0						
PO/InvoiceTotal:						\$100.42
Check Group:						
Chicken Soup for the Preteen Soul: Stories of Changes, Choices and Growing Up for Kids 9-13		1	25356	1FFG-T99G-CJT H 9/24/2024	10.5.1002.4000.200.0000	\$11.69
The Wild Robot		1	25356	1FFG-T99G-CJT H 9/24/2024	10.5.1002.4000.200.0000	\$5.24
Stranger Things Have Happened		1	25356	1FFG-T99G-CJT H 9/24/2024	10.5.1002.4000.200.0000	\$12.99
The False Prince		1	25356	1FFG-T99G-CJT H 9/24/2024	10.5.1002.4000.200.0000	\$8.16
The Hobbit: A Graphic Novel		1	25356	1FFG-T99G-CJT H 9/24/2024	10.5.1002.4000.200.0000	\$10.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mexikid		1	25356	1FFG-T99G-CJT H 9/24/2024	10.5.1002.4000.200.0000	\$7.99
Spy School the Graphic Novel		1	25356	1FFG-T99G-CJT H 9/24/2024	10.5.1002.4000.200.0000	\$7.09
Invisible: A Graphic Novel		1	25356	1FFG-T99G-CJT H 9/24/2024	10.5.1002.4000.200.0000	\$7.04
Sunny (Track)		1	25356	1FFG-T99G-CJT H 9/24/2024	10.5.1002.4000.200.0000	\$7.21
A Kind of Spark		1	25356	1FFG-T99G-CJT H 9/24/2024	10.5.1002.4000.200.0000	\$7.52
Michael Vey: The Prisoner of Cell 25		1	25356	1FFG-T99G-CJT H 9/24/2024	10.5.1002.4000.200.0000	\$8.69
The Academy		1	25356	1FFG-T99G-CJT H 9/24/2024	10.5.1002.4000.200.0000	\$11.99
Harry Potter and the Sorcerers Stone: The Illustrated Version		1	25356	1FFG-T99G-CJT H 9/24/2024	10.5.1002.4000.200.0000	\$16.00
Troublemaker		1	25356	1FFG-T99G-CJT H 9/24/2024	10.5.1002.4000.200.0000	\$6.99
The Awakening Storm		1	25356	1FFG-T99G-CJT H 9/24/2024	10.5.1002.4000.200.0000	\$10.39
Minecraft Volume 1		1	25356	1FFG-T99G-CJT H 9/24/2024	10.5.1002.4000.200.0000	\$5.84
Noise: A Graphic Novel		1	25356	1FFG-T99G-CJT H 9/24/2024	10.5.1002.4000.200.0000	\$9.99

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Cinder: Book One of the Lunar Chronicles		1	25356	1FFG-T99G-CJT H 9/24/2024	10.5.1002.4000.200.0000	\$9.29
Mystery in Rocky Mountain National Park		1	25356	1FFG-T99G-CJT H 9/24/2024	10.5.1002.4000.200.0000	\$12.32
Don't Want To Be Your Monster		1	25356	1FFG-T99G-CJT H 9/24/2024	10.5.1002.4000.200.0000	\$9.99
The Mona Lisa Vanishes		1	25356	1FFG-T99G-CJT H 9/24/2024	10.5.1002.4000.200.0000	\$13.66
Discount		1	25356	1FFG-T99G-CJT H 9/24/2024	10.5.1002.4000.200.0000	(\$3.76)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$196.60
Check Group:						
MCR Medical Supply MCRTM-A PVC Training CPR Pocket Resuscitator Face Masks and Valves Pack of 10		1	25357	1Q43-QFMJ-TNN 4 9/23/2024	10.5.1002.4000.200.0000	\$29.95
Actar D-Fib Lungs Pack		1	25357	1Q43-QFMJ-TNN 4 9/23/2024	10.5.1002.4000.200.0000	\$48.99
Actar 911 Infant Lungs Pack of 100		1	25357	1Q43-QFMJ-TNN 4 9/23/2024	10.5.1002.4000.200.0000	\$49.39
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$128.33
Check Group:						
100 Piece Cute Animal Stickers for Kids		1	25358	1CDW-HF4R-37H 6 9/24/2024	10.5.1002.4000.200.0000	\$6.99
50 Piece Fidget Toys Pack		1	25358	1CDW-HF4R-37H 6 9/24/2024	10.5.1002.4000.200.0000	\$24.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
120 Piece Mini Spring Party Favors		1	25358	1CDW-HF4R-37H 6 9/24/2024	10.5.1002.4000.200.0000	\$19.75
100 Piece Magic Worm Toys		1	25358	1CDW-HF4R-37H 6 9/24/2024	10.5.1002.4000.200.0000	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$71.18
Check Group:						
Cinder: Book One of the Lunar Chronicles		1	25359	1V7M-DHWW-YX T4 9/24/2024	10.5.1002.4000.200.0000	\$9.29
Mexikid		2	25359	1V7M-DHWW-YX T4 9/24/2024	10.5.1002.4000.200.0000	\$15.98
The Mona Lisa Vanishes		2	25359	1V7M-DHWW-YX T4 9/24/2024	10.5.1002.4000.200.0000	\$27.32
Don't Want To Be Your Mother		2	25359	1V7M-DHWW-YX T4 9/24/2024	10.5.1002.4000.200.0000	\$19.98
Stranger Things Have Happened		2	25359	1V7M-DHWW-YX T4 9/24/2024	10.5.1002.4000.200.0000	\$24.16
A Kind of Spark		1	25359	1V7M-DHWW-YX T4 9/24/2024	10.5.1002.4000.200.0000	\$5.64
Starfish		2	25359	1V7M-DHWW-YX T4 9/24/2024	10.5.1002.4000.200.0000	\$10.76
The Awakening Storm		2	25359	1V7M-DHWW-YX T4 9/24/2024	10.5.1002.4000.200.0000	\$20.78
Troublemaker		2	25359	1V7M-DHWW-YX T4 9/24/2024	10.5.1002.4000.200.0000	\$13.98

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1066

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mascot		2	25359	1V7M-DHWW-YX T4 9/24/2024	10.5.1002.4000.200.0000	\$31.26
Michael Vey: The Prisoner in Cell 25		1	25359	1V7M-DHWW-YX T4 9/24/2024	10.5.1002.4000.200.0000	\$8.69
The Lost Year: A Survival Story of the Ukrainian Famine		2	25359	1V7M-DHWW-YX T4 9/24/2024	10.5.1002.4000.200.0000	\$17.18
Sunny (Track)		1	25359	1V7M-DHWW-YX T4 9/24/2024	10.5.1002.4000.200.0000	\$7.21
Discount		1	25359	1V7M-DHWW-YX T4 9/24/2024	10.5.1002.4000.200.0000	(\$4.00)
Check #: 0						
						PO/InvoiceTotal: <u>\$208.23</u>
Check Group:						
Race Against Death: The Greatest POW Rescue of World War II		1	25361	1KDG-W3DL-W41 G 9/24/2024	10.5.1002.4000.200.0000	\$17.31
Check #: 0						
						PO/InvoiceTotal: <u>\$17.31</u>
Check Group:						
SUPPLIESYuanhe Playing Card Games Holder - 4Pack		1	25363	1DDL-TW7V-3C6 F 9/24/2024	10.5.1210.4000.100.0000	\$7.39
SUPPLIES		1	25363	1DDL-TW7V-3C6 F 9/24/2024	10.5.1210.4000.100.0000	\$23.73
SUPPLIESAmazon Basics 3-Ring Binder, 1-Inch - White, 4-Pack		2	25363	1DDL-TW7V-3C6 F 9/24/2024	10.5.1210.4000.100.0000	\$26.58
60-Minute Visual Timer, 7.5 Inch Oversize Countdown Timer		1	25363	1DDL-TW7V-3C6 F 9/24/2024	10.5.1210.4000.100.0000	\$17.99

Pleasantdale School District 107

Voucher Detail Listing

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10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Yunbaoit Visual Timer with Protective Case, Rainbow Disk 60 Minute Countdown		1	25363	1DDL-TW7V-3C6 F 9/24/2024	10.5.1210.4000.100.0000	\$14.99
Cardinal 3 Ring Binders, Binders for School and Office, Durable 1.5 Inch		1	25363	1DDL-TW7V-3C6 F 9/24/2024	10.5.1210.4000.100.0000	\$13.53
Check #: 0						
PO/InvoiceTotal:						\$104.21
Check Group:						
trimfit boys briefs underwear various sizes		2	25364	1CLW-96VP-DPW T 9/27/2024	10.5.2130.4000.100.0000	\$32.96
red first aid bags		10	25364	1CLW-96VP-DPW T 9/27/2024	10.5.2130.4000.100.0000	\$62.00
Check #: 0						
PO/InvoiceTotal:						\$94.96
Check Group:						
Large Binder Clips 2 Inch 72 Pack		1	25372	1HKR-F1J9-1YVF 9/26/2024	10.5.1002.4000.200.0000	\$18.99
Check #: 0						
PO/InvoiceTotal:						\$18.99
Check Group:						
Language Live Student Book Level 1 Units 1 - 6		1	25373	1JLL-WGKC-6XQ T 9/26/2024	10.5.1002.4000.200.0000	\$35.88
Check #: 0						
PO/InvoiceTotal:						\$35.88
Check Group:						
BSN Budget Possession Indicator		1	25376	1XC4-MMY4-46N 4 9/26/2024	10.5.1002.4000.200.0000	\$24.02
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1066

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$24.02
Check Group:						
Mexikid		1	25377	1LGK-RCYM-763 F 9/26/2024	10.5.1002.4000.200.0000	\$7.99
						Check #: 0
						PO/InvoiceTotal: \$7.99
Check Group:						
Code Name Kingfisher		1	25378	1N6C-HN6M-31L G 10/1/2024	10.5.2220.4300.200.0000	\$15.32
Percy Jackson and the Olympians: Wrath of the Triple Goddess (Percy Jackson & the Olympians)		1	25378	1N6C-HN6M-31L G 10/1/2024	10.5.2220.4300.200.0000	\$15.99
Spy School Goes Wild		1	25378	1N6C-HN6M-31L G 10/1/2024	10.5.2220.4300.200.0000	\$15.99
Out of My Dreams		1	25378	1N6C-HN6M-31L G 10/1/2024	10.5.2220.4300.200.0000	\$15.19
Anatomy a Love Story		1	25378	1N6C-HN6M-31L G 10/1/2024	10.5.2220.4300.200.0000	\$11.45
Amari and the Despicable Wonders		1	25378	1N6C-HN6M-31L G 10/1/2024	10.5.2220.4300.200.0000	\$15.99
To All the Boys I've Loved Before		1	25378	1N6C-HN6M-31L G 10/1/2024	10.5.2220.4300.200.0000	\$11.29
Heartstopper 4		1	25378	1N6C-HN6M-31L G 10/1/2024	10.5.2220.4300.200.0000	\$20.64
Heartstopper 3		1	25378	1N6C-HN6M-31L G 10/1/2024	10.5.2220.4300.200.0000	\$13.94

Pleasantdale School District 107

Voucher Detail Listing

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10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dog Man The Scarlett Shedder		1	25378	1N6C-HN6M-31L G 10/1/2024	10.5.2220.4300.200.0000	\$8.24
Bloodmarked		1	25378	1N6C-HN6M-31L G 10/1/2024	10.5.2220.4300.200.0000	\$10.48
The Lost Year		3	25378	1N6C-HN6M-31L G 10/1/2024	10.5.2220.4300.200.0000	\$25.56
Naruto 10		1	25378	1N6C-HN6M-31L G 10/1/2024	10.5.2220.4300.200.0000	\$9.22
Naruto 9		1	25378	1N6C-HN6M-31L G 10/1/2024	10.5.2220.4300.200.0000	\$9.99
Naruto 8		1	25378	1N6C-HN6M-31L G 10/1/2024	10.5.2220.4300.200.0000	\$8.50
Naruto 7		1	25378	1N6C-HN6M-31L G 10/1/2024	10.5.2220.4300.200.0000	\$7.89
Naruto 6		1	25378	1N6C-HN6M-31L G 10/1/2024	10.5.2220.4300.200.0000	\$8.60
Check #: 0						
						PO/InvoiceTotal: <u>\$224.28</u>
Check Group:						
Distracted: Why Students Can't Focus and What You Can Do About It by Lang		2	25379	1YDK-C3FT-9PD D 9/26/2024	10.5.2320.4000.300.0000	\$33.18
Check #: 0						
						PO/InvoiceTotal: <u>\$33.18</u>
Check Group:						
Scotch Magic Tape 12 Rolls		1	25388	1KN1-3HD1-4M1 G 10/5/2024	10.5.1002.4000.200.0000	\$19.50

