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

**BOARD OF EDUCATION REGULAR MEETING AGENDA
ADMINISTRATION BUILDING
Wednesday, February 19, 2020
7:00 PM**

- I. Roll Call / Visitors**
- II. Pledge of Allegiance**
(1 Minute)
- 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 (5 Minutes)**
Recommendation:
That the Board of Education approves the consent agenda as presented.
 - A. Approve Regular Meeting Minutes of January 15, 2020** 3
The minutes are included for Board review.
 - B. Approve Closed Session Minutes of January 15, 2020** 5
The minutes are on file.
 - C. Approve Payment of January Payroll/February Warrants** 6
The warrant lists are attached for Board review. Joy Tristano and Frank Adams reviewed the bills.
 - D. Approve Konica Minolta Copier Purchase**
That the Board of Education approve the purchase of seven (7) new copy machines in the amount of \$68,308.15 from Konica Minolta.
 - E. Approve FY21 School Calendar** 67
The attached calendar was reviewed by the Board of Education at its January meeting. The dates for conferences have been changed and are reflected in the updated calendar. It is being recommended that the Board adopt the FY21 school calendar as presented.
- V. Reports and Discussion Items**
 - A. Informational Updates**
Superintendent Dave Palzet will provide the Board with a brief update on items listed.
 - 1. Governance and Planning (sec. 1) Board Policies (5 Minutes)**
 - 2. Wolf Road Signal Update (5 Minutes)**
 - 3. Strategic Blueprint Update (5 Minutes)**
 - B. Administration's Report**
 - 1. Middle School Schedule (30 Minutes)** 68
 - 2. Preliminary Staffing Recommendations (10 Minutes)** 71

Attached are the staffing projections for the 2020-21 school year. These recommendations will be on the March Consent Agenda.

3. **Five-year Financial Projections** (15 Minutes)

75

4. **Board of Education Information Requests** (5 Minutes)

This is a standing Board agenda item that allows the Board to discuss and verify information requests to the Superintendent.

VI. **Items for Next Agenda:** (5 Minutes)

A. **Strategic Blueprint 2020-21 Action Steps; World Language Expansion, School Improvement Plan Update; Review Governance (sec. 1) and General School Administration (sec. 3) Board Policies; Approve Preliminary Staffing Recommendations; Approve Pleasant Dale Park District Before and After School Program Intergovernmental Agreement; Re-employment of non-tenure Personnel and Non-renewal of Non-tenured Teachers; FY21 Parent/Student Handbook.**

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

VIII. **Closed Session** (15 Minutes)

Recommendation:

That the Board of Education moves into closed session at _____ to discuss student discipline; and collective negotiation matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

A. **Student discipline**

B. **Collective negotiation matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.**

IX. **Written Reports**

A. **Board Policy 4:85 Cost Analysis for Programs**

81

B. **FOIA**

88

X. **Adjournment**

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 7:00 p.m.– 8:27 p.m. January 15, 2020

Members Present:

- Mark Mirabile, Presiding Officer
- Jon Buralli
- Mary Lenzen
- Joy Tristano
- Charles Zona

Absent:

- David Negron
- Kristin Violante

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Erika Sawosko, Jennifer Ban, Frank Adams, Debbie Lubeck, Kathleen Tomei, Griffin Sonntag, and Brianne Malatt.

PLEDGE OF ALLEGIANCE

Mrs. Sheridan’s class was recognized for the work they did in creating the book “How to Cook a Turkey.”

ACTION NO. 22 Consent Agenda

Motion by Lenzen, seconded by Tristano, that the Board of Education approve the consent agenda consisting of: regular meeting minutes of December 18, 2019; closed session meeting minutes of December 18, 2019; payment of December payroll/January Warrants; Students (sec. 7) and Community Relations (sec 8) Board Policies; Declassify Closed Session Minutes; Fees for the 2020-21 School Year. Motion carried by a roll call vote of 5 ayes (Buralli, Lenzen, Mirabile, Tristano, Zona) absent – Negron, Violante.

REPORTS AND DISCUSSION ITEMS

Strategic Blueprint Update

Superintendent Palzet provided the Board with an update on progress made on our Strategic Blueprint this month. As part of our goal to implement a staff wellness program, the district wellness committee hosted a healthy potluck lunch at the January 6 institute day. Additionally, a guest speaker discussed habits that lead to a healthier lifestyle during the lunch break. The wellness committee also issued a wellness challenge that provides ongoing support to staff as they achieve their fitness goals. As part of our ongoing goal to meet the needs of all students through in-class differentiation, the district hosted two speakers at our January institute day. These speakers provided the staff training on working with students on the autism spectrum as well as delivering interventions in their classrooms.

Review Training for Analyzing Data

At the December Board of Education meeting, the administration provided the Board with a great deal of survey data from parents, students, and staff regarding the new middle school schedule. The administration was asked to expand on one particular question about how well teachers perceive their training in how to analyze data. Dr. Palzet informed the staff of how staff are trained and revealed that nearly 70% of staff feel they have adequate training in this area.

MAP Test Score Update

Drs. Palzet and Ban, along with Mr. Sonntag and Mrs. Malatt, provided the Board with an update on our winter MAP data. This report is part of an ongoing series of presentations to determine if the new middle school schedule is effective. It was acknowledged that it is difficult to measure the effectiveness of the schedule with a single measure. However, the data shows that students are on track to meet their growth targets as determined by the NWEA MAP test. Likewise, the majority of students in reading/math lab and resource classes are outperforming their peers.

Preliminary Review of District Calendar

Each year, the district convenes a committee to develop the following year’s school calendar. On January 8, this committee developed a draft calendar for the Board’s review. The administration presented the draft calendar for the Board’s consideration. Dr. Palzet received permission to investigate changing the date of Parent/Teacher Conferences to take place in either late October or early November. The official school calendar will be approved at the February Board of Education meeting.

Finance Tutorial #5: The Audit – Who? What? and Why?

As part of our ongoing series on financial stewardship, Business Manager Frank Adams presented the fifth installment of our financial tutorial presentations. This installment focused on the annual levy. The goal of the financial tutorial is to ensure the Board has the information they need to ensure sufficient financial stewardship for the district.

Board of Education Information Requests

No requests were made at this time.

NEXT AGENDA

Items submitted for the February agenda include: Five-year Financial Update; Approve 2020-21 District Calendar; Board Policy 4:85 Cost Analysis for Programs (written); Review Governance and Planning (sec. 1) Board Policies; and Preliminary Staffing Recommendations.

ACTION NO. 23

Closed Session

Motion by Buralli, seconded by Lenzen, that the Board of Education go into closed session at 7:50 p.m. to discuss student disciplinary cases; Collective negotiation matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. Motion carried by a roll call vote of 5 ayes (Buralli, Lenzen, Mirabile, Tristano, Zona) absent – Negron, Violante. The Board came out of closed session at 8:27 p.m.