Pleasantdale School District 107

Voucher Detail Listing

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10/18/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Desktop Tape Dispenser 2 Pack		1	25388	1KN1-3HD1-4M1 G 10/5/2024	10.5.1002.4000.200.0000	\$12.49
Check #: 0						
PO/InvoiceTotal:						\$31.99
Check Group:						
The Mona Lisa Vanishes: A Legendary Painter, a Shocking Heist, and the Birth of a Global Celebrity		1	25389	1GVM-YPMC-KPJ N 10/3/2024	10.5.1002.4000.200.0000	\$13.66
Mexikid (Newberry Honor Award Winner)		1	25389	1GVM-YPMC-KPJ N 10/3/2024	10.5.1002.4000.200.0000	\$7.99
Sunny (Track)		1	25389	1GVM-YPMC-KPJ N 10/3/2024	10.5.1002.4000.200.0000	\$7.21
Troublemaker		1	25389	1GVM-YPMC-KPJ N 10/3/2024	10.5.1002.4000.200.0000	\$6.99
Mascot		1	25389	1GVM-YPMC-KPJ N 10/3/2024	10.5.1002.4000.200.0000	\$15.63
Stranger Things of Happened		1	25389	1GVM-YPMC-KPJ N 10/3/2024	10.5.1002.4000.200.0000	\$12.08
Wintergirls		1	25389	1GVM-YPMC-KPJ N 10/3/2024	10.5.1002.4000.200.0000	\$7.67
Race Against Death: The Greatest POW Rescue of World War II		1	25389	1GVM-YPMC-KPJ N 10/3/2024	10.5.1002.4000.200.0000	\$17.31
Scythe (1)(Arc of a Scythe)		1	25389	1GVM-YPMC-KPJ N 10/3/2024	10.5.1002.4000.200.0000	\$13.09
The Perks of Being a Wallflower		1	25389	1GVM-YPMC-KPJ N 10/3/2024	10.5.1002.4000.200.0000	\$9.25

Pleasantdale School District 107

Voucher Detail Listing

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10/18/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Runaway King		1	25389	1GVM-YPMC-KPJ N 10/3/2024	10.5.1002.4000.200.0000	\$7.59
Don't Want to be Your Monster		1	25389	1GVM-YPMC-KPJ N 10/3/2024	10.5.1002.4000.200.0000	\$9.99
Linked		1	25389	1GVM-YPMC-KPJ N 10/3/2024	10.5.1002.4000.200.0000	\$7.64
How You Ruined My Life		1	25389	1GVM-YPMC-KPJ N 10/3/2024	10.5.1002.4000.200.0000	\$11.99
A Duet for Home		1	25389	1GVM-YPMC-KPJ N 10/3/2024	10.5.1002.4000.200.0000	\$9.99
The False Prince		1	25389	1GVM-YPMC-KPJ N 10/3/2024	10.5.1002.4000.200.0000	\$8.19
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$166.27
Check Group:						
16000 friendship breacelet kit with 48 colors		4	25390	1Q9P-RMCR-VC NM 9/29/2024	10.5.2110.4000.100.0000	\$107.96
foam black stamp pad 3 pad		5	25390	1Q9P-RMCR-VC NM 9/29/2024	10.5.2110.4000.100.0000	\$48.30
200 pcs world cup football stickers		3	25390	1Q9P-RMCR-VC NM 9/29/2024	10.5.2110.4000.100.0000	\$23.97
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$180.23
Check Group:						
This Monstrous Thing PB		2	25393	1LVL-JXLD-4YV6 10/5/2024	10.5.2220.4300.200.0000	\$25.58

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Voucher Detail Listing

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10/18/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
This Monstrous Thing HC		1	25393	1LVL-JXLD-4YV6 10/5/2024	10.5.2220.4300.200.0000	\$17.99
The Wild Robot Protects		1	25393	1LVL-JXLD-4YV6 10/5/2024	10.5.2220.4300.200.0000	\$7.49
Check #: 0						
PO/InvoiceTotal:						\$51.06
Check Group:						
rarlan Washable Markers 12 Colors 240 Count		1	25395	1GVM-YPMC-J6K 7 10/2/2024	10.5.1002.4000.200.0000	\$38.69
SUPPLIECrayola Broad Line Markers Black 12 CountS		1	25395	1GVM-YPMC-J6K 7 10/2/2024	10.5.1002.4000.200.0000	\$8.89
Check #: 0						
PO/InvoiceTotal:						\$47.58
Check Group:						
Hall Pass Lanyards		2	25396	1FM7-MY9F-JPV 4 10/2/2024	10.5.1001.4000.100.0000	\$25.98
pack of magnetic hooks		1	25396	1FM7-MY9F-JPV 4 10/2/2024	10.5.1001.4000.100.0000	\$7.50
pack of 6 writing pads 5X8		1	25396	1FM7-MY9F-JPV 4 10/2/2024	10.5.1001.4000.100.0000	\$14.89
life savers mints party size		1	25396	1FM7-MY9F-JPV 4 10/2/2024	10.5.1001.4000.100.0000	\$16.63
Check #: 0						
PO/InvoiceTotal:						\$65.00
Check Group:						
Big weighted animals for anxiety		1	25397	1RWL-C96X-H4Y 7 10/2/2024	10.5.1205.4000.100.0000	\$27.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1066 10/18/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
50 pcs fidget toys pk pop its		1	25397	1RWL-C96X-H4Y 7 10/2/2024	10.5.1205.4000.100.0000	\$24.95
6 pcs mesh canvas sheets		1	25397	1RWL-C96X-H4Y 7 10/2/2024	10.5.1205.4000.100.0000	\$8.99
48 pcs unique sensory stickers with storsge box		1	25397	1RWL-C96X-H4Y 7 10/2/2024	10.5.1205.4000.100.0000	\$8.39
Check #: 0						
PO/InvoiceTotal:						\$70.32
Check Group:						
iMBAPrice (Pack of 2) Black Coiled Telephone Phone Handset Cable Cord, Coiled Length 3 to 12 feet Uncoiled (Value Pack)		1	25400	1WDR-JDK4-KL4 Q 10/3/2024	10.5.2225.4000.200.0000	\$7.99
Amazon Basics Fast Charging USB-C to Lightning iPhone Charger Cable		3	25400	1WDR-JDK4-KL4 Q 10/3/2024	10.5.2225.4000.200.0000	\$35.64
Cable Matters 10Gbps Snagless Cat 6 Ethernet Cable 20 ft (Cat 6 Cable, Cat6 Cable, Internet Cable, Network Cable) in Black		3	25400	1WDR-JDK4-KL4 Q 10/3/2024	10.5.2225.4000.200.0000	\$29.07
Check #: 0						
PO/InvoiceTotal:						\$72.70
Vendor Total:						\$15,734.31
Bedell, Wendy						
Check Group:						
Tuition Reimbursement-EDCI 628-018		1	0	V182045 6/15/2024	10.5.2213.2300.300.0000	\$345.00
Check #: 0						
PO/InvoiceTotal:						\$345.00
Vendor Total:						\$345.00

Behavioral Perspective Inc

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1066

10/18/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Sept 10, 2024-Consultatations per hr		8 0		8945993 10/3/2024	10.5.1205.3100.200.0000	\$1,000.00
Sept 24,2024 Consultatons per hr		9 0		8945993 10/3/2024	10.5.1205.3100.200.0000	\$1,125.00
Discount		1 0		8945993 10/3/2024	10.5.1205.3100.200.0000	(\$125.00)
Check #: 0						
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
Chicago Communications, LLC						
Check Group:						
Charger Desktop Single Unit -Replace WPLN4138AR		3 25153		355184 9/11/2024	20.5.2540.4000.300.0000	\$171.00
Check #: 0						
						PO/InvoiceTotal: <u>\$171.00</u>
						Vendor Total: <u>\$171.00</u>
Chicago Records Management, Inc						
Check Group:						
Oct 2024-June 2025-Records Retention		1 0		0168073 10/1/2024	10.5.2320.3600.300.0000	\$1,375.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,375.00</u>
						Vendor Total: <u>\$1,375.00</u>
DEMCO						
Check Group:						
How To:DrawTransportation Bkmk 2"x6" 4 Designs 2Sided 200/Pkg		3 25392		7545200 10/1/2024	10.5.2220.4000.100.0000	\$27.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fun Facts Animals 3 Bookmarks 2" x 6" 6 Designs 200/Pkg		1	25392	7545200 10/1/2024	10.5.2220.4000.100.0000	\$9.29
Crazy for Kawaii Strawberry Scented Bkmks 5"Hx2"W100/Pkg		1	25392	7545200 10/1/2024	10.5.2220.4000.100.0000	\$8.36
Crazy for Kawaii Bkmarks:Water Lovers 2"x6"4 Designs 200/Pkg		1	25392	7545200 10/1/2024	10.5.2220.4000.100.0000	\$9.29
Crazy for Kawaii Cupcake Scented Bkmks 5"Hx2"W100/Pkg		1	25392	7545200 10/1/2024	10.5.2220.4000.100.0000	\$8.36
Crazy for Kawaii Grape Scented Bkmks 5"Hx2"W100/Pkg		1	25392	7545200 10/1/2024	10.5.2220.4000.100.0000	\$8.36
Crazy for Kawaii Candy Corn Scented Bkmks 5"Hx2"W100/Pkg		1	25392	7545200 10/1/2024	10.5.2220.4000.100.0000	\$8.36
Crazy for Kawaii Taco Scented Bkmks 5"Hx2"W100/Pkg		1	25392	7545200 10/1/2024	10.5.2220.4000.100.0000	\$8.36
Crazy for Kawaii Hamburger Scented Bkmks 5"Hx2"W100/Pkg		1	25392	7545200 10/1/2024	10.5.2220.4000.100.0000	\$8.36
Crazy for Kawaii Watermelon Scented Bkmks 5"Hx2"W 100/Pkg		1	25392	7545200 10/1/2024	10.5.2220.4000.100.0000	\$8.36
Banana Scented Bookmark 5"H x 2"W 100/Pkg		1	25392	7545200 10/1/2024	10.5.2220.4000.100.0000	\$8.36
Mango Scented Bookmark 5"H x 2"W 100/Pkg		1	25392	7545200 10/1/2024	10.5.2220.4000.100.0000	\$8.36
Color Craze Readers Bookmarks 2-1/4" x 7" 200/Pkg		1	25392	7545200 10/1/2024	10.5.2220.4000.100.0000	\$9.29
Clear Heavy-Duty Non-Glare Lbl Protector 2"H x 3"W 500/Roll		1	25392	7545200 10/1/2024	10.5.2220.4000.100.0000	\$35.01

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1066 10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$165.99
						Vendor Total: \$165.99
Driscoll, Jennifer Lynn						
Check Group:						
Tuition Reimbursement-RPCE-5018		1 0		V478875 4/8/2024	10.5.2213.2300.300.0000	\$281.25
						Check #: 0
						PO/InvoiceTotal: \$281.25
						Vendor Total: \$281.25
E2 Services, Inc						
Check Group:						
October 2024-Server Management-ES		1 0		24900 10/1/2024	10.5.2225.3100.100.0000	\$1,116.37
October 2024-Server Management-MS		1 0		24900 10/1/2024	10.5.2225.3100.200.0000	\$1,116.38
October 2024-HVAC Server Management-ES		1 0		24900 10/1/2024	10.5.2225.3100.100.0000	\$175.00
October 2024-Server Management-MS		1 0		24900 10/1/2024	10.5.2225.3100.200.0000	\$175.00
						Check #: 0
						PO/InvoiceTotal: \$2,582.75
Check Group:						
HPE Care Pack Renewals for HYPERV02		1 25330		24864 9/17/2024	10.5.2225.4000.100.0000	\$264.86
HPE Care Pack Renewal for HYPERV01		1 25330		24864 9/17/2024	10.5.2225.4000.200.0000	\$264.86
						Check #: 0
						PO/InvoiceTotal: \$529.72
						Vendor Total: \$3,112.47

First Student, Inc

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1066

10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Sept 6,2024-Student tranportation-Evacuation Drills		1 0		11997447 9/24/2024	40.5.2550.3310.300.0000	\$1,639.75
FY24-May 5,2024-4th Grade Trip		1 0		436361 5/2/2024	40.5.2550.3312.300.0000	\$1,162.05
Aug 13,2024-Dist 107-Orientation Tour		1 0		464887 8/19/2024	40.5.2550.3312.300.0000	\$245.32
Sept 5,2024-Boys Cross Country		1 0		467904 9/9/2024	40.5.2550.3311.300.0000	\$327.95
Sept 10,2024-Girls Basketball		1 0		481439 9/23/2024	40.5.2550.3311.300.0000	\$327.95
Sept 16,2024-Girls Basketball		1 0		481541 9/23/2024	40.5.2550.3311.300.0000	\$327.95
Sept 17,2024-Girls Basketball		1 0		481548 9/23/2024	40.5.2550.3311.300.0000	\$327.95
Sept 17,2024-Boys Basketball		1 0		481565 9/23/2024	40.5.2550.3311.300.0000	\$327.95
Sept 19,2024-Boys Basketball		1 0		481581 9/23/2024	40.5.2550.3311.300.0000	\$327.95
Sept 19,2024-Girls Basketball		1 0		481590 9/23/2024	40.5.2550.3311.300.0000	\$327.95
Sept 23,2024-Girls Basketball		1 0		483751 9/28/2024	40.5.2550.3311.300.0000	\$327.95
Sept 26,2024-Boys Basketball		1 0		483803 9/28/2024	40.5.2550.3311.300.0000	\$327.95

Check #: 0

PO/InvoiceTotal:	\$5,998.67
Vendor Total:	\$5,998.67

Follett School Solutions, LLC

Check Group:

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLEASANTDALE ELEM SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: DEC 01, 2024 - NOV 30, 2025		1	25407	1559302 10/1/2024	10.5.2220.4400.100.0000	\$1,021.44
PLEASANTDALE ELEM SCH RPS ONLINE FOR FOUNTAS & PINNELL-DESTINY DISTRICT MEMBER RENEWAL: DEC 01, 2024 - NOV 30, 2025		1	25407	1559302 10/1/2024	10.5.2220.4400.100.0000	\$199.00
PLEASANTDALE ELEM SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: DEC 01, 2024 - NOV 30, 2025		1	25407	1559302 10/1/2024	10.5.2220.4400.100.0000	\$150.00
PLEASANTDALE MDL SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: DEC 01, 2024 - NOV 30, 2025		1	25407	1559302 10/1/2024	10.5.2220.4400.200.0000	\$1,021.44
PLEASANTDALE MDL SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: DEC 01, 2024 - NOV 30, 2025		1	25407	1559302 10/1/2024	10.5.2220.4400.200.0000	\$150.00

Check #: 0

PO/InvoiceTotal: \$2,541.88
Vendor Total: \$2,541.88

FSS Technologies LLC.