ADJOURNMENT

Motion by Buralli, seconded by Tristano, that the regular meeting adjourns at 8:27 p.m. Voice vote. Motion carried.

App. ___ President _____ Secretary _____

MINUTES OF THE BOARD OF EDUCATION

Closed Session Administration Building 7:50-8:27 p.m. January 15, 2020

Members Present:
Mark Mirabile, Presiding Officer
Jon Buralli
Mary Lenzen
Joy Tristano
Charles Zona
Dave Palzet, Superintendent

Absent:
David Negron
Kristin Violante

A. Student disciplinary cases

- Dr. Palzet informed the Board of a student discipline situation that occurred at the elementary school. Dr. Palzet will keep the Board updated as needed.
- Dr. Palzet informed the Board of a student discipline situation that occurred at the middle school. Dr. Palzet will keep the Board updated as needed.

B. Collective negotiating matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees

- Dr. Palzet updated the Board on negotiations pertaining to the new teacher contact. Dr. Palzet will keep the Board updated as needed.

President _____ Secretary _____

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1193 02/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bronsteader, Allison M						
Check Group:						
Reimburse for 100 Day materials		1 0		V58651 2/12/2020	10.5.1001.4109.100.0000	\$34.95
					Check #: 0	
					PO/InvoiceTotal:	\$34.95
					Vendor Total:	\$34.95
Bubulka, Meagan R						
Check Group:						
Tuition reimbursement		1 0		V442826 2/13/2020	10.5.2213.2300.300.0000	\$1,260.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,260.00
					Vendor Total:	\$1,260.00
Deaton, Nancy A						
Check Group:						
Tuition reimbursement		1 0		V740559 2/12/2020	10.5.2213.2300.300.0000	\$900.00
					Check #: 0	
					PO/InvoiceTotal:	\$900.00
					Vendor Total:	\$900.00
Neuberg, Michelle						
Check Group:						
Tuition reimbursement		1 0		V656658 2/13/2020	10.5.2213.2300.300.0000	\$337.50
Reimburse for holiday project		1 0		V903787 2/11/2020	10.5.1125.4000.100.0000	\$70.68
					Check #: 0	
					PO/InvoiceTotal:	\$408.18
					Vendor Total:	\$408.18

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1193 02/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Soverino, Jennifer M						
Check Group:						
Tuition reimbursement		1	0	V563711 2/12/2020	10.5.2213.2300.300.0000	\$269.40
						Check #: 0
						PO/InvoiceTotal: <u>\$269.40</u>
						Vendor Total: <u>\$269.40</u>
Szymczak, Annette P						
Check Group:						
Tuition reimbursement		1	0	V834343 2/13/2020	10.5.2213.2300.300.0000	\$1,125.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,125.00</u>
						Vendor Total: <u>\$1,125.00</u>
Tatina, Anthony						
Check Group:						
Reimburse for conference exp		1	0	V759857 2/13/2020	10.5.1002.3320.200.0000	\$511.88
						Check #: 0
						PO/InvoiceTotal: <u>\$511.88</u>
						Vendor Total: <u>\$511.88</u>
						Grand Total: <u>\$4,509.41</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AED Superstore						
Check Group:						
Philips FRx Smart pads II defibrillation electrode pads		1	20372	1536149 1/7/2020	20.5.2540.4000.300.0000	\$56.00
AED Check tag 5 pack		1	20372	1536149 1/7/2020	20.5.2540.4000.300.0000	\$5.95
Defibtech lifeline or lifeline auto AED pediatric defibrillation		3	20372	1536149 1/7/2020	20.5.2540.4000.300.0000	\$315.00
Defibtech lifeline or lifeline auto AED adult defibrillation electrode		3	20372	1536149 1/7/2020	20.5.2540.4000.300.0000	\$180.00
10% Coupon		1	20372	1536149 1/7/2020	20.5.2540.4000.300.0000	(\$55.69)

Check #: 0

PO/Invoice Total:	<u>\$501.26</u>
Vendor Total:	<u>\$501.26</u>

Amazon Capital Services, Inc

Check Group:

Credit for PO20319		1	0	113T-W9FK-YPL9 2/2/2020	10.5.2110.4000.100.0000	(\$15.99)
Refund-TV monitor PO20299		1	0	13MK-4HGX-J4J4 12/30/2019	60.5.2530.5210.300.0000	(\$304.99)
Refund-PO20371		1	0	14MG-9CCC-GQJ L 1/25/2020	10.5.1002.4105.200.0000	(\$11.70)
Misc classroom materials		1	0	17F4-WTFQ-9RM R. 10/30/2019	10.5.1001.4109.100.0000	\$10.30
Refund-TV monitors PO20292		1	0	1PTL-3QKY-Q4F7 1/2/2020	60.5.2530.5210.300.0000	(\$1,645.00)
Misc tech materials		1	0	1QXV-9DML-631 V. 12/19/2019	10.5.2225.4000.100.0000	\$3.75

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Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Refund-PO20371		1	0	1XKL-LP7C-CTH1 1/25/2020	10.5.1002.4105.200.0000	(\$99.55)
Refund-PO20371		1	0	1YVJ-7TJ6-DW1C 1/25/2020	10.5.1002.4105.200.0000	(\$2.03)
Refund-PO20371		1	0	1YVJ-7TJ6-DWM 3 1/25/2020	10.5.1002.4105.200.0000	(\$4.06)
Check #: 0						
						PO/InvoiceTotal: (\$2,069.27)
Check Group:						
50" TV Monitor for library		1	20299	19KM-VHF6-R4C 6 11/12/2019	60.5.2530.5210.300.0000	\$304.99
Check #: 0						
						PO/InvoiceTotal: \$304.99
Check Group:						
Crispus attucks & african American Patriots of the American Revolution: Series spotlight on american History		4	20373	1194-GW1M-NC3 P 1/26/2020	10.5.2213.4200.100.0000	\$40.00
Crispus attucks & african American Patriots of the American Revolution: Series spotlight on american History		1	20373	1GVY-XJRF-JDR 1 1/19/2020	10.5.2213.4200.100.0000	\$10.00
Liberty, How the Revolutionary War Began		3	20373	1JMP-9HLX-H4H 3 1/13/2020	10.5.2213.4200.100.0000	\$22.71
Young People's History of the US		3	20373	1JMP-9HLX-H4H 3 1/13/2020	10.5.2213.4200.100.0000	\$41.07
If you lived at the time of the American Revolution		3	20373	1JMP-9HLX-H4H 3 1/13/2020	10.5.2213.4200.100.0000	\$20.88
Revolutionary War on Wednesday		5	20373	1JMP-9HLX-H4H 3 1/13/2020	10.5.2213.4200.100.0000	\$29.85

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Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Secret weapons: a tale of the Revolutionary War		5	20373	1JMP-9HLX-H4H 3 1/13/2020	10.5.2213.4200.100.0000	\$31.25
Life during the American Revolution - series What you didn't know about history		5	20373	1JMP-9HLX-H4H 3 1/13/2020	10.5.2213.4200.100.0000	\$40.75
The Boston Massacre: Series what you didn't know about history		5	20373	1JMP-9HLX-H4H 3 1/13/2020	10.5.2213.4200.100.0000	\$40.75
Too many tamales		3	20373	1JMP-9HLX-H4H 3 1/13/2020	10.5.2213.4200.100.0000	\$20.37
Baseball in April & other stories		3	20373	1JMP-9HLX-H4H 3 1/13/2020	10.5.2213.4200.100.0000	\$20.97
Crow Call		3	20373	1JMP-9HLX-H4H 3 1/13/2020	10.5.2213.4200.100.0000	\$43.74
Journey by Batricia MacLachlan		3	20373	1JMP-9HLX-H4H 3 1/13/2020	10.5.2213.4200.100.0000	\$17.85
Thank you Mrs Falkner		3	20373	1JMP-9HLX-H4H 3 1/13/2020	10.5.2213.4200.100.0000	\$29.67
Going going gone w/Pain & the great 1		3	20373	1JMP-9HLX-H4H 3 1/13/2020	10.5.2213.4200.100.0000	\$12.57
Stories Julian Tells		3	20373	1JMP-9HLX-H4H 3 1/13/2020	10.5.2213.4200.100.0000	\$14.97
Woman hollering creek & other stories to unwrap		3	20373	1JMP-9HLX-H4H 3 1/13/2020	10.5.2213.4200.100.0000	\$34.98

Check #: 0

PO/InvoiceTotal: \$472.38

Check Group:

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192

02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Knights in Shining Armor		2	20374	13PM-KQDQ-JV3 6 1/13/2020	10.5.2213.4200.100.0000	\$15.44
tigers		2	20374	13PM-KQDQ-JV3 6 1/13/2020	10.5.2213.4200.100.0000	\$11.04
Bird Beaks		2	20374	13PM-KQDQ-JV3 6 1/13/2020	10.5.2213.4200.100.0000	\$26.43
Amazing animals : tigers		2	20374	13PM-KQDQ-JV3 6 1/13/2020	10.5.2213.4200.100.0000	\$19.50
Bird Beaks		1	20374	13XY-4FGW-6PP Q 1/20/2020	10.5.2213.4200.100.0000	\$13.70

Check #: 0

PO/InvoiceTotal: \$86.11

Check Group:

Quality Park 9 x 12 Clasp Envelopes 100 per Box		1	20378	14HH-JTTK-6JVH 1/12/2020	10.5.1002.4000.200.0000	\$11.92
Amazon Basics #10 Business Envelopes 500 Pack		2	20378	14HH-JTTK-6JVH 1/12/2020	10.5.1002.4000.200.0000	\$28.12
Pendaflex File Folder 8 1/2-11 Classic Manila Folders		3	20378	14HH-JTTK-6JVH 1/12/2020	10.5.1002.4000.200.0000	\$32.64
Clear Plastic ID Badge Holders		1	20378	14HH-JTTK-6JVH 1/12/2020	10.5.1002.4000.200.0000	\$26.99
Liquid Paper 12 Bottles		1	20378	14HH-JTTK-6JVH 1/12/2020	10.5.1002.4000.200.0000	\$19.99
Westminster Blue Value Certificates 100 Sheets		9	20378	14HH-JTTK-6JVH 1/12/2020	10.5.1002.4000.200.0000	\$116.55
Amazon Basics Jumbo Paper Clips 100 per Box 10-Pack		3	20378	14HH-JTTK-6JVH 1/12/2020	10.5.1002.4000.200.0000	\$18.27

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Business source Premium Invisible Tape Pack		2	20378	14HH-JTTK-6JVH 1/12/2020	10.5.1002.4000.200.0000	\$26.94
Amazon Basics Desk Tape Dispenser 3-pack		2	20378	14HH-JTTK-6JVH 1/12/2020	10.5.1002.4000.200.0000	\$28.18
Swingline Stapler 2 Pack		2	20378	14HH-JTTK-6JVH 1/12/2020	10.5.1002.4000.200.0000	\$24.44
Check #: 0						
PO/InvoiceTotal:						\$334.04
Check Group:						
Mobile File Cabinet for Libraries		2	20390	1TTL-QFWG-D36 9 1/20/2020	60.5.2530.5210.300.0000	\$251.98
Check #: 0						
PO/InvoiceTotal:						\$251.98
Check Group:						
18" Acrylic Bubble Half Dome Mirror with Black Rim, Round Indoor Security Mirror		1	20391	1M1K-LW9X-1MJ 4 1/22/2020	20.5.2540.4000.300.0000	\$26.49
Check #: 0						
PO/InvoiceTotal:						\$26.49
Check Group:						
Wholesale Bulk Headphones 25 Pack Mixed Colors		2	20394	1GNH-T9W6-9HL 9 1/23/2020	10.5.1002.4105.200.0000	\$147.96
Crayola Broad Line Markers, 16 Bold Colors, 256 Count		4	20394	1GNH-T9W6-9HL 9 1/23/2020	10.5.1002.4105.200.0000	\$239.92
Check #: 0						
PO/InvoiceTotal:						\$387.88
Check Group:						
DMX USB DMXIS 70570 Mad/PC of lighting controller interface		1	20395	1VXF-CMT6-71K R 1/23/2020	10.5.1001.4016.100.0000	\$292.00

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$292.00
Check Group:						
PaperMate Arrowhead Pink Pearl Erasers 144 Count		10	20400	1XKL-LP7C-TKG C 1/26/2020	10.5.1002.4105.200.0000	\$20.30
Avery 8160 Easy Peel Address Labels, 750 Count Pack of 2		4	20400	1XKL-LP7C-TKG C 1/26/2020	10.5.1002.4105.200.0000	\$72.88
Avery Shipping Labels 8163 White 250 count		4	20400	1XKL-LP7C-TKG C 1/26/2020	10.5.1002.4105.200.0000	\$26.92
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$120.10
Check Group:						
Brian's Winter		3	20404	1GGR-LRHM-QF Y4 1/29/2020	10.5.2213.4200.100.0000	\$29.96
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$29.96
Check Group:						
SABLUE Replica Gold Bar Fake Golden Brick Bullion Movie Prop		1	20405	1CFD-YFTC-43YJ 1/30/2020	10.5.1500.4031.200.0000	\$9.99
Gold Lame Fabric-By The Yard		5	20405	1CFD-YFTC-43YJ 1/30/2020	10.5.1500.4031.200.0000	\$19.10
Diollo Nickel Polished Brass Aladdin Lamp Genie Oil Lamp 7 inch		1	20405	1CFD-YFTC-43YJ 1/30/2020	10.5.1500.4031.200.0000	\$11.99
MOOCHI Women Gold Plated Green Cubic Zirconia Jewelry Set		1	20405	1CFD-YFTC-43YJ 1/30/2020	10.5.1500.4031.200.0000	\$17.99
YIQIHAI Pirate Toys Gold Coins Pirate Gems		1	20405	1CFD-YFTC-43YJ 1/30/2020	10.5.1500.4031.200.0000	\$12.99