Check Group:

Oct 1-Dec 31,2024- Fire Alarm Monitoring ES	1	0	1-36647 9/16/2024	90.5.2530.3200.300.0000	\$69.00
Oct 1-Dec 31,2024-Radio Lease-ES	1	0	1-36647 9/16/2024	90.5.2530.3200.300.0000	\$90.00
Fire Alarm Repairs	1	0	1-39325 9/16/2024	90.5.2530.3200.300.0000	\$1,662.50
Fire Alarm Repair-MS	1	0	1-32826 7/23/2024	90.5.2530.3200.300.0000	\$391.62

Check #: 0

PO/InvoiceTotal: \$2,213.12

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1066 10/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,213.12
Garvey's Office Supply						
Check Group:						
Garveys Copy Paper-1 Pallet (40 cases)		40	25428	V239933 10/8/2024	10.5.1001.4003.100.0000	\$1,716.00
						Check #: 0
						PO/InvoiceTotal: \$1,716.00
						Vendor Total: \$1,716.00
Grand Prairie Transit						
Check Group:						
August 2024 credit-S.O.		1	0	August 2024 9/19/2024	40.5.2550.3315.300.0000	(\$357.84)
Sept 2024-Reg Transportation		1	0	RTINV1006675 9/30/2024	40.5.2550.3315.300.0000	\$8,190.72
Sept 2024-Para Transportaion		1	0	RTINV1006675 9/30/2024	40.5.2550.3315.300.0000	\$2,712.32
						Check #: 0
						PO/InvoiceTotal: \$10,545.20
						Vendor Total: \$10,545.20
IGS Energy						
Check Group:						
Aug 2024-Natural Gas-MS		1	0	436740 9/23/2024	20.5.2540.4650.200.0000	\$293.38
Aug 2024-Natural Gas-ES		1	0	436740 9/23/2024	20.5.2540.4650.100.0000	\$73.28
						Check #: 0
						PO/InvoiceTotal: \$366.66
						Vendor Total: \$366.66
Illinois Principal Association						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1066 10/18/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Principals 2024-2025 IPA Membership Enrollment		1	25323	461699 9/12/2024	10.5.2410.6400.200.0000	\$439.00
					Check #: 0	
					PO/InvoiceTotal:	\$439.00
					Vendor Total:	\$439.00
ITR Systems						
Check Group:						
Speakers and Volume control intercom repair		1	0	107969-S 9/20/2024	20.5.2540.3200.200.0000	\$1,308.25
					Check #: 0	
					PO/InvoiceTotal:	\$1,308.25
					Vendor Total:	\$1,308.25
J & S Plumbing, Inc						
Check Group:						
Repair faucet leak-ES		1	0	236001 9/3/2024	20.5.2540.3200.100.0000	\$250.00
Replaced mop basin fauces 2nd Floor-ES		1	0	236230 9/20/2024	20.5.2540.5501.100.0000	\$735.00
Mop basin faucest timing issue.-2nd Floor ES		1	0	236696 9/13/2024	20.5.2540.3200.100.0000	\$180.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,165.00
					Vendor Total:	\$1,165.00
Konica Minolta Business Solutions						
Check Group:						
Sept 24-Oct 23,2024-Digital Support		1	0	295947232 9/24/2024	20.5.2540.3290.200.0000	\$88.00
Aug 25-Sept 24,2024-Copier Charges ES		1	0	9010121431 9/24/2024	20.5.2540.3290.100.0000	\$294.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sept 2-Oct 1,2024- Copier Charges-ES		1	0	9010141861 10/1/2024	20.5.2540.3290.100.0000	\$392.77
Sept 2-Oct 1,2024- Copier Charges-MS		1	0	9010141861 10/1/2024	20.5.2540.3290.200.0000	\$708.46
Sept 2-Oct 1,2024- Copier Charges-DO		1	0	9010141861 10/1/2024	20.5.2540.3290.300.0000	\$100.57
Check #: 0						
PO/InvoiceTotal:						\$1,584.40
Vendor Total:						\$1,584.40
Kriha Boucek, LLC						
Check Group:						
September 2024-Legal Services		1	0	7345 10/4/2024	10.5.2310.3180.300.0000	\$917.00
Check #: 0						
PO/InvoiceTotal:						\$917.00
Vendor Total:						\$917.00
LaGrange Area Dept Of Special Education						
Check Group:						
FY25 Pre-Bill Purchase Services-ECE Adm		1	0	20 7/10/2024	10.5.4120.6707.100.0000	\$10,277.00
FY25 Pre-Bill Purchase Services-ECE Eval		1	0	20 7/10/2024	10.5.4120.6707.200.0000	\$27,305.44
FY25 Pre-Bill Purchase Services-IDEA \$ Withheld		1	0	20 7/10/2024	10.5.4120.6707.200.0000	(\$6,395.48)
FY25 Pre-Bill Purchase Services-OT		1	0	20 7/10/2024	10.5.4120.6703.300.0000	\$126,099.76
FY25 Pre-Bill Purchase Services- IDEA \$ Withheld		1	0	20 7/10/2024	10.5.4120.6703.300.0000	(\$123,989.35)
FY25 Pre-Bill Purchase Services-Psychologist ES		1	0	20 7/10/2024	10.5.4120.6708.100.0000	\$84,412.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY25 Pre-Bill Purchase Services-Psychologist-MS		1 0		20 7/10/2024	10.5.4120.6708.200.0000	\$84,412.65
FY25 Pre-Bill Purchase Services-PT		1 0		20 7/10/2024	10.5.4120.6704.300.0000	\$56,060.75
FY25 Pre-Bill Purchase Services-IDEA \$ Withheld		1 0		20 7/10/2024	10.5.4120.6704.300.0000	(\$2,961.06)
FY25 Pre-Bill Purchase Services--SLP		1 0		20 7/10/2024	10.5.4120.6702.300.0000	\$78,895.58
FY25 Pre-Bill Purchase Services-Para		1 0		20 7/10/2024	10.5.4120.6710.100.0000	\$28,977.12
FY25 IDEA \$ Withheld-ES		1 0		35 7/10/2024	10.5.4120.6713.100.0000	(\$26,372.80)
FY25 Coopertive Assessment-MS		1 0		35 7/10/2024	10.5.4120.6713.100.0000	\$36,980.89
FY25 IDEA \$ Withheld-MS		1 0		35 7/10/2024	10.5.4120.6713.200.0000	(\$26,372.80)
FY25 Coopertive Assessment		1 0		35 7/10/2024	10.5.4120.6713.100.0000	\$36,980.88
FY25 Pre-Bill CD/MN Tution		1 0		4 7/9/2024	10.5.4220.6700.300.0000	\$50,733.13
FY25 Pre-Bill CD/MN Tution		1 0		4 7/9/2024	10.5.4220.6700.300.0000	\$50,733.13
FY25 Pre-Bill ECSE Tuition		1 0		4 7/9/2024	10.5.4220.6700.100.0000	\$17,814.43
FY25 Pre-Bill-EDB Tution		1 0		4 7/9/2024	10.5.4220.6700.300.0000	\$36,862.28
FY25 Pre-Bill Phono Tution		1 0		4 7/9/2024	10.5.4220.6701.100.0000	\$7,217.35
FY25 Pre-Bill Phone Tution		1 0		4 7/9/2024	10.5.4220.6700.100.0000	\$7,217.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY25 Pre-Bill ECSE Tuition		1	0	4 7/9/2024	10.5.4220.6700.100.0000	\$17,814.43
FY24-ESY Tuition		1	0	80 7/23/2024	10.5.1912.6701.300.0000	\$17,375.22
Check #: 0						
PO/InvoiceTotal:						\$590,078.54
Vendor Total:						\$590,078.54
LaGrange Lock & Safe						
Check Group:						
Repair closer arm exit door-ES		1	0	531 9/25/2024	20.5.2540.3200.200.0000	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
MacGill						
Check Group:						
Calibration of 2 Hearing Machines		1	25115	IN0881982 9/27/2024	10.5.2130.3200.100.0000	\$46.65
Check #: 0						
PO/InvoiceTotal:						\$46.65
Check Group:						
eyewash with cup		2	25285	IN0881652 9/22/2024	10.5.2130.4000.200.0000	\$10.98
eye drops for contacts		2	25285	IN0881652 9/22/2024	10.5.2130.4000.200.0000	\$11.00
sterile eye cups		2	25285	IN0881652 9/22/2024	10.5.2130.4000.200.0000	\$3.78
AED sticker		4	25285	IN0881652 9/22/2024	10.5.2130.4000.200.0000	\$19.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Naloxone training kit		1	25285	IN0881652 9/22/2024	10.5.2130.4000.200.0000	\$19.80
Pulse Oximeter		1	25285	IN0881652 9/22/2024	10.5.2130.4000.200.0000	\$199.00
Check #: 0						PO/InvoiceTotal: \$264.36
Check Group:						
Wrap ons Cold/hot therapy padsSUPPLIES		1	25362	IN0882247 9/28/2024	10.5.2130.4000.100.0000	\$118.25
Check #: 0						PO/InvoiceTotal: \$118.25
						Vendor Total: \$429.26
Midwest Mechanical						
Check Group:						
Repairs to A/C- Admin Bldg		1	0	112160758 9/17/2024	20.5.2540.3200.200.0000	\$656.00
Repair bearing assembly on pump		1	0	112160864 9/19/2024	20.5.2540.3200.100.0000	\$4,959.44
July 2024-Maintenance Agreement-MS		1	0	MC0000138440 7/3/2024	20.5.2540.3200.200.0000	\$1,696.00
Aug 2024-Maintenance Agreement-MS		1	0	MC0000139030 8/3/2024	20.5.2540.3200.200.0000	\$1,696.00
July-Sept 2024-Maintenance Agreement-ES		3	0	MC0000139324 7/3/2024	20.5.2540.3200.100.0000	\$2,187.50
#5-September Summer 2024 HVAC Project		1	0	SM23202CTP-05 9/13/2024	60.5.2530.5210.300.0000	\$194,338.00
Check #: 0						PO/InvoiceTotal: \$205,532.94
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sept 2024-Maintenance Agreement-MS		1	25249	MC0000139690 9/3/2024	20.5.2540.3200.200.0000	\$1,696.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,696.00
					Vendor Total:	\$207,228.94
Palzet, David E						
Check Group:						
Home depot-safety equipment supplies		1	0	V272405 9/24/2024	20.5.2540.4000.300.0000	\$288.17
				Check #: 0		
					PO/InvoiceTotal:	\$288.17
					Vendor Total:	\$288.17
Penrod, Lisa						
Check Group:						
Amazon-supplies for wellness meeting breakfast		1	0	V984175 9/27/2024	10.5.2520.4000.300.0000	\$81.97
				Check #: 0		
					PO/InvoiceTotal:	\$81.97
					Vendor Total:	\$81.97
PowerSchool Group LLC						
Check Group:						
Schoology Additional Data Integration Services 11/1/2024-10/31/2025		850	0	INV423308 9/27/2024	10.5.2225.4700.200.0000	\$1,606.50
Discount		1	0	INV423308 9/27/2024	10.5.2225.4700.200.0000	(\$1.50)
				Check #: 0		
					PO/InvoiceTotal:	\$1,605.00
					Vendor Total:	\$1,605.00
Rose Pest Solutions						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Monthly Pest Control-MS		1	0	3800065 9/20/2024	20.5.2540.3293.200.0000	\$135.00
Monthly Pest Control-ES		1	0	3800066 9/20/2024	20.5.2540.3293.100.0000	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$260.00
Vendor Total:						\$260.00
School Nurse Supply Inc						
Check Group:						
reuse ice packs		2	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$258.00
tiny ice packs		1	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$95.00
lg ice back		1	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$8.75
med gloves		1	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$9.95
lg knee bandaid		2	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$24.30
junior bandaid		1	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$1.95
fingertip bandaids		2	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$11.70
bandaids bulk		1	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$105.00
knuckle		2	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$23.50
steri strips		5	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$6.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
H2O2		1	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$3.69
wound cleanser		1	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$14.95
gauze		1	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$5.75
2x2		2	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$4.30
tape 1/2		1	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$12.49
tape		1	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$12.49
self adherent wrap 3 inch		20	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$45.80
wrap 1 inch		20	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$25.80
med cups		2	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$3.90
vomit bags		10	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$18.90
bee sting swab		2	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$12.98
crest		10	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$11.90
tooth box		1	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$9.95
wax		5	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$12.45
roll dispenpser		1	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$12.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
cotton balls		5	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$10.95
wrist b/p w/irreg heart beat detect		1	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$105.95
eye single use sterile		2	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$25.90
curved forceps		3	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$6.15
medicut shears		1	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$6.75
mouthwash		10	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$7.90
deodorant		7	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$5.53
contact solution		1	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$7.99
instant ice packs		2	25284	1019889-IN 9/10/2024	10.5.2130.4000.200.0000	\$144.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,074.52</u>
Check Group:						
3/4" x 3" flexible bandages, 1500 count		1	25384	1024332-IN 10/1/2024	10.5.2130.4000.100.0000	\$47.00
1 3/4" x 2" fingertip bandages		2	25384	1024332-IN 10/1/2024	10.5.2130.4000.100.0000	\$11.70
Professional towels		1	25384	1024332-IN 10/1/2024	10.5.2130.4000.100.0000	\$35.00
VOBAN case		1	25384	1024332-IN 10/1/2024	10.5.2130.4000.100.0000	\$89.00
Treasure chest tooth box		1	25384	1024332-IN 10/1/2024	10.5.2130.4000.100.0000	\$9.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$192.65
Vendor Total:						\$1,267.17
School Speicalty, LLC						
Check Group:						
Sportime Deluxe Qwiknet Portable System		2	25297	208134895880 9/13/2024	10.5.1002.4000.200.0000	\$776.70
Check #: 0						
PO/InvoiceTotal:						\$776.70
Vendor Total:						\$776.70
Super Duper Inc						
Check Group:						
HB Online Educator Subscription-20 students		1	25381	2934273 9/26/2024	10.5.1205.4700.300.0000	\$199.00
Check #: 0						
PO/InvoiceTotal:						\$199.00
Vendor Total:						\$199.00
Texthelp						
Check Group:						
Co-Writer-9/20/24-9/20/25		5	25312	76719 9/17/2024	10.5.1205.4700.300.0000	\$357.21
Check #: 0						
PO/InvoiceTotal:						\$357.21
Vendor Total:						\$357.21
Tomei, Kathleen J						
Check Group:						
Principal Supplies-Stickers Staff Shout Out.		1	0	V222639 9/27/2024	10.5.2410.4000.100.0000	\$55.11
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$55.11</u>
						Vendor Total: <u>\$55.11</u>
Vex Robotics, Inc						
Check Group:						
Rubber Shaft Collar 30 Pack		5	25340	758749 9/19/2024	10.5.1002.4000.200.0000	\$37.45
Vex EXP System Bundle		1	25340	758749 9/19/2024	10.5.1002.4000.200.0000	\$619.97
Long Shaft Add On Pack		4	25340	758749 9/19/2024	10.5.1002.4000.200.0000	\$47.96
Shipping		1	25340	758749 9/19/2024	10.5.1002.4000.200.0000	\$30.54
Check #: 0						
						PO/InvoiceTotal: <u>\$735.92</u>
						Vendor Total: <u>\$735.92</u>
Voyager Sopris						
Check Group:						
Language Live 2.0 Student Package, Levels 1 and 2-with 1 year License		5	25370	8240406 9/29/2024	10.5.1205.4700.200.0000	\$690.00
Language Live 2.0 Digital Only -1 year Teacher License		1	25370	8240406 9/29/2024	10.5.1205.4700.200.0000	\$109.00
Language Live 2.0 Digital Only -1 year Teacher License		2	25370	8240406 9/29/2024	10.5.2213.4200.200.0000	\$218.00
VmathLive Classroom License-(Aug 1-July31,2024)		1	25370	8240406 9/29/2024	10.5.1205.4700.200.0000	\$200.00
Rewards Secondary, 3E Teacher's Guide includes 2 POsters and Online Teacher Resources		1	25370	8240406 9/29/2024	10.5.1205.4700.200.0000	\$136.00
Rewards-Secondary, 3E Student Book (Set of 10)		1	25370	8240406 9/29/2024	10.5.1205.4000.100.0000	\$138.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TransMath 3rd Ed Level 2 Making Sense of Rational Numbers Student Set		5	25370	8240406 9/29/2024	10.5.1205.4000.200.0000	\$330.00
TransMath 3rd Ed. Level 1 Developing Number Sense Instructor Kit		1	25370	8240406 9/29/2024	10.5.1205.4700.200.0000	\$485.00
TransMath 3rd Ed Level 1 Developing Number Sense Student Set.		5	25370	8240406 9/29/2024	10.5.1205.4700.200.0000	\$330.00
Language Live 2.0 Digital Only-1 Year Student License		5	25370	8240406 9/29/2024	10.5.1205.4700.200.0000	\$295.00
Language Live 2.0 Digital Only-1 Year Student License		10	25370	8240406 9/29/2024	10.5.2213.4200.200.0000	\$590.00
Shipping		1	25370	8240406 9/29/2024	10.5.1205.4700.200.0000	\$210.90
Check #: 0						
PO/InvoiceTotal:						\$3,731.90
Vendor Total:						\$3,731.90
WEST 40 Intermediate Service Center						
Check Group:						
New Staff Fingerprinting-JG		1	0	250165 9/23/2024	10.5.2320.3901.300.0000	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
Grand Total:						\$880,055.26