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192

02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oiuors 300 Pieces Pirate Gold Pirate Gems		1	20405	1CFD-YFTC-43YJ 1/30/2020	10.5.1500.4031.200.0000	\$11.99
Surkat Unisex Metallic Arab Hat Gold		2	20405	1CFD-YFTC-43YJ 1/30/2020	10.5.1500.4031.200.0000	\$19.98
Synergiee 3 in 1 Wood Plyometric Box 16/14/12		2	20405	1CFD-YFTC-43YJ 1/30/2020	10.5.1500.4031.200.0000	\$96.92
Leather Book of Shadows, Blank Grimoire Spell Book, Journal		1	20405	1CFD-YFTC-43YJ 1/30/2020	10.5.1500.4031.200.0000	\$28.99
Pirate Sword 18 inches Long Plastic Sword		5	20405	1CFD-YFTC-43YJ 1/30/2020	10.5.1500.4031.200.0000	\$39.00
Check #: 0						
						PO/InvoiceTotal: <u>\$268.94</u>
14 Check Group:						
Fun Cat Facts for Kids		3	20406	11HK-KTLV-DPP C 2/6/2020	10.5.2213.4200.100.0000	\$33.63
How to Speak Cat		3	20406	11HK-KTLV-DPP C 2/6/2020	10.5.2213.4200.100.0000	\$25.98
Rhinos		3	20406	11HK-KTLV-DPP C 2/6/2020	10.5.2213.4200.100.0000	\$29.97
Rhinoceros: Learn About the Rhino		3	20406	11HK-KTLV-DPP C 2/6/2020	10.5.2213.4200.100.0000	\$17.97
Looking Up! The Science of Stargazing		3	20406	11HK-KTLV-DPP C 2/6/2020	10.5.2213.4200.100.0000	\$14.97
Gorillas		3	20406	11HK-KTLV-DPP C 2/6/2020	10.5.2213.4200.100.0000	\$11.97
Amazing Gorillas		3	20406	11HK-KTLV-DPP C 2/6/2020	10.5.2213.4200.100.0000	\$11.97

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gorillas		3	20406	11HK-KTLV-DPP C 2/6/2020	10.5.2213.4200.100.0000	\$21.15
Elephants of Africa		3	20406	11HK-KTLV-DPP C 2/6/2020	10.5.2213.4200.100.0000	\$20.97
Elephants		3	20406	11HK-KTLV-DPP C 2/6/2020	10.5.2213.4200.100.0000	\$29.97
The Elephant		3	20406	11HK-KTLV-DPP C 2/6/2020	10.5.2213.4200.100.0000	\$38.97
Earthquakes		3	20406	11HK-KTLV-DPP C 2/6/2020	10.5.2213.4200.100.0000	\$25.89
The Everything Kids' Soccer Book		3	20406	11HK-KTLV-DPP C 2/6/2020	10.5.2213.4200.100.0000	\$26.67
My First Book of Soccer		3	20406	11HK-KTLV-DPP C 2/6/2020	10.5.2213.4200.100.0000	\$35.97
Amazing Whales		3	20406	11HK-KTLV-DPP C 2/6/2020	10.5.2213.4200.100.0000	\$13.77
The Honey Makers		3	20406	11HK-KTLV-DPP C 2/6/2020	10.5.2213.4200.100.0000	\$20.94
The Life and Times of the Honeybee		3	20406	11HK-KTLV-DPP C 2/6/2020	10.5.2213.4200.100.0000	\$23.97
From Egg to Honeybee		3	20406	11HK-KTLV-DPP C 2/6/2020	10.5.2213.4200.100.0000	\$23.97
Earthquakes		2	20406	1CYN-CRVY-T9N 6 2/2/2020	10.5.2213.4200.100.0000	\$12.76

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
An Illustrated Timeline of Inventions and Inventors		3	20406	1CYN-CRVY-T9N 6 2/2/2020	10.5.2213.4200.100.0000	\$20.40
Explore My World Dolphins		3	20406	1CYN-CRVY-T9N 6 2/2/2020	10.5.2213.4200.100.0000	\$14.97
Amazing Dolphins		3	20406	1CYN-CRVY-T9N 6 2/2/2020	10.5.2213.4200.100.0000	\$14.97
National Geographic Readers: Dolphins		3	20406	1CYN-CRVY-T9N 6 2/2/2020	10.5.2213.4200.100.0000	\$13.11
How Did That Get in My Lunchbox		3	20406	1CYN-CRVY-T9N 6 2/2/2020	10.5.2213.4200.100.0000	\$19.44
Grow! Raise! Catch! How We Get Our Food		3	20406	1CYN-CRVY-T9N 6 2/2/2020	10.5.2213.4200.100.0000	\$17.43
Feast for 10		3	20406	1CYN-CRVY-T9N 6 2/2/2020	10.5.2213.4200.100.0000	\$20.85
Ranger Rick's Travels: National Parks		3	20406	1CYN-CRVY-T9N 6 2/2/2020	10.5.2213.4200.100.0000	\$37.56
National Geographic Kids National Parks Guide USA		3	20406	1CYN-CRVY-T9N 6 2/2/2020	10.5.2213.4200.100.0000	\$37.98
National Parks: A Kid's Guide		3	20406	1CYN-CRVY-T9N 6 2/2/2020	10.5.2213.4200.100.0000	\$36.57
Inside of a Dog		3	20406	1CYN-CRVY-T9N 6 2/2/2020	10.5.2213.4200.100.0000	\$14.07
Owls		3	20406	1CYN-CRVY-T9N 6 2/2/2020	10.5.2213.4200.100.0000	\$20.97

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Exploring the World of Owls		3	20406	1CYN-CRVY-T9N 6 2/2/2020	10.5.2213.4200.100.0000	\$20.85
National Geographic Readers: Owls		3	20406	1CYN-CRVY-T9N 6 2/2/2020	10.5.2213.4200.100.0000	\$11.97
Kittens		3	20406	1CYN-CRVY-T9N 6 2/2/2020	10.5.2213.4200.100.0000	\$26.82
All About Dogs and Puppies		3	20406	1CYN-CRVY-T9N 6 2/2/2020	10.5.2213.4200.100.0000	\$11.97
Everything Dog: What Kids Really Want to Know About Dogs		3	20406	1CYN-CRVY-T9N 6 2/2/2020	10.5.2213.4200.100.0000	\$21.15
National Geographic Readers: Woof!		3	20406	1CYN-CRVY-T9N 6 2/2/2020	10.5.2213.4200.100.0000	\$14.97
Slide and Find Trucks		3	20406	1CYN-CRVY-T9N 6 2/2/2020	10.5.2213.4200.100.0000	\$20.97
The Truck Book		3	20406	1CYN-CRVY-T9N 6 2/2/2020	10.5.2213.4200.100.0000	\$11.97
My First Book About Bears		3	20406	1CYN-CRVY-T9N 6 2/2/2020	10.5.2213.4200.100.0000	\$29.97
National Geographic Readers: Polar Bears		3	20406	1CYN-CRVY-T9N 6 2/2/2020	10.5.2213.4200.100.0000	\$11.97
My Basketball Book		3	20406	1CYN-CRVY-T9N 6 2/2/2020	10.5.2213.4200.100.0000	\$20.94
My Baseball Book		3	20406	1CYN-CRVY-T9N 6 2/2/2020	10.5.2213.4200.100.0000	\$14.97