End of Report

Personnel Report

October 16, 2024

1. Retirement of Personnel:

The Superintendent received a letters of retirement from Nanette Biagini, Barbara Triggs, and Peg Riordan.

Recommendation: The Board of Education accepts the letter of retirement from Nanette Biagini, Barbara Triggs, and Peg Riordan.

2. Resignation of Personnel:

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

3. Employment of Staff

The Superintendent has no recommendations for hire this month.

Instruction

School Accountability

According to the Illinois General Assembly, the primary purpose of schooling is the transmission of knowledge and culture through which students learn in areas necessary to their continuing development and entry into the world of work. To fulfill that purpose, the Illinois State Board of Education prepared State Goals for Learning with accompanying Illinois Learning Standards.

The School Board gives priority in the allocation of resources, including funds, time, personnel, and facilities, to fulfilling this purpose.

Quality Assurance

The Board continuously monitors student achievement and the quality of the District's work. The Superintendent shall supervise the following quality assurance components, in accordance with State statute and State Board of Education rules, and continuously keep the Board informed:

1. Prepare each school's annual recognition application and quality assurance appraisal, whether internal or external, to assess each school's continuous school improvement.
2. Continuously assess the District's and each school's overall performance in terms of both academic success and equity. This includes, without limitation, a thorough analysis of ISBE's balanced accountability measure and each school's Multiple Measure Index and corresponding Annual Measurable Objective provided by ISBE.
3. If applicable, develop District and School Improvement Plans, present them for Board approval, and supervise their implementation.
4. Prepare a school report card, present it at a regular Board meeting, and disseminate it as provided in State law.
5. In accordance with Sec. 2-3.153 of the School Code, administer a climate survey on the instructional environment within the school to, at minimum, students in grades 4 through 8 and teachers.

LEGAL REF.: 105 ILCS 5/2-3.25, 5/2-3.25a, 5/2-3.25b, 5/2-3.25c, 5/2-3.25d, 5/2-3.25d-5, 5/2-3.25e-5, 5/2-3.25f, 5/2-3.25f-5, 5/2-3.63, 5/2-3.64a-5, 5/10-21.3a, and 5/27-1.23 Ill.Admin.Code Part 1, Subpart A: Recognition Requirements.

APPROVED: April 20, 2011

REVISED: September 16, 2015; October 18, 2017; October 21, 2020, October 19, 2022

REVIEWED: September 18, 2024

Instruction

Organization of Instruction

The School District has instructional levels for grades Preschool through eighth.

Students, for instructional purposes, may be placed in groups within a school that do not necessarily follow grade level designations. For purposes of attendance reporting and other records, however, each student is assigned a grade-level placement.

Kindergarten

The District maintains a full-day kindergarten with an instructional program that fulfills the District's curriculum goals and objectives and the requirements of the State law. The District also offers a half-day kindergarten for those parents/guardians who request a half-day program.

LEGAL REF.: 105 ILCS 5/10-20.37 and 5/10-22.18.
23 Ill.Admin.Code §1.420.

ADOPTED: October 16, 2024

Instruction

Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In kindergarten through grade 8, subjects include: (a) language arts, (b) reading, (c) other communication skills, (d) science, (e) mathematics, (f) social studies, (g) art, (h) music, and (i) drug and substance abuse prevention **including the dangers of opioid use**. A reading opportunity will be promoted for all students in kindergarten through grade 3 whose reading levels do not meet district criteria. **Daily time of at least 30 minutes (with a minimum of at least 15 consecutive minutes if divided) will be provided for supervised, unstructured, child-directed play for all students in kindergarten through grade 5**. Before the completion of grade 5, students will be offered at least one unit of cursive instruction. ~~Beginning with the 2020-2021 school year,~~ **In** grades 6, 7, or 8, students must receive at least one semester of civics education in accordance with Illinois Learning Standards for social science.
2. In grades 7 through 12, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
3. In kindergarten through grade 12, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence.
4. In grades kindergarten through 12, age-appropriate Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate policy 6:235, *Access to Electronic Networks* and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
5. **In grades Kindergarten through 8, age-appropriate internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate policy 6:235, Access to Electronic Networks, and, at a minimum include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.**
6. In all grades, students must receive developmentally appropriate opportunities to gain computer literacy skills that are embedded in the curriculum.
7. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage. Instruction in all grades will include examples of behaviors that violate policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.
8. In all schools, citizenship values must be taught, including: (a) patriotism, (b) democratic principles of freedom, justice, and equality, (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
9. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage daily during the school day in a physical education course.
10. In all schools, health education must be stressed, including: (a) proper nutrition, (b) physical fitness, (c) components necessary to develop a sound mind in a healthy body, (d) dangers and avoidance of abduction, and (e) age-appropriate sexual abuse and assault awareness and prevention education in all grades. The Superintendent shall implement a comprehensive health education program in accordance with State law.

11. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels.
12. In all schools, conservation of natural resources must be taught, including: (a) home ecology, (b) endangered species, (c) threats to the environment, and (d) the importance of the environment to life as we know it.
13. In all schools, United States history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, and (e) the role and contributions of ethnic groups, including but not limited to, the African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, and (g) Illinois history and (h) the contributions made to society by Americans of different faith practices, including but not limited to Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America. (i) **Native American nations' sovereignty and self-determination, both historically and in the present day, with a focus on urban Native Americans, and (j) beginning in the fall of 2024, events of the Native American experience and Native American history within the Midwest and Illinois since time immemorial accordance with 105 ILCS 5/27-20.05.**

In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.

14. In grade 7 and all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.
15. In all schools, the curriculum includes a unit of instruction on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
16. In all schools, the curriculum includes a unit of instruction on the history, struggles, and contributions of women.
17. In all schools, the curriculum includes a unit of instruction on Black History, including the history of the African slave trade, slavery in America, and the vestiges of slavery in this country, **the study of the American civil rights renaissance**, as well as the struggles and contributions of African-Americans.
18. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
19. ~~Beginning in the fall of 2022, in~~ In all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts,

humanities, and sciences, as well as contributions of Asian American communities to the economic, cultural, social, and political development of the United States.

20. In kindergarten through grade 8, education must be available to students concerning effective methods of preventing and avoiding traffic injuries related to walking and bicycling.

LEGAL REF.: Pub. L. No. 108-447, Section 111 of Division J, Consolidated Appropriations Act of 2005.
Pub. L. No. 110-385, Title II, 122 stat. 4096 (2008), Protecting Children in the 21st Century Act.
47 C.F.R. §54.520
5 ILCS 465/3 and 465/3a.
20 ILCS 2605/2605-480.
105 ILCS 5/2-3.80(e) and (f), 5/27-3, 5/27-3.5, 5/27-5, 5/27-6, 5/27-6.5, 5/27-7, 5/27-12, 5/27-12.1, 5/27-13.1, 5/27-13.2, 5/27-20.3, 5/27-20.4, 5/27-20.5, 5/27-20.7, 5/27-21, 5/27-22, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5/27-23.8, 5/27-23.10, 5/27-23.11, 5/27-24.2, 435/, and 110/3.
625 ILCS 5/6-408.5.
23 Ill.Admin.Code §§1.420, 1.425, 1.430, and 1.440.

APPROVED: November 19, 2014

REVISED: October 17, 2018; October 16, 2019; October 21, 2020, October 19, 2022,
October 16, 2024

Instruction

Teaching About Religions

The School District's curriculum may include the study of religions as they relate to geography, history, culture, and the development of various ethnic groups. The study of religions shall give neither preferential nor derogatory treatment to any single religion, religious belief or to religion in general. The study of religions shall be treated as an academic subject with no emphasis on the advancement or practice of religion.

LEGAL REF.: School District of Abington Twp v. Schempp, 374 U.S. 203 (1963).
Allegheny County v. ACLU Pittsburgh Chapter, 492 U.S. 573, 109 S.Ct. 3086, 106 L.Ed.2d 472 (1989).

ADOPTED: October 21, 2009; October 20, 2021

REVIEWED: **September 18, 2024**

Instruction

Using Animals in the Educational Program and Personal Pets on Premises

Animals may be brought into school facilities for educational purposes according to procedures developed by the Superintendent assuring: (a) the animal is appropriately housed, humanely cared for, and properly handled, and (b) students will not be exposed to a dangerous animal or an unhealthy environment.

Experiments on living animals are prohibited; however, behavior studies that do not impair an animal's health or safety are permissible.

The dissection of dead animals or parts of dead animals shall be allowed in the classroom only when the dissection exercise contributes to or is a part of an illustration of pertinent study materials. All dissection of animals shall be confined to the classroom and must comply with The School Code.

Personal pets are not allowed on school grounds without prior approval of Superintendent or designee.

Students who object to performing, participating in, or observing the dissection of animals are excused from classroom attendance without penalty during times when such activities are taking place. No student will be penalized or disciplined for refusing to perform, participate in, or observe a dissection. The Superintendent or designee shall inform students of: (1) their right to refrain from performing, participating in, or observing dissection, and (2) which courses contain a dissection unit and which of those courses offer an alternative project.

LEGAL REF.: 105 ILCS 5/2-3.122, 5/27-14, and 112/1 et seq.

ADOPTED: October 21, 2009

REVISED: September 21, 2011

REVIEWED: September 18, 2024

Instruction

Home and Hospital Instruction

A student who is absent from school, or whose physician, physician assistant, or advanced practice registered nurse anticipates that the student will be absent from school, because of a medical condition may be eligible for instruction in the student's home or hospital. Eligibility shall be determined by State law and the Illinois State Board of Education rules governing (1) the continuum of placement options for students who have been identified for special education services or (2) the home and hospital instruction provisions for students who have not been identified for special education services. Appropriate educational services from qualified staff will begin no later than five (5) school days after receiving a written statement from (1) a physician licensed to practice medicine in all of its branches, (2) a licensed physician assistant, or (3) a licensed advanced practice registered nurse. Instructional or related services for a student receiving special education services will be determined by the student's individualized education program.

A student who is unable to attend school because of pregnancy will be provided home instruction, correspondence courses, or other courses of instruction before the birth of the child when the student's physician, **physician assistant, or advanced practice registered nurse** indicates, in writing, that she is medically unable to attend regular classroom instruction as well as for up to 3 months after the child's birth or a miscarriage.

Periodic conferences will be held between appropriate school personnel, parent(s)/guardian(s), and hospital staff to coordinate course work and facilitate a student's return to school.

LEGAL REF.: 105 ILCS 5/10-22.6a, 5/14-13.01, 5/18-4.5, and 5/18-8.05.
23 Ill.Admin.Code §226.300.

ADOPTED: October 21, 2009

REVISED: September 21, 2011; September 19, 2012; October 17, 2018; October 19, 2022,
October 16, 2024

Instruction

English Language Learners

The District offers opportunities for school age resident English Language Learners to develop high levels of academic attainment in English and to meet the same academic content and student academic achievement standards that all children are expected to attain. The Superintendent or designee shall develop and maintain a program for English Language Learners that will:

1. Assist all English Language Learners to achieve English proficiency, facilitate effective communication in English, and encourage their full participation in school activities and programs as well as promote participation by the parents/guardians of English Language Learners.
2. Appropriately identify students with limited English-speaking language ability.
3. Comply with State law regarding the Transitional Bilingual Educational Program (TBE) and Transitional Program of Instruction (TPI), whichever is applicable.
4. Comply with any applicable State and federal requirements for the receipt of grant money for English Language Learners and programs to serve them.
5. Determine the appropriate instructional program and environment for English Language Learners.
6. Annually assess the English proficiency of English Language Learners and monitor their progress in order to determine their readiness for a mainstream classroom environment.
7. Include English Language Learners, to the extent required by State and federal law, in the District's student assessment program to measure their achievement in reading/language arts and mathematics.
8. Provide information to the parents/guardians of English Language Learners about: (1) the reasons for their child's identification, (2) their child's level of English proficiency, (3) the method of instruction to be used, (4) how the program will meet their child's needs, (5) specific exit requirements of the program, (6) how the program will meet their child's individualized education program, if applicable, and (7) information on parent/guardian rights. Parents/guardians will be regularly apprised of their child's progress and involvement will be encouraged.

Parent Involvement

Parents/guardians of English Learners will be informed how they can: (1) be involved in the education of their children; (2) be active participants in assisting their children to attain English proficiency, achieve at high levels within a well-rounded education, and meet the challenging State academic standards expected of all students; and (3) participate and serve on the District's Transitional Bilingual Education Programs Parent Advisory Committee.

LEGAL REF.: 20 U.S.C. §§6312, 6314, 6315, and 6318.
20 U.S.C. §6801 et seq.
34 C.F.R. Part 200.
105 ILCS 5/14C-1 et seq.
23 Ill.Admin.Code Part 228.

ADOPTED: October 21, 2009

REVISED: October 17, 2018; October 19, 2021, **October 16, 2023**

Instruction

Homework

Homework is part of the District's instructional program and has the overarching goal of increasing student achievement. Homework is assigned to further a student's educational development and is an application or adaptation of a classroom experience. The Superintendent shall provide guidance to ensure that homework:

1. Is used to reinforce and apply previously covered concepts, principles, and skills;
2. Is not assigned for disciplinary purposes;
3. Serves as a communication link between the school and parents/guardians;
4. Encourages independent thought, self-direction, and self-discipline; and
5. Is of appropriate frequency and length, and does not become excessive, according to the teacher's best professional judgment.

Students absent for a valid cause may make up missed homework in a reasonable timeframe per policy

7:70, Attendance and Truancy.

APPROVED: October 20, 2021

REVISED: October 16, 2024



To: Pleasantdale School District 107 Board of Education
From: Dave Palzet
Re: 2024-25 Superintendent Goals
Date: September 18, 2024

Each year, at the September Board of Education meeting, the superintendent reviews his goals for the upcoming school year. As is our practice, these goals mirror the district's strategic plan. This follows our philosophy of cascading goals flowing from the district to the superintendent, to the schools, and so on. At the March 2024 Board meeting, the Board approved a new long-term strategic plan called the Strategic Roadmap. The goals found below are pulled directly from the Strategic Roadmap and reflect the work the administration believes can be achieved this school year. The goals below will result in better student outcomes and an overall better student experience.

The goals found below are directly from the Strategic Roadmap and are recommended to be included in this year's superintendent goals.

Goal Area- Student Success

- **MTSS-** *Ensure MTSS is effective to address the needs of all students populations*
- **Class Sizes-** *Ensure class sizes remain student-focused and fall within Board policy guidelines*
- **Service Delivery Model-** *Annually evaluate, and implements the most effective service delivery models for students with IEPs with proper support*
- **Library Materials-** *Expand library materials to support diverse learners.*
- **Student Interest Courses-** *Offer opportunities for student interest-driven courses and experiences.*
- **Monitor Student Placement-** *Actively monitor student placement to ensure students are appropriately challenged.*
- **SEL Program-** *Identify and implement a high-quality social/emotional learning program that is embedded into daily instruction.*

Goal Area- Safety and Well-Being

- **Staff Wellness Communication-** *Address employee wellness through improvements and better communication of the wellness committee and employee assistance programs*
- **Safety Plan-** *Ensure completion of all deliverables on the District's three-year safety plan and include additional safety measures as needed.*

Goal Area- Responsible Resource Management

- **Teacher Retention-** *Identify and implement innovative ways to retain talented and experienced teachers.*
- **Teacher Leaders-** *Enhance opportunities for developing and supporting teacher leaders.*

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

- **Partnership with village(s)-** *Work with village officials and seek grant funding to construct additional sidewalks and bike lanes.*
- **PD-** *In collaboration with teachers, develop and implement professional development that addresses the District's goal areas.*

Goal Area- Community Connection

- **Timely Feedback Opportunities-** *Provide opportunities for community, parents, and staff to give timely feedback to administration.*
- **Parent Education Opportunities-** *Partner with staff and other districts and agencies to offer parent education opportunities.*
- **Communicate Roadmap-** *Clearly communicate the details of the Strategic Road Map with all constituents.*
- **New Family Supports-** *Implement supports for families new to the district.*

In addition to the above goals, I commit to working on the following:

1. Work with the district's labor union to continue developing conditions that enhance students' learning options.
2. Clearly communicate changes to the academic program to the community.
3. Students in PSD 107 in grades 3-8 will show 2% growth in reading and math as measured by the IAR assessment (provided the assessment is given this year).
4. Students in grades 1-8 will make average academic gains as outlined in the NWEA MAP national norms.

EIS Administrator and Teacher Salary and Benefits Report - School Year 2024

9/10/2024 10:00 am

Pleasantdale SD 107
7450 Wolf Rd, Burr Ridge, IL 60527
060161070020000

Selection Criteria: (Employer) Employees = All

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Arundel, Jeanine M	103-Principal	\$114,400.00	1.00	25	12	\$0.00	\$0.00	\$12,224.08	\$36,490.80
Ayala, Simoen M	200-Teacher	\$66,462.00	1.00	0	0	\$0.00	\$0.00	\$6,996.72	\$7,597.80
Ban, Jennifer M	101-Assistant/Associate District Superintendent	\$156,399.00	1.00	25	12	\$0.00	\$0.00	\$16,794.01	\$12,852.24
Bedell, Wendy	200-Teacher	\$99,810.00	1.00	0	12	\$0.00	\$0.00	\$10,678.75	\$63.00
Bell, Fredrick M	200-Teacher	\$106,861.00	1.00	0	12	\$0.00	\$0.00	\$11,438.29	\$63.00
BERGER, PAULA	611-Resource Teacher Other	\$61,030.00	1.00	0	10	\$0.00	\$0.00	\$6,728.45	\$20,998.08
Beronio, Jill H	200-Teacher	\$73,046.00	1.00	0	12	\$0.00	\$0.00	\$7,955.96	\$17,598.40
Bocian, Jessica A	200-Teacher	\$51,660.00	1.00	0	12	\$0.00	\$0.00	\$6,494.27	\$8,080.80
Braband, Stephanie	200-Teacher	\$84,628.00	1.00	0	12	\$0.00	\$0.00	\$9,407.77	\$9,974.04
Brade, William T	200-Teacher	\$114,581.00	1.00	0	12	\$0.00	\$0.00	\$12,304.90	\$8,080.80
Busch, Eric	200-Teacher	\$90,093.00	1.00	0	12	\$0.00	\$0.00	\$9,764.20	\$476.40
Carmody, Monica F	200-Teacher	\$33,436.20	0.70	0	10	\$0.00	\$0.00	\$3,700.50	\$0.00
Crist, Julie	200-Teacher	\$92,195.00	1.00	0	12	\$0.00	\$0.00	\$10,244.70	\$20,998.08
Deaton, Nancy A	200-Teacher	\$70,883.00	1.00	0	12	\$0.00	\$0.00	\$7,801.65	\$9,491.04
Dombkowski, Cindy C	250-Special Education Teacher	\$68,081.23	0.99	0	10	\$0.00	\$0.00	\$7,728.57	\$63.00
Dreher, Mark A	200-Teacher	\$85,506.00	1.00	0	12	\$0.00	\$0.00	\$9,743.51	\$16,386.20
Driscoll, Jennifer Lynn	200-Teacher	\$79,355.00	1.00	0	12	\$0.00	\$0.00	\$8,565.99	\$8,080.80
DuVall, Amy	200-Teacher	\$94,490.00	1.00	0	12	\$0.00	\$0.00	\$10,109.40	\$9,974.04
Embury-Remenap, Alainey K	200-Teacher	\$45,438.00	1.00	0	12	\$0.00	\$0.00	\$5,643.27	\$63.00
Emso, Almir	200-Teacher	\$66,613.00	1.00	0	12	\$0.00	\$0.00	\$7,824.74	\$7,597.80
Gaughan, Ashley E	200-Teacher	\$66,981.00	1.00	0	12	\$0.00	\$0.00	\$7,515.53	\$15,758.24
Gilmartin, Cathleen	200-Teacher	\$94,164.00	1.00	0	12	\$0.00	\$0.00	\$9,913.20	\$63.00
Grieve, Ann M	200-Teacher	\$60,965.00	1.00	0	12	\$0.00	\$0.00	\$6,418.08	\$63.00
Griffin, Kerri A	606-Resource Teacher Math	\$101,355.00	1.00	0	12	\$0.00	\$0.00	\$10,923.29	\$5,641.88
Halusek, Melissa	200-Teacher	\$100,914.00	1.00	0	12	\$0.00	\$0.00	\$10,881.07	\$13,724.64
Holubecki, Jeanine M	200-Teacher	\$91,062.00	1.00	0	12	\$0.00	\$0.00	\$9,742.69	\$63.00
Interrante, Michelle M	200-Teacher	\$53,699.00	1.00	0	12	\$0.00	\$0.00	\$6,512.82	\$8,080.80
Jarosik, Michelle A	200-Teacher	\$60,099.00	1.00	0	12	\$0.00	\$0.00	\$6,647.29	\$9,974.04
Jarosz, Allison M	200-Teacher	\$56,424.00	1.00	0	12	\$0.00	\$0.00	\$6,234.87	\$63.00
Kavanaugh, Maribeth	200-Teacher	\$89,164.00	1.00	0	12	\$0.00	\$0.00	\$9,681.98	\$11,208.82