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
My Football Book		3	20406	1CYN-CRVY-T9N 6 2/2/2020	10.5.2213.4200.100.0000	\$17.85
National Geographic Kids Chapters: Rhino Rescue		3	20406	1X6H-6Q4C-DLM Q 2/11/2020	10.5.2213.4200.100.0000	\$17.94
National Geographic Readers: Planets		3	20406	1X6H-6Q4C-DLM Q 2/11/2020	10.5.2213.4200.100.0000	\$11.97
The Stellar Story of Space Travel		3	20406	1X6H-6Q4C-DLM Q 2/11/2020	10.5.2213.4200.100.0000	\$14.97
DK Readers L4: Earthquakes and Other Natural Disasters		3	20406	1X6H-6Q4C-DLM Q 2/11/2020	10.5.2213.4200.100.0000	\$11.97
Earthquakes		1	20406	1X6H-6Q4C-DLM Q 2/11/2020	10.5.2213.4200.100.0000	\$6.38
Soccer Smarts for Kids		3	20406	1X6H-6Q4C-DLM Q 2/11/2020	10.5.2213.4200.100.0000	\$32.37
National Geographic Readers: Great Migrations Whales		3	20406	1X6H-6Q4C-DLM Q 2/11/2020	10.5.2213.4200.100.0000	\$11.46
Whales: The Gentle Giants		3	20406	1X6H-6Q4C-DLM Q 2/11/2020	10.5.2213.4200.100.0000	\$14.97
Check #: 0						
						PO/InvoiceTotal: \$1,068.18
Check Group:						
Blast off blue cardstock		1	20411	113T-W9FK-3MY F 2/1/2020	10.5.1001.4000.100.0000	\$17.61
Astrobright colored cardstock		1	20411	113T-W9FK-3MY F 2/1/2020	10.5.1001.4000.100.0000	\$9.02

Check #: 0

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$26.63
Check Group:						
Spero Mini-Robot Ball-Makerspace		10	20416	13L4-WDCR-1NF 6 2/5/2020	20.5.2540.4000.300.0000	\$411.50
						Check #: 0
						PO/InvoiceTotal: \$411.50
Check Group:						
The Giver (Graphic Novel)		13	20417	1GVW-MJWD-6V TM 2/6/2020	10.5.1002.4010.200.0000	\$149.37
						Check #: 0
						PO/InvoiceTotal: \$149.37
Check Group:						
Rectangle Disposable Paper Placemats 200 Pack		2	20418	1P7D-RR9Q-CCP 7 2/5/2020	10.5.2410.4000.200.0000	\$37.98
Heavyweight White Blank Cards w/White Envelopes		5	20418	1P7D-RR9Q-CCP 7 2/5/2020	10.5.2410.4000.200.0000	\$64.95
						Check #: 0
						PO/InvoiceTotal: \$102.93
Check Group:						
AboveTEK Sturdy iPad Holder		2	20419	1GVW-MJWD-1F NP 2/6/2020	10.5.2220.4000.200.0000	\$78.00
						Check #: 0
						PO/InvoiceTotal: \$78.00
Check Group:						
Cardinal Economy 3-Ring Binders Carton of 12		1	20422	1JP1-T9DV-QJG C 2/9/2020	10.5.1002.4019.200.0000	\$28.45
						Check #: 0

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$28.45
Check Group:						
Makerspace-Stikbot-Pet Action Figure-		2	20425	1Q9M-HCRX-6T4 L 2/11/2020	20.5.2540.4000.300.0000	\$46.00
Makerspace-Stickbot-Family Pack 2		2	20425	1Q9M-HCRX-6T4 L 2/11/2020	20.5.2540.4000.300.0000	\$39.98
Makerspace-Stickbot Safari Set		2	20425	1Q9M-HCRX-6T4 L 2/11/2020	20.5.2540.4000.300.0000	\$36.54
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$122.52
Check Group:						
Hardwood Double-Sided Yardstick Pack of 6		1	20433	1M17-LPL9-CQ4 R 2/12/2020	10.5.1002.4019.200.0000	\$22.17
AmazonBasic 3 Ring Binder Dividers w/8 Tabs, Pack of 6 Sets		1	20433	1M17-LPL9-CQ4 R 2/12/2020	10.5.1002.4019.200.0000	\$9.99
Elmers Disappearing Purple School glue 30 Pack		1	20433	1M17-LPL9-CQ4 R 2/12/2020	10.5.1002.4019.200.0000	\$8.48
40 Pack Fine Point Dry Erase Markers (12 Asst. Colors w/7 Extra Black)		1	20433	1M17-LPL9-CQ4 R 2/12/2020	10.5.1002.4019.200.0000	\$16.99
Post It Super Sticky Notes Miami Colors 24 Pads/Pack		1	20433	1M17-LPL9-CQ4 R 2/12/2020	10.5.1002.4019.200.0000	\$17.22
Expo Whiteboard/Dry Erase Eraser Extra Large		1	20433	1M17-LPL9-CQ4 R 2/12/2020	10.5.1002.4019.200.0000	\$11.98
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$86.83
						Vendor Total: <u> </u>
						\$2,580.01

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
American Building Services						
Check Group:						
Closer 4040XP Closers		2	20369	4033276 1/6/2020	20.5.2540.4000.300.0000	\$551.30
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$551.30
						Vendor Total: <u> </u> \$551.30
Anderson's Bookshop						
Check Group:						
Long Way Down		43	20424	CO# 064077-1 1/29/2020	10.5.1002.4001.200.0000	\$360.77
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$360.77
Check Group:						
Hey World, Here I Am		4	20426	CO# 064068-1 1/27/2020	10.5.2213.4200.100.0000	\$19.16
Journey		4	20426	CO# 064068-1 1/27/2020	10.5.2213.4200.100.0000	\$19.16
NGK: Cats Vs. Dogs		4	20426	CO# 064068-1 1/27/2020	10.5.2213.4200.100.0000	\$15.96
Great Migrations: Amazing		4	20426	CO# 064068-1 1/27/2020	10.5.2213.4200.100.0000	\$15.96
Plants Bite Back!		4	20426	CO# 064068-1 1/27/2020	10.5.2213.4200.100.0000	\$15.96
Tomatoes Grow on a Vine		4	20426	CO# 064068-1 1/27/2020	10.5.2213.4200.100.0000	\$20.12
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$106.32
						Vendor Total: <u> </u> \$467.09