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Kim, Tanya	200-Teacher	\$84,801.00	1.00	0	12	\$0.00	\$0.00	\$9,233.82	\$20,998.08
Lauermann, Jennifer	200-Teacher	\$94,716.00	1.00	0	12	\$0.00	\$0.00	\$10,675.08	\$17,020.32
Leone-Arroyo, Lucy	200-Teacher	\$81,535.00	1.00	0	12	\$0.00	\$0.00	\$9,162.71	\$63.00
Madsen, Anthony M	200-Teacher	\$62,199.00	1.00	0	12	\$0.00	\$0.00	\$7,042.45	\$8,080.80
Marrari, Juliette L	200-Teacher	\$65,204.00	1.00	0	12	\$0.00	\$0.00	\$7,482.79	\$63.00
Mars, Andrea L	250-Special Education Teacher	\$111,340.00	1.00	0	12	\$0.00	\$0.00	\$14,691.20	\$8,080.80
McCarter, Margaret A	200-Teacher	\$50,878.00	1.00	0	12	\$0.00	\$0.00	\$6,932.05	\$7,047.95
McCroy, Melissa N	610-Resource Teacher Elementary	\$10,644.38	0.21	0	10	\$0.00	\$0.00	\$1,120.59	\$2,771.74
McGuire, Erin	200-Teacher	\$65,758.00	1.00	0	10	\$0.00	\$0.00	\$7,747.18	\$8,080.80
McPherson, Maureen	200-Teacher	\$79,168.00	1.00	0	12	\$0.00	\$0.00	\$8,483.74	\$63.00
Merchant, Dana	200-Teacher	\$88,832.00	1.00	0	12	\$0.00	\$0.00	\$9,699.23	\$63.00
Mulder, Kara K	200-Teacher	\$50,419.00	1.00	0	12	\$0.00	\$0.00	\$5,636.94	\$63.00
Murphy, Melody A	610-Resource Teacher Elementary	\$54,755.36	0.98	0	10	\$0.00	\$0.00	\$6,170.01	\$9,717.48
Neuberg, Michelle	200-Teacher	\$80,123.00	1.00	0	12	\$0.00	\$0.00	\$8,885.76	\$8,080.80
Oskroba, Erin	200-Teacher	\$92,012.00	1.00	0	12	\$0.00	\$0.00	\$9,941.56	\$13,694.88
Palzet, David E	100-District Superintendent	\$216,300.00	1.00	25	12	\$0.00	\$0.00	\$28,547.61	\$36,747.66
Parker, Beth A	152-Special Education Director	\$123,053.00	1.00	0	10	\$0.00	\$0.00	\$13,214.71	\$36,504.72
Patrick, Kathryn E	200-Teacher	\$61,707.00	1.00	0	10	\$0.00	\$0.00	\$6,731.78	\$13,714.14
Payne, Cynthia	200-Teacher	\$61,096.00	1.00	0	10	\$0.00	\$0.00	\$8,371.54	\$8,080.80
Pelletiere, Jessica	200-Teacher	\$42,193.00	1.00	0	10	\$0.00	\$0.00	\$4,686.73	\$546.00
Pinta, Julianne	200-Teacher	\$47,766.00	1.00	0	10	\$0.00	\$0.00	\$5,278.75	\$52.50
Pisanko, Andrew R	200-Teacher	\$48,929.00	1.00	0	10	\$0.00	\$0.00	\$5,536.78	\$8,080.80
Poplawski, Sara K	200-Teacher	\$64,628.00	1.00	0	12	\$0.00	\$0.00	\$7,329.46	\$63.00
Pretzie, Holly	200-Teacher	\$41,189.00	1.00	0	10	\$0.00	\$0.00	\$4,741.93	\$52.50
RADDATZ, MICHELLE	611-Resource Teacher Other	\$66,543.00	1.00	0	10	\$0.00	\$0.00	\$7,206.64	\$8,070.30
RALEIGH, MAURA	104-Assistant Principal	\$80,000.00	1.00	25	12	\$0.00	\$0.00	\$8,548.42	\$214.32
Ratcliff, Daniel S	200-Teacher	\$65,941.00	1.00	0	12	\$0.00	\$0.00	\$7,439.40	\$6,448.26
Remi, Shari Lynn	200-Teacher	\$48,931.00	1.00	0	10	\$0.00	\$0.00	\$5,657.18	\$16,839.08
Riordan, Margaret	200-Teacher	\$105,122.00	1.00	0	10	\$0.00	\$0.00	\$11,907.74	\$16,386.20
ROBBINS, HOLLY	200-Teacher	\$54,131.00	1.00	0	10	\$0.00	\$0.00	\$6,236.36	\$8,070.30
Schmager, Natalie	200-Teacher	\$67,173.00	1.00	0	12	\$0.00	\$0.00	\$7,529.28	\$63.00
Sheridan, Linda S	200-Teacher	\$99,418.00	1.00	0	12	\$0.00	\$0.00	\$10,466.15	\$20,998.08
Siarny, Julie A	200-Teacher	\$27,029.35	0.48	0	10	\$0.00	\$0.00	\$3,124.86	\$0.00
Sonntag, Griffin L	114-Chief School Business Official	\$153,920.00	1.00	25	12	\$0.00	\$0.00	\$16,204.08	\$23,523.40
Spiegel, Meredith	200-Teacher	\$50,437.00	1.00	0	10	\$0.00	\$0.00	\$5,309.53	\$7,640.00
Tatina, Anthony	200-Teacher	\$84,438.00	1.00	0	12	\$0.00	\$0.00	\$8,889.12	\$16,799.60
Tokarczyk, Karen M	200-Teacher	\$52,274.00	1.00	0	12	\$0.00	\$0.00	\$6,494.26	\$63.00
Tomei, Kathleen J	103-Principal	\$141,444.00	1.00	25	12	\$0.00	\$0.00	\$15,311.41	\$36,438.00

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Tong, Christine M	200-Teacher	\$51,698.00	1.00	0	10	\$0.00	\$0.00	\$5,650.48	\$9,717.48
Triggs, Barbara	200-Teacher	\$75,805.00	1.00	0	12	\$0.00	\$0.00	\$8,807.01	\$20,998.08
Truesdale, Lindsay A	200-Teacher	\$67,957.00	1.00	0	10	\$0.00	\$0.00	\$7,430.14	\$17,050.44
Uzelac, Sanja	611-Resource Teacher Other	\$41,189.00	1.00	0	10	\$0.00	\$0.00	\$4,636.86	\$7,866.44
Van, Houten Monica	200-Teacher	\$45,499.00	1.00	0	10	\$0.00	\$0.00	\$5,202.65	\$9,974.04
Van, Zandbergen Tracy	200-Teacher	\$54,981.00	1.00	0	12	\$0.00	\$0.00	\$6,783.44	\$9,717.48
Vidakovich, Millie	200-Teacher	\$77,976.00	1.00	0	12	\$0.00	\$0.00	\$8,631.02	\$476.40
WHEELER, JENNIFER I	611-Resource Teacher Other	\$47,503.55	0.99	0	10	\$0.00	\$0.00	\$5,417.83	\$8,040.18
Williams, Hannah G	200-Teacher	\$43,274.00	1.00	0	10	\$0.00	\$0.00	\$5,156.03	\$52.50
Wojtowicz, Katherine	200-Teacher	\$49,040.00	1.00	0	10	\$0.00	\$0.00	\$5,797.63	\$52.50
Woltman, Eric M	200-Teacher	\$92,028.00	1.00	0	12	\$0.00	\$0.00	\$9,837.83	\$9,717.48
Zielke, Amy M	200-Teacher	\$58,987.00	1.00	0	12	\$0.00	\$0.00	\$6,411.94	\$13,790.84
Zill, Carissa B	200-Teacher	\$60,220.00	1.00	0	12	\$0.00	\$0.00	\$7,248.71	\$17,020.32
Zuppa, Laura A	200-Teacher	\$53,887.00	1.00	0	10	\$0.00	\$0.00	\$6,128.63	\$63.00
Totals									
Distinct Employee Count: 82		Distinct Positions Count: 82		Total Positions Count: 82		Vacation Days: 150		Sick Days: 918	
Base Salary: \$6,125,886.07		Bonuses: \$0.00		Annuities: \$0.00		Retirement Enhancements: \$687,429.58		Other Benefits: \$753,391.23	

Public Disclosure of IMRF Employees "Total Compensation Package" Illinois Public Act 97-0609

Position	Base Salary	Health/Dental Insurance	Life Insurance	Vacation Days Granted	Sick Days Granted	Personal Days Granted	Total Compensation
Accounts Payable/Administrative Assistant	\$60,320.00	\$18,150.96	\$63.00	20	12	3	\$78,533.96
Bookkeeper	\$62,130.00	None	\$63.00	20	12	3	\$62,193.00
Data Manager	\$77,983.00	\$38,700.48	\$63.00	20	12	3	\$116,746.48
Director of Technology	\$88,400.00	\$28,626.00	\$223.08	25	12	3	\$117,249.08
Maintenance Director	\$82,276.00	\$25,694.40	\$63.00	20	12	3	\$108,033.40
Secretary	\$65,416.00	\$10,543.68	\$63.00	20	12	3	\$76,022.68
Technology Specialist	\$111,734.00	\$26,584.68	\$63.00	20	12	3	\$138,381.68

Pleasantdale School District 107 - Fiscal Year 2024 - 2025
Salary Compensation Report pursuant to Section 10-20.46 of the Illinois School Code (P.A. 96-0434)

Position	Base Salary	Pension Contribution	Health/Dental/ Vision Insurance	Life Insurance	Sick Day Payout	Vacation Day Payout	Annuities	Vacation Days Granted	Sick Days Granted	Personal Days Granted
Superintendent	\$222,789.00	\$29,453.48	\$38,700.48	\$561.96	None	None	\$6,200.00	25	12	3
Assistant Superintendent for Teaching and Learning	\$161,091.00	\$19,645.10	\$13,319.16	\$407.04	None	None	\$4,600.00	25	12	3
Assistant Superintendent for Finance and Operations	\$160,077.00	\$20,852.62	\$25,053.60	\$404.52	None	None	\$4,600.00	25	12	3
Director of Student Services	\$84,000.00	\$9,461.54	\$0.00	\$132.36	None	None	None	25	12	3
Principal Elementary School	\$147,102.00	\$16,569.18	\$38,580.96	\$371.76	None	None	None	25	12	3
Principal Middle School	\$118,290.00	\$13,323.87	\$38,700.48	\$298.68	None	None	None	25	12	3
Assistant Principal Middle School	\$82,720.00	\$9,317.36	\$13,319.16	\$209.16	None	None	None	25	12	3

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

2024-2025 School Improvement Plan: Pleasantdale Middle School

The 2024-2025 School Improvement Plan was created in collaboration with the Building Leadership Team and then shared with all middle school staff for feedback and revision. The goals in this plan were derived from the Strategic Road Map to ensure that all efforts are unified to move District 107 forward. The Strategic Road Map goal areas addressed in this plan are: Student Success and Safety and Well-Being.

1. Pleasantdale Middle school will refine it's MTSS process by:
 - a. Ensuring that the critical elements of MTSS are defined and understood by BLT members, including curriculum, assessment, and instructional practice
 - b. Actively engaging our BLT in ongoing professional learning and coaching to support implementation of the school improvement plan including MTSS
 - c. Actively facilitating the implementation of MTSS as part of our school improvement planning process
2. Pleasantdale Middle School will continue to plan for and implement a year long Tier 1 Universal Social Emotional Learning (SEL) structure to address and improve our students' social emotional and executive functioning skills.
3. Pleasantdale Middle School will refine safety and security procedures.

Goal Area 1: Student Success- MTSS

Goal Statement #1: Pleasantdale Middle School will:

1. Ensure that the critical elements of MTSS are defined and understood by BLT members, including curriculum, assessment, and instructional practices
2. Actively engage our BLT in ongoing professional learning and coaching to support the implementation of the school improvement plan including MTSS
3. Actively facilitate implementation of MTSS as part of our school improvement planning process

Timeline: May 2025

Measures:

At the end of the 2024-2025 school year, the identified deliverables will be accomplished.



Deliverables:

1. MTSS Trainings:
 - a. PLC training
 - i. Develop a systemic approach to the individual brainstorming process
 - b. MTSS Network of Illinois training
2. Coordinated meetings with BLT and MTSS coaches working on needs and goal areas
3. Refined procedures for Data Review Meetings
 - a. Data presentations by BLT members, specialists, administrators
 - b. Data Review Meeting agendas
 - c. Use intervention criteria matrix during data review meetings
4. Develop a systemic approach to the individual brainstorming process
 - a. Create a student concern meeting template

In this area, BLT was provided training starting early in September and training will continue throughout the school year. We are working closely with the MTSS Network of Illinois in addition to virtual training on the EdLeaders platform.

Goal Area 2: Safety and Well-Being

Goal Statement #2: Pleasantdale Middle School will continue to plan for and implement a year long Tier 1 Universal Social Emotional Learning (SEL) structure to address and improve our students' social emotional and executive functioning skills.

Timeline: May 2025

Measures:

By the end of the 2024-2025 school year, the identified deliverables will be accomplished.

Deliverables:

1. A monthly resource guide communicated to teachers from the SEL committee
2. Monthly presentations and professional learning from SEL committee at staff meetings or in team meetings
3. Weekly coordination at grade-level team meetings to design and adjust implementation support strategies when necessary.
4. Data and feedback collected each trimester on implementation fidelity and progress towards the SEL vision.

In this area, the staff is receiving professional development provided by the SEL committee at team meetings and staff meetings. This professional development will continue throughout the school year.

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Goal Area 3: Safety and Well-Being

Goal Statement #3: Pleasantdale Middle School will refine safety and security procedures.

Timeline: May 2025

Measures:

By the end of the 2024-2025 school year, the identified deliverables will be accomplished.

Deliverables:

1. Provide and review access to CrisisGo
2. Provide staff training on CrisisGo
 - a. Monthly Staff meetings
 - b. Team Meeting Discussions
 - c. Reflection and feedback from staff
3. Utilize CrisisGo during all drills
4. Ensure staff members understand different uses for CrisisGo and Centegix

In this area, we are taking the time to ensure that all of our safety platforms are up to date and we are constantly reviewing our practice. We will work collaboratively with our platforms to make any changes that are needed based on our current practice.



Pleasantdale Elementary School 2024-2025 School Improvement Plan

I am pleased to share our 2024-25 School Improvement Plan. These goals are developed in coordination with teachers and in alignment with our District Strategic Road Map. The process for school improvement planning began last May with our Building Leadership Team identifying growth areas for our building. Looking at the Strategic Road Map, we identified three areas to address. Our Building Leadership Team then shared these goals with their grade level or department team for feedback, and adjustments were made based on this feedback. Finally, we identified deliverables for each goal.

Goal Area 1: Student Success
Goal Statement: Pleasantdale Elementary School will refine its Multi-Tiered Systems of Support (MTSS) process.
Timeline: May 2025
Measures: At the end of the 2023-24 school year, the identified deliverables will be accomplished.
Deliverables: <ol style="list-style-type: none"> 1. Partner with IL MTSS Network for coaching and training 2. Coordinate with MTSS Coach to identify building needs 3. Develop a systemic approach to the individual brainstorming process 4. Build a common understanding of intervention criteria and resources 5. Refine procedures for Data Review Meetings 6. Provide staff development on MTSS and new processes and procedures

Pleasantdale Elementary School is committed to enhancing its Multi-Tiered System of Support (MTSS) process, aiming to implement a more effective and comprehensive approach to student success. This refinement will strengthen our ability to identify and meet the diverse academic, behavioral, and social-emotional needs of all students, ensuring a higher level of personalized support and improved outcomes for our entire school community.

Goal Area 2: Student Success and Well-Being
Goal Statement: Pleasantdale Elementary will identify and create new opportunities for student support through PBIS.
Timeline: May 2025
Measures: At the end of the 2024-25 school year, the identified deliverables will be accomplished.
Deliverables:



1. Create card/token system for K-4 students
2. Construct an online PBSS store
3. Provide individualized instruction to students about the PBSS program changes
4. Implement a card/token system for K-4 students
5. Host assembly(ies) focusing on SEL (e.g. BMX assembly)
6. Evaluate the new card/token system at the end of the school year

Pleasantdale Elementary will strategically expand and enhance student support by identifying and creating innovative opportunities through the Positive Behavioral Support Systems (PBSS) framework. This initiative will promote a positive school climate and ensure that all students receive the guidance and reinforcement needed to thrive both academically and behaviorally.

Goal Area 3: Safety and Well-Being
Goal Statement: Pleasantdale Elementary School will improve safety and security procedures.
Timeline: May 2025
Measures: At the end of the 2024-25 school year, the identified deliverables will be accomplished.
Deliverables: 1. Ensure all staff members have CrisisGo access 2. Provide staff training on CrisisGo 3. Utilize CrisisGo during safety drills 4. Ensure staff members understand different uses for CrisisGo and Centegix 5. Install bollards at specified entrances 6. Installed shatter resistant film on internal and external windows and doors

Our final goal builds on the strong foundation of safety and security in District 107. Pleasantdale Elementary School will elevate its safety and security protocols by implementing enhanced, state-of-the-art procedures designed to ensure a safer and more secure environment for students, staff, and visitors. This comprehensive initiative will proactively address potential risks while fostering a culture of vigilance and preparedness throughout the school community.

Pleasantdale Elementary School is committed to advancing its educational and operational excellence through a series of strategic improvement goals. As shared, these include refining the MTSS process to better support student success, enhancing safety and security protocols to ensure a safer learning environment, and expanding opportunities for student support through the PBSS framework. Additionally, the school will strengthen its collaboration with key partners, provide professional development for staff, and streamline internal processes, all aimed at fostering a more inclusive, supportive, and high-achieving school community.

Operational Services

Identity Protection

The collection, storage, use, and disclosure of social security numbers by the School District shall be consistent with State and federal laws. The goals for managing the District's collection, storage, use, and disclosure of social security numbers are to:

1. Limit all activities involving social security numbers to those circumstances that are authorized by State or federal law.
2. Protect each social security number collected or maintained by the District from unauthorized disclosure.

The Superintendent is responsible for ensuring that the District complies with the Identity Protection Act, 5 ILCS 179/. Compliance measures shall include each of the following:

1. All employees having access to social security numbers in the course of performing their duties shall be trained to protect the confidentiality of social security numbers. Training should include instructions on the proper handling of information containing social security numbers from the time of collection through the destruction of the information.
2. Only employees who are required to use or handle information or documents that contain social security numbers shall have access to such information or documents.
3. Social security numbers requested from an individual shall be provided in a manner that makes the social security number easily redacted if the record is required to be released as part of a public records request.
4. When collecting a social security number or upon request by an individual, a statement of the purpose(s) for which the District is collecting and using the social security number shall be provided.
5. All employees must be advised of this policy's existence and a copy of the policy must be made available to each employee. The policy must also be made available to any member of the public, upon request.

No District employee shall collect, store, use, or disclose an individual's social security number unless specifically authorized by the Superintendent. This policy shall not be interpreted as a guarantee of the confidentiality of social security numbers and/or other personal information. The District will use best efforts to comply with this policy, but this policy should not be construed to convey any rights to protection of information not otherwise afforded by law.

Treatment of Personally Identifiable Information Under Grant Awards

The Superintendent ensures that the District takes reasonable measures to safeguard: (1) *protected personally identifiable information*, (2) other information that a federal awarding agency, pass-through agency or State awarding agency designates as sensitive, such as *personally identifiable information* (PII) and (3) information that the District considers to be sensitive consistent with applicable laws regarding privacy and confidentiality (collectively, *sensitive information*), when administering federal grant awards and State grant awards governed by the Grant Accountability and Transparency Act (30 ILCS 708/).

The Superintendent shall establish procedures for the identification, handling, storage, access, disposal and overall confidentiality of sensitive information. The Superintendent shall ensure that employees and contractors responsible for the administration of a federal or State award for the

District receive regular training in the safeguarding of sensitive information. Employees mishandling sensitive information are subject to discipline, up to and including dismissal.

LEGAL REF.: 2 C.F.R. §200.303(e).
5 ILCS 179/, Identity Protection Act.
30 ILCS 708/, Grant Accountability and Transparency Act
50 ILCS 205/3, Local Records Act.
105 ILCS 10/, Illinois School Student Records Act.

ADOPTED: November 14, 2012

REVISED: October 16, 2013; October 18, 2017; October 16, 2019; October 21, 2020

REVIEWED: **October 16, 2024**

Financial Services

Incurring Debt

The Superintendent shall provide early notice to the School Board of the District's need to borrow money. The Superintendent or designee shall prepare all documents and notices necessary for the Board, at its discretion, to: (1) issue State Aid Anticipation Certificates, tax anticipation warrants, working cash fund bonds, bonds, notes, and other evidence of indebtedness, or (2) establish a line of credit with a bank or other financial institution. The Superintendent shall notify the State Board of Education before the District issues any form of long-term or short-term debt that will result in outstanding debt that exceeds 75% of the debt limit specified in State law.

Bond Issue Obligations

In connection with the Board's issuance of bonds, the Superintendent shall be responsible for ensuring the District's compliance with federal securities laws, including the anti-fraud provisions of the Securities Act of 1933, as amended and, if applicable, the continuing disclosure obligations under Rule 15c2-12 of the Securities Exchange Act of 1934, as amended.

Additionally, in connection with the Board's issuance of bonds, the interest on which is excludable from *gross income* for federal income tax purposes, or which enable the District or bond holder to receive other federal tax benefits, the Board authorizes the Superintendent to establish written procedures for post-issuance compliance monitoring for such bonds to protect their tax-exempt (or tax-advantaged) status.

The Board may contract with outside professionals, such as bond counsel and/or a qualified financial consulting firm, to assist it in meeting the requirements of this subsection.

LEGAL REF.: Securities Act of 1933, 15 U.S.C. §77a et seq.
Securities Exchange Act of 1934, 15 U.S.C. §78a et seq.
17 C.F.R. §240.15c2-12.
Bond Authorization Act, 30 ILCS 305/2.
Bond Issue Notification Act, 30 ILCS 352/.
Local Government Debt Reform Act, 30 ILCS 350/.
Tax Anticipation Note Act, 50 ILCS 420/.
105 ILCS 5/17-16, 5/17-17, 5/18-18, and 5/19-1 et seq.

ADOPTED: November 18, 2009

REVISED: October 17, 2018

REVIEWED: **October 16, 2024**

Financial Services

Payment Procedures

The business office shall prepare a list of all due and payable bills, indicating vendor name and amount, and shall present it to the School Board in advance of the Board's first regular monthly meeting. These bills are reviewed by the Board, after which they may be approved for payment by Board order. Approval of all bills shall be given by a roll call vote and the votes shall be recorded in the minutes. The Lyons Township School Treasurer shall pay the bills after receiving a Board order or pertinent portions of the Board minutes, even if the minutes are unapproved, provided the order or minutes are signed by the Board President and Secretary, or a majority of the Board.

The Lyons Township School Treasurer is authorized to pay Social Security taxes, wages, pension contributions, utility bills, and other reoccurring bills without further Board approval. These disbursements shall be included in the listing of bills presented to the Board.

The Board authorizes the Superintendent or designee to establish revolving funds and a petty cash fund system for school cafeterias, lunchrooms, athletics, or similar purposes, provided such funds are maintained in accordance with Board policy 4:80, *Independent Audit*, and remain in the custody of an employee who is properly bonded according to State law. Payments from these funds shall be included in the listing of bills presented to the School Board.

LEGAL REF.: 105 ILCS 5/8-16, 5/10-7, and 5/10-20.19.
23 Ill.Admin.Code §100.70.

ADOPTED: November 18, 2009

REVIEWED: **October 16, 2024**

Operational Services

Resource Conservation

The Superintendent or designee shall manage a program of energy and resource conservation for the District that includes:

1. Periodic review of procurement procedures and specifications to ensure that purchased products and supplies are reusable, durable, or made from recycled materials, if economically and practically feasible.
2. Purchasing recycled paper and paper products in amounts that will, at a minimum, meet the specifications in The School Code, if economically and practically feasible.
3. Periodic review of procedures on the reduction of solid waste generated by academic, administrative, and other institutional functions. These procedures shall: (a) require recycling the District's waste stream, including landscape waste, computer paper, and white office paper, if economically and practically feasible; and (b) encourage investigation of the feasibility of potential markets for other recyclable materials that are present in the District's waste stream; and (c) ~~be designed to achieve, before July 1, 2020, at least 50% reduction in the amount of solid waste that is generated by the District.~~ **Establish a goal for the reduction in the amount of solid waste generated by the District, when it is economically and practically feasible to do so.**
4. Adherence to energy conservation measures.

LEGAL REF.: 105 ILCS 5/10-20.19c.

ADOPTED: October 19, 2011

REVISED: October 18, 2017, November 16, 2022, **November 20, 2024**

Operational Services

Accounting and Audits

The School District's accounting and audit services shall comply with the *Requirements for Accounting, Budgeting, Financial Reporting, and Auditing*, as adopted by the Illinois State Board of Education, State and federal laws and regulations, and generally accepted accounting principles. Determination of liabilities and assets, prioritization of expenditures of governmental funds, and provisions for accounting disclosures shall be made in accordance with government accounting standards as directed by the auditor designated by the Board. The Superintendent, in addition to other assigned financial responsibilities, shall report monthly on the District's financial performance, both income and expense, in relation to the financial plan represented in the budget.

Annual Audit

At the close of each fiscal year, the Superintendent shall arrange an audit of the District funds, accounts, statements, and other financial matters. The audit shall be performed by an independent certified public accountant designated by the Board and be conducted in conformance with prescribed standards and legal requirements. A complete and detailed written audit report shall be provided to each Board member and to the Superintendent. The Superintendent shall annually, ~~on or before~~ ~~October 15~~, submit an original and one copy of the audit to the Regional Superintendent of Schools.

Annual Financial Report

The Superintendent or designee shall annually prepare and submit the Annual Financial Report on a timely basis using the form adopted by the Illinois State Board of Education. The Superintendent shall review and discuss the Annual Financial Report with the Board before it is submitted.

Inventories

The Superintendent or designee is responsible for establishing and maintaining accurate inventory records. The inventory record of supplies and equipment shall include a description of each item, quantity, location, purchase date, and cost or estimated replacement cost, unless the supplies and equipment are acquired by the District pursuant to a federal or State grant award, in which case the inventory record shall also include the information required by 2 C.F.R. §200.313, if applicable. The Superintendent shall establish procedures for the management of property acquired by the District under grant awards that comply with federal and State law.