AT&T

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Jan 25-Feb 24 phone chg		1	0	630662013901/20 1/25/2020	20.5.2540.3400.100.0000	\$240.58
Jan 25-Feb 24 phone chg		1	0	630662013901/20 1/25/2020	20.5.2540.3400.200.0000	\$208.73
Jan 16-Feb 15 phone chg		1	0	630R06123501-2 1/16/2020	20.5.2540.3400.300.0000	\$315.11
Jan 16-Feb 15 phone chg		1	0	630R06123501-2 1/16/2020	20.5.2540.3400.200.0000	\$465.12
Jan 16-Feb 15 phone chg		1	0	708R06290001-2 1/16/2020	20.5.2540.3400.100.0000	\$659.31

Check #: 0

PO/InvoiceTotal:	<u>\$1,888.85</u>
Vendor Total:	\$1,888.85

AT&T Long Distance

Check Group:

Nov 19-Dec 30 long distance chg		1	0	BAN:857557643-1 1/6/2020	20.5.2540.3400.100.0000	\$10.75
Nov 19-Dec 30 long distance chg		1	0	BAN:857557643-1 1/6/2020	20.5.2540.3400.200.0000	\$31.25
Nov 19-Dec 30 long distance chg		1	0	BAN:857557643-1 1/6/2020	20.5.2540.3400.300.0000	\$15.62

Check #: 0

PO/InvoiceTotal:	<u>\$57.62</u>
Vendor Total:	\$57.62

B&F Construction Code Services, Inc

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
December inspection/ES		1	0	12302 1/17/2020	60.5.2530.3100.300.0000	\$250.00
					Check #: 0	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
Blick Art Materials						
Check Group:						
BLICK ESSNTL BRSH ST 3PC UTLTY WH NYLN SH		8	20149	2810787 1/8/2020	10.5.1002.4002.200.0000	\$24.40
					Check #: 0	
						PO/InvoiceTotal: \$24.40
Check Group:						
Prismacolor Clr Pncl Wht No 938		24	20392	2929006 1/28/2020	10.5.1002.4002.200.0000	\$25.68
Prismacolor Clr Pncl Tru Blu No 903		6	20392	2929006 1/28/2020	10.5.1002.4002.200.0000	\$6.42
Prismacolor Clr Pncl Sunburst Yellow No 917		3	20392	2929006 1/28/2020	10.5.1002.4002.200.0000	\$3.21
Prismacolor Clr Pncl Spnsh Org		3	20392	2929006 1/28/2020	10.5.1002.4002.200.0000	\$3.21
Prismacolor Clr Pncl Sky Blu Lt		3	20392	2929006 1/28/2020	10.5.1002.4002.200.0000	\$3.21
Prismacolor Clr Pncl Lt Cerin Blu No 904		6	20392	2929006 1/28/2020	10.5.1002.4002.200.0000	\$6.42
Prismacolor Clr Pncl Indgo Blu No 901		6	20392	2929006 1/28/2020	10.5.1002.4002.200.0000	\$6.42
Prismacolor Clr Pncl Indnthm Blu		6	20392	2929006 1/28/2020	10.5.1002.4002.200.0000	\$6.42
Prismacolor Clr Pncl Crmsn Lake		6	20392	2929006 1/28/2020	10.5.1002.4002.200.0000	\$6.42

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Prismacolor Clr Pncl Cphhagn Blu No 906		6	20392	2929006 1/28/2020	10.5.1002.4002.200.0000	\$6.42
Prismacolor Clr Pncl Cblt Blu		3	20392	2929006 1/28/2020	10.5.1002.4002.200.0000	\$3.21
Prismacolor Clr Pncl Cloud Blu		6	20392	2929006 1/28/2020	10.5.1002.4002.200.0000	\$6.42
Prismacolor Clr Pncl Black No 935		12	20392	2929006 1/28/2020	10.5.1002.4002.200.0000	\$12.84
Prismacolor Clr Pncl Aquamm No 905		3	20392	2929006 1/28/2020	10.5.1002.4002.200.0000	\$3.21
Prismacolor Clr Pncl Clriss Blender 2/PK		10	20392	2929006 1/28/2020	10.5.1002.4002.200.0000	\$23.10
Prismacolor Clr Pncl Tuscn Red No 937		6	20392	2985185 2/6/2020	10.5.1002.4002.200.0000	\$6.42

Check #: 0

PO/InvoiceTotal: \$129.03

Vendor Total: \$153.43

Center For Talent Development

Check Group:

Student participation-WSCAE CivicAction		1	0	CEP20-9 11/1/2019	10.4.1920.0000.000.0000	\$345.00
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Check #: 0

PO/InvoiceTotal: \$345.00

Vendor Total: \$345.00

Chicago Metropolitan Fire Prevention Co

Check Group:

Jan-Mar fire alarm monitoring and maintenance		1	0	IN00324802 1/18/2020	90.5.2530.3200.300.0000	\$99.00
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Check #: 0

PO/InvoiceTotal: \$99.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$99.00</u>
Climatemp						
Check Group:						
January maintenance agreement chg		1 0		8530120 1/1/2020	20.5.2540.3202.100.0000	\$1,198.00
January maintenance agreement chg		1 0		8530120 1/1/2020	20.5.2540.3202.200.0000	\$1,198.00
Service; belmo heating valve		1 0		S17022 1/9/2020	20.5.2540.3200.200.0000	\$1,819.82
						Check #: 0
						PO/InvoiceTotal: <u>\$4,215.82</u>
						Vendor Total: <u>\$4,215.82</u>
Convergint Technologies Llc						
Check Group:						
Service smoke alarm Library reno/MS		1 0		W862969 1/31/2020	60.5.2530.5210.300.0000	\$580.00
						Check #: 0
						PO/InvoiceTotal: <u>\$580.00</u>
						Vendor Total: <u>\$580.00</u>
Cook County Treasurer						
Check Group:						
Oct-Dec flashing light		1 0		2019-4 1/3/2020	20.5.2540.3294.300.0000	\$24.00
						Check #: 0
						PO/InvoiceTotal: <u>\$24.00</u>
						Vendor Total: <u>\$24.00</u>
DBQ Project, The						
Check Group:						
978-0-9885439-2-8 Teacher Resource Binder (Only)		1	20403	2020-01-95 1/22/2020	10.5.2213.4200.200.0000	\$397.50

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
978-0-9862289-0-2 Teacher Resource Binder (Only)		1	20403	2020-01-95 1/22/2020	10.5.2213.4200.200.0000	\$397.50
978-0-9862289-4-0 Teacher Resource Binder (Only)		1	20403	2020-01-95 1/22/2020	10.5.2213.4200.200.0000	\$397.50
Check #: 0						
PO/InvoiceTotal:						\$1,192.50
Vendor Total:						\$1,192.50
Decker Equipment						
Check Group:						
Aluminum Keeper Bumper		1	20379	ORDER# 333014A 1/15/2020	20.5.2540.4000.300.0000	\$29.34
Check #: 0						
PO/InvoiceTotal:						\$29.34
Vendor Total:						\$29.34
E2 Services, Inc						
Check Group:						
Server management		1	0	20363 11/1/2019	10.5.2225.3100.100.0000	\$608.12
Server management		1	0	20363 11/1/2019	10.5.2225.3100.200.0000	\$608.13
Microsoft Windows Server		1	0	20423 12/2/2020	10.5.2225.5501.100.0000	\$10,547.85
Microsoft Windows Server		1	0	20423 12/2/2020	10.5.2225.5501.200.0000	\$10,547.85
Barracuda configuration		1	0	20424 12/2/2019	10.5.2225.3100.100.0000	\$510.00
Barracuda configuration		1	0	20424 12/2/2019	10.5.2225.3100.200.0000	\$510.00
Server agreement		1	0	20534 2/1/2020	10.5.2225.3100.200.0000	\$1,116.38

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Server agreement		1 0		20534 2/1/2020	10.5.2225.3100.100.0000	\$1,116.37
					Check #: 0	
						PO/InvoiceTotal: \$25,564.70
						Vendor Total: \$25,564.70
Education Week						
Check Group:						
Subscription renewal		1 0		8172553-R2 8/13/2019	10.5.2410.4400.100.0000	\$88.94
					Check #: 0	
						PO/InvoiceTotal: \$88.94
						Vendor Total: \$88.94
Elemental Solutions						
Check Group:						
Water treatment		1 0		3430 1/7/2020	20.5.2540.3200.200.0000	\$250.00
Filters for hot water loop		1 0		3430 1/7/2020	20.5.2540.4000.300.0000	\$465.10
					Check #: 0	
						PO/InvoiceTotal: \$715.10
						Vendor Total: \$715.10
Elim Christian School						
Check Group:						
January tuition		1 0		1002140-INV 1/31/2020	10.5.1912.6700.300.0000	\$7,311.77
					Check #: 0	
						PO/InvoiceTotal: \$7,311.77
						Vendor Total: \$7,311.77
FBG Corporation						
Check Group:						

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Furnishing and install add'l cabinets		1	0	19-05 Adams 1/17/2020	60.5.2530.5210.300.0000	\$4,700.00
Library reno/ES and MS		1	0	APP NO 6 12/31/2019	60.5.2530.5210.300.0000	\$96,492.41
Check #: 0						
PO/InvoiceTotal:						\$101,192.41
Vendor Total:						\$101,192.41
First Student, Inc						
Check Group:						
January regular route		1	0	11658298 2/7/2020	40.5.2550.3310.300.0000	\$52,295.40
January band route		1	0	11658298 2/7/2020	40.5.2550.3314.300.0000	\$3,314.16
January late route		1	0	11658298 2/7/2020	40.5.2550.3313.300.0000	\$1,841.20
January math shuttle		1	0	11658298 2/7/2020	40.5.2550.3310.300.0000	\$1,132.54
January Kdg route		1	0	11658298 2/7/2020	40.5.2550.3310.300.0000	\$1,657.08
Girls basketball		1	0	130326 10/21/2020	40.5.2550.3311.300.0000	\$242.18
MS to ES shuttle		1	0	146475 12/19/2019	40.5.2550.3312.300.0000	\$181.16
Boys basketball to Park Jr High		1	0	146840 12/23/2019	40.5.2550.3311.300.0000	\$242.18
MS to Metropolis theatre		1	0	149374 12/20/2019	40.5.2550.3312.300.0000	\$748.49
MS to LTHS		1	0	150392 1/10/2020	40.5.2550.3312.300.0000	\$242.18
Check #: 0						

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$61,896.57</u>
						Vendor Total: <u>\$61,896.57</u>
Follett School Solutions						
Check Group:						
Processing fee for PO20382		1	0	630941-F 2/5/2020	10.5.2220.4300.100.0000	\$8.09
						Check #: 0
						PO/InvoiceTotal: <u>\$8.09</u>
Check Group:						
To Kill a Mockingbird		100	20375	629982F 1/10/2020	10.5.1002.4001.200.0000	\$910.00
						Check #: 0
						PO/InvoiceTotal: <u>\$910.00</u>
Check Group:						
And then there were gnomes		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$6.95
The big secret		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$11.81
CatStronauts : mission moon		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$12.71
Colossal fossil		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$11.81
The dinosaur disaster		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$13.41
The field guide		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$13.41
Good dog		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$15.49
Grand Canyon grab		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$11.81

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Happy birthday, Tacky!		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$12.81
Hedgehogs		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$21.54
Heidi Heckelbeck and the cookie contest		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$11.81
Heidi Heckelbeck has a secret		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$11.81
Here comes the Shaggedy		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$13.01
Holes		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$14.21
I am so clever		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$17.99
Island of Dragons		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$12.94
Killer whale vs. great white shark		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$10.51
Komodo dragon vs. king cobra		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$10.51
Legends of Zita the spacegirl		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$18.71
Let's have a sleepover!		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$10.91
Lion vs. tiger		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$3.59
The Lizard of Oz		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$13.01
Mega Robo Bros		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$14.71

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mighty Jack and the Goblin King		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$20.51
Mighty Jack and Zita the spacegirl		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$20.51
Mighty Jack. Book one		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$20.51
Minecraft		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$8.69
Mr. Badger and Mrs. Fox. #1,The meeting		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$14.11
My cat looks like my dad		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$15.46
My papi has a motorcycle		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$15.39
A new friend		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$11.81
Night of the puppet people		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$13.01
Notorious		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$14.64
Out of control!		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$11.24
Pete the cat and the perfect pizza party		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$15.49
Pokemon adventures. Black 2 & White 2.Volume one		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$16.01
Pokemon adventures. Volume four		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$16.01
Polar bear vs. grizzly bear		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$10.51

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192

02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The quiet book		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$12.11
Racing the waves		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$10.91
The return of Zita the spacegirl		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$18.71
River		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$16.34
Saturday		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$16.34
Save your friends!		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$14.64
Say something!		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$15.49
Shark Dog!		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$15.49
Shopping trip trouble		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$16.04
Sisters		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$16.51
Sofia's party shoes		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$16.04
Sparkly new friends		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$10.91
Sports cars		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$19.51
Spy school		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$14.21
Steven Universe. 1,Warp tour		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$12.94