Disposition of District Property

The Superintendent or designee shall notify the Board, as necessary, of the following so that the Board may consider its disposition: (1) District personal property (property other than buildings and land) that is no longer needed for school purposes, and (2) school site, building, or other real estate that is unnecessary, unsuitable, or inconvenient. Notwithstanding the above, the Superintendent or designee may unilaterally dispose of personal property of a diminutive value. The Superintendent shall establish procedures for the disposition of property acquired by the District under grant awards that comply with federal and State law.

Taxable Fringe Benefits

The Superintendent or designee shall: (1) require that all use of District property or equipment by employees is for the District's convenience and best interests unless it is a Board-approved fringe benefit, and (2) ensure compliance with the Internal Revenue Service regulations regarding when to report an employee's personal use of District property or equipment as taxable compensation.

Controls for Revolving Funds and Petty Cash

Revolving funds and the petty cash system are established in Board policy 4:50, *Payment Procedures*. The Superintendent shall: (1) designate a custodian for each revolving fund and petty cash fund, (2) obtain a bond for each fund custodian, and (3) maintain the funds in compliance with this policy,

State law, and Illinois State Board of Education rules. A check for the petty cash fund may be drawn payable to the designated petty cash custodian. Bank accounts for revolving funds are limited to a maximum balance of \$500.00. All expenditures from these bank accounts must be directly related to the purpose for which the account was established and supported with documentation, including signed invoices or receipts. All deposits into these bank accounts must be accompanied with a clear description of their intended purpose. The Superintendent or designee shall include checks written to reimburse revolving funds on the Board's monthly listing of bills indicating the recipient and including an explanation.

Control Requirements for Checks

The Board must approve all bank accounts opened or established in the District's or a District school's name or with the District's Federal Employer Identification Number. All checks issued by the School District must be signed by either the Treasurer or Board President, except that checks from an account containing student activity funds and revolving accounts may be signed by the respective account custodian.

Internal Controls

The Superintendent is primarily responsible for establishing and implementing a system of internal controls for safeguarding the District's financial condition; the Board, however, will oversee these safeguards. The control objectives are to ensure efficient business and financial practices, reliable financial reporting, and compliance with State law and Board policies, and to prevent losses from fraud, employee error, misrepresentation by third parties, or imprudent employee action.

The Superintendent or designee shall annually audit the District's financial and business operations for compliance with established internal controls and provide the results to the Board. The Board may from time-to-time engage a third party to audit internal controls in addition to the annual audit.

LEGAL REF.: 2 C.F.R. §200 et seq.
30 ILCS 708/, Grant Accountability and Transparency Act, implemented by 44 Ill.Adm.Code 7000 et seq.
105 ILCS 5/2-3.27, 5/2-3.28, 5/3-7, 5/3-15.1, 5/5-22, 5/10-21.4, 5/10-20.19, 5/10-22.8, and 5/17-1 et seq.
23 Ill.Admin.Code Part 100.

ADOPTED: November 16, 2016

REVISED: October 17, 2018; November 17, 2021, **November 20, 2024**

Financial Services

Cost Accounting

Measuring the cost of District services is necessary for decision making in a variety of contexts. Perhaps most importantly, it allows for evaluation of the benefits of District programs and services against the relative demands they make on District financial resources. In addition, accurate cost information provides the basis for setting user fees and charges where appropriate.

It is the policy of the District to calculate the “full” cost of programs and services that enhance basic academic programs. Full cost is defined to include all direct and indirect costs related to the program or service.

Direct costs include salaries, wages and benefits of employees while they are exclusively working on the delivery of the service as well as the materials and supplies and other associated operating costs such as utilities, occupancy, training, and travel. Likewise they include costs that may be accrued but not paid in the current period such as interest expense and depreciation.

Indirect costs include shared District administrative expenses (e.g. technology, maintenance, finance, human resources etc.). District Administration is responsible for developing a systematic basis on which to allocate indirect costs to District programs and services.

The Superintendent will include program cost in the data provided to the Board at the time that program performance is evaluated by the Board. Costs for all programs will be available for review by the Board in August as a part of the tentative annual budget presentation. At that time, the Superintendent and Board will agree on the individual programs for which costs are to be reported during the upcoming year. The evaluation schedule will be included as part of the annual pro forma Board calendar.

ADOPTED: — July 12, 2006

REVISED: — November 18, 2009

Operational Services

Safety

Safety and Security

All District operations, including the education program, shall be conducted in a manner that will promote the safety and security of everyone on District property or at a District event. The Superintendent or designee shall develop, implement, and maintain a comprehensive safety and security plan that includes, without limitation:

1. An emergency operations plan(s) addressing prevention, preparation, response, and recovery for each school;
2. Provisions for a coordinated effort with local law enforcement and fire officials, emergency medical services personnel, and the Board Attorney;
3. A school safety drill plan;
4. Instruction in safe bus riding practices; and
5. A clear, rapid, factual, and coordinated system of internal and external communication.

In the event of an emergency that threatens the safety of any person or property, students and staff are encouraged to follow the best practices discussed for their building regarding the use of any available cellular telephones.

School Safety Drill Plan

During every academic year, each school building that houses school children shall conduct, at a minimum, each of the following in accordance with the School Safety Drill Act, 105 ILCS 128/:

1. Three school evacuation drills to address and prepare students and school personnel for fire incidents. One of these three drills shall require the participation of the local fire department or district.
2. One bus evacuation drill
3. One severe weather and shelter-in-place drill to address and prepare students and school personnel for possible tornado incidents.
4. One law enforcement drill to address a school shooting incident and to evaluate the preparedness of school personnel and students. This drill shall occur no later than 90 days after the first day of school of each year, and shall require the participation of all school personnel and students present at school at the time of the drill, except for those exempted by administrators or school support personnel.

Automated External Defibrillator (AED)

~~The Superintendent or designee shall implement a written plan for responding to medical emergencies at the District's physical fitness facilities in accordance with the Fitness Facility Medical Emergency Preparedness Act. The plan shall provide for an automated external defibrillator (AED) to be available according to State law requirements. This policy does not create an obligation to use an AED nor is it intended to create any expectation that an AED will be present or a trained person will be present and/or able to use an AED.~~

The Superintendent or designee shall implement a written plan for responding to medical emergencies at the Districts physical fitness facilities in accordance with the Fitness Facility Medical Emergency Preparedness Act and shall file a copy of the plan with the IL Department of Health (IDPH). The

plan shall provide for at least one automated external defibrillator (AED) to be available at every physical fitness facility on the premises according to State law requirements.

The District shall have an AED on site as well as a trained AED user (1) on staff during staffed business hours;. And (2) available during activities or events sponsored and conducted or supervised by the District. The Superintendent or designee shall ensure that every AED on the District premises is properly tested and maintained in accordance with rules developed by the IDPH. This policy does not create an obligation to use an AED.

Carbon Monoxide Alarms

The Superintendent or designee shall implement a plan with the District's local fire officials to:

1. Determine which school buildings to equip with approved *carbon monoxide alarms* or *carbon monoxide detectors*,
2. Locate the required carbon monoxide alarms or carbon monoxide detectors within 20 feet of a carbon monoxide emitting device, and
3. Incorporate carbon monoxide alarm or detector activation procedures into each school building that requires a carbon monoxide alarm or detector. The Superintendent or designee shall ensure each school building annually reviews these procedures.

Emergency Closing

The Superintendent is authorized to close school(s) in the event of hazardous weather or other emergency that threatens the safety of students, staff members, or school property.

Annual Review

The Board or its designee will annually review each school building's emergency operations and crisis response plan(s), protocols, and procedures, as well as each building's compliance with the school safety drill plan. This annual review shall be in accordance with the School Safety Drill Act (105 ILCS 128/) and the Joint Rules of the Office of the State Fire Marshal and the Illinois State Board of Education (29 Ill.Admin.Code Part 1500).

Lead Testing in Water

The Superintendent or designee shall implement testing for lead in each source of drinking water in school buildings in accordance with the Illinois Plumbing License Law and guidance published by the IDPH. The Superintendent or designee shall notify parent(s)/guardian(s) about the sampling results from their children's respective school buildings.

LEGAL REF.: 105 ILCS 5/10-20.2, 5/10-20.56, 5/18-12, 5/18-12.5, and 128/
210 ILCS 74/, Physical Fitness Facility Medical Emergency Preparedness Act.

ADOPTED: November 16, 2016

REVISED: October 17, 2018; November 17, 2021, **November 20, 2024**

Operational Services

Pandemic Preparedness

The School Board recognizes that the District will play an essential role along with the local health department and emergency management agencies in protecting the public's health and safety during a pandemic

A pandemic is a global outbreak of disease. Pandemics happen when a new virus emerges to infect individuals and, because there is little to no pre-existing immunity against the new virus, it spreads sustainably.

To prepare the School District community for a pandemic, the Superintendent or designee shall: (1) learn and understand the roles that the federal, State, and local government function; (2) form a pandemic planning team consisting of appropriate District personnel and community members to identify priorities and oversee the development and implementation of a comprehensive pandemic influenza school action plan; and (3) build awareness of the final plan among staff, students, and community.

Emergency School Closing

In the case of a pandemic, the Governor may declare a disaster due to a public health emergency that may affect any decision for an emergency school closing. Decisions for an emergency school closing will be made by the Superintendent in consultation with and, if necessary, at the direction of the Governor, Ill. Dept. of Public Health, District's local health department, emergency management agencies, and/or appropriate Intermediate Service Center.

During an emergency school closing, the Board President and the Superintendent may, to the extent the emergency situation allows, examine existing Board policies pursuant to Policy 2:240, *Board Policy Development*, and recommend to the Board for consideration any needed amendments or suspensions to address mandates that the District may not be able to accomplish or implement due to a pandemic.

Board Meeting Procedure; No Physical Presence of Quorum and Participation by Audio or Video

A disaster declaration related to a public health emergency may affect the Board's ability to meet in person and generate a quorum of members who are physically present at the location of a meeting. Policy 2:220, *School Board Meeting Procedure*, governs Board meetings by video or audio conference without the physical presence of a quorum.

Payment of Employee Salaries During Emergency School Closures

The Superintendent shall consult with the Board to determine the extent to which continued payment of salaries and benefits will be made to the District's employees, pursuant to Board policies 3:40, *Superintendent*, 3:50, *Administrative Personnel Other Than the Superintendent*, 5:35, *Compliance with the Fair Labor Standards Act*, 5:200, *Terms and Conditions of Employment and Dismissal*, and 5:270, *Employment At-Will, Compensation, and Assignment*, and consistent with: (1) applicable laws, regulations, federal or State or local emergency declarations, executive orders, and agency directives; (2) collective bargaining agreements and any bargaining obligations; and (3) the terms of any grant under which an employee is being paid.

Suspension of In-Person Instruction; Remote and/or Blended Remote Learning Day Plan(s)

When the Governor declares a disaster due to a public health emergency pursuant to 20 ILCS 3305/7, and the State Superintendent of Education declares a requirement for the District to use *Remote Learning Days* or *Blended Remote Learning Days*, the Superintendent shall approve and present to the Board for adoption a Remote and/or Blended Remote Learning Day Plan (Plan) that:

1. Recommends to the Board for consideration any suspensions or amendments to curriculum-related policies to reduce any Board-required graduation or other instructional requirements in excess of minimum curricular requirements specified in School Code that the District may not be able to provide due to the pandemic;
2. Implements the requirements of 105 ILCS 5/10-30; and
3. Ensures a plan for periodic review of and/or amendments to the Plan when needed and/or required by statute, regulation, or State guidance.

LEGAL REF.: 105 ILCS 5/10-16.7, 5/10-20.5, 5/10-20.56, and 5/10-30.
5 ILCS 120/2.01 and 120/7(e), Open Meetings Act.
20 ILCS 2305/2(b), Ill. Dept. of Public Health Act (Part 1).
20 ILCS 3305/, Ill. Emergency Management Agency Act.
115 ILCS 5/, Ill. Educational Labor Relations Act.

ADOPTED: November 16, 2016

REVISED: November 17, 2021

REVIEWED: **October 16, 2024**

Superintendent Evaluation Categories/Questions

General Duties:

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

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

Job description components that serve this category:

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

Evaluation Questions:

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

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

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

Job description components that serve this category:

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

Evaluation Questions:

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

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

Job description components that serve this category:

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

Evaluation Questions:

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

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

Job description components that serve this category

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

Evaluation Questions:

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

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

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



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

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

This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated September 19, 2024. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Owen Wang, South Cook News

<p>Request dated: September 19, 2024</p>	<p>To whom it may concern,</p> <p>I am a news reporter from South Cook News, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:</p> <p>A PDF copy of student evacuation plan in the case of active shooting</p> <p>As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional.</p> <p>Please let me know if you have any questions,</p> <p>Owen Wang, South Cook News</p>
<p>Response Dated: September 26, 2024</p>	<p>Response: This request made under the Freedom of Information Act is denied pursuant to the following exemption: 5 ILCS 140/7(1)(v) – Vulnerability assessments, security measures, and response policies or plans that are designed to identify, prevent, or respond to potential attacks upon a</p>

	community's population or systems, facilities, or installations.
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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.