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Steven Universe. 2,Punching up		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$12.94
Steven Universe. 3,Field researching		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$12.94
A stone sat still		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$15.49
Super powers! 1,Dark Knight dilemma!		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$17.00
Super powers! 2,Composite crisis!		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$17.00
Swindle		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$13.81
Tacky the penguin		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$12.81
Tales from a not-so-best friend forever		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$12.09
Truman		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$15.49
Truth or lie. Sharks!		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$10.91
Tyrannosaurus rex vs. velociraptor		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$10.51
Whale vs. giant squid		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$10.51
Where's Halmoni?		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$17.19
The witches		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$13.41
Cataloging and Processing		1	20382	630941 1/23/2020	10.5.2220.4300.100.0000	\$68.54

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192

02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heidi Heckelbeck casts a spell		1	20382	630941F 2/5/2020	10.5.2220.4300.100.0000	\$11.81
Journey beyond the trees		1	20382	630941F 2/5/2020	10.5.2220.4300.100.0000	\$14.64
A place to land : Martin Luther King Jr. and the speech that inspired a nation		1	20382	630941F 2/5/2020	10.5.2220.4300.100.0000	\$16.34
Pokemon adventures. Volume three		1	20382	630941F 2/5/2020	10.5.2220.4300.100.0000	\$8.69
Straw		1	20382	630941F 2/5/2020	10.5.2220.4300.100.0000	\$14.64
Time Warp		1	20382	630941F 2/5/2020	10.5.2220.4300.100.0000	\$14.64
All the Pieces Fit		1	20382	630941F 2/5/2020	10.5.2220.4300.100.0000	\$12.09

Check #: 0

PO/InvoiceTotal: \$1,099.05

Vendor Total: \$2,017.14

Frank Cooney Company

Check Group:

Mobile teacher workstation		1	0	70878 9/10/2019	20.5.2540.5501.100.0000	\$1,395.00
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Check #: 0

PO/InvoiceTotal: \$1,395.00

Vendor Total: \$1,395.00

GCA Services Group

Check Group:

February custodial srv		1	0	1032685 2/1/2020	20.5.2540.3220.300.0000	\$18,219.24
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Check #: 0

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$18,219.24
						Vendor Total: \$18,219.24
Grand Prairie Transit						
Check Group:						
Dec transportation		1	0	RTINV1005077 12/31/2019	40.5.2550.3315.300.0000	\$4,108.34
						Check #: 0
						PO/InvoiceTotal: \$4,108.34
						Vendor Total: \$4,108.34
Groot Industries						
Check Group:						
February disposal and recycling		1	0	5088782 2/1/2020	20.5.2540.3210.300.0000	\$1,740.58
						Check #: 0
						PO/InvoiceTotal: \$1,740.58
						Vendor Total: \$1,740.58
Hallett Movers						
Check Group:						
Return library books and materials to libraries		1	0	60730 2/10/2020	60.5.2530.5210.300.0000	\$4,151.25
						Check #: 0
						PO/InvoiceTotal: \$4,151.25
						Vendor Total: \$4,151.25
Heinemann						
Check Group:						
Author-Guided Course - Strategies in Action: Reading and Writing Methods and Content: Brade, Soverino, Halusek and Sheridan		4	20386	7172707 1/15/2020	10.5.1001.3320.100.0000	\$1,116.00
The Reading Strategies Book		1	20386	7172826 1/16/2020	10.5.1001.3320.100.0000	\$55.63

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
30% Discount Offer Code: DCJSBK		1	20386	7172826 1/16/2020	10.5.1001.3320.100.0000	(\$16.69)
					Check #: 0	
						<u>PO/InvoiceTotal: \$1,154.94</u>
						Vendor Total: \$1,154.94
Hermitage Art Company, Inc						
Check Group:						
Graduation Program Cover No. 3906 (Pack of 100)		6	20408	10202277 1/31/2020	10.5.1002.4021.200.0000	\$60.74
					Check #: 0	
						<u>PO/InvoiceTotal: \$60.74</u>
						Vendor Total: \$60.74
Illinois Mathematics League						
Check Group:						
Balance due for math contest		1	0	V322669 1/9/2020	10.5.1002.4014.200.0000	\$210.35
					Check #: 0	
						<u>PO/InvoiceTotal: \$210.35</u>
						Vendor Total: \$210.35
Interstate Gas Supply, Inc						
Check Group:						
Dec natural gas sales		1	0	319060 1/24/2020	20.5.2540.4650.200.0000	\$2,490.66
					Check #: 0	
						<u>PO/InvoiceTotal: \$2,490.66</u>
						Vendor Total: \$2,490.66
John D Kasarda						
Check Group:						
Demographic study and enrollment projections		1	0	V56253 12/19/2019	10.5.2310.3100.300.0000	\$9,800.00

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$9,800.00
Vendor Total:						\$9,800.00
Junior Learning, Inc.						
Check Group:						
Decodable Readers Phase 3- Phonics Non-fiction 6 Pk		1	20233	7431 10/6/2019	10.5.2213.4200.100.0000	\$119.94
Decodable Readers Phase 4- blend Non fiction 6 pk		1	20233	7431 10/6/2019	10.5.2213.4200.100.0000	\$119.94
Decodable Readers Phase 5 Vowel sounds fiction 6 pk		1	20233	7431 10/6/2019	10.5.2213.4200.100.0000	\$119.94
Check #: 0						
PO/InvoiceTotal:						\$359.82
Vendor Total:						\$359.82
Just A Dash Catering						
Check Group:						
January hot lunches		1	0	PD33-ES 1/31/2020	10.5.2560.4040.300.0000	\$9,196.65
January hot lunches		1	0	PD33-MS 1/31/2020	10.5.2560.4040.300.0000	\$9,192.48
Check #: 0						
PO/InvoiceTotal:						\$18,389.13
Vendor Total:						\$18,389.13
Konica Minolta Business Solutions						
Check Group:						
January copier usage		1	0	9006480769 2/1/2020	20.5.2540.3290.200.0000	\$499.33
January copier usage		1	0	9006480769 2/1/2020	20.5.2540.3290.100.0000	\$408.76

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
January copier usage		1 0		9006480769 2/1/2020	20.5.2540.3290.300.0000	\$216.16
					Check #: 0	
						PO/InvoiceTotal: \$1,124.25
						Vendor Total: \$1,124.25
Kriha Law LLC						
Check Group:						
Negotiations-January		1 0		713 2/7/2020	10.5.2310.3180.300.0000	\$8,398.00
January legal service		1 0		714 2/7/2020	10.5.2310.3180.300.0000	\$1,250.00
					Check #: 0	
						PO/InvoiceTotal: \$9,648.00
						Vendor Total: \$9,648.00
LaGrange Area Dept Of Special Education						
Check Group:						
Outdoor Ed extra duty-Flager/Langlois		1 0		FY20-323916-107 1/16/2020	10.5.1500.1001.200.0000	\$1,395.32
					Check #: 0	
						PO/InvoiceTotal: \$1,395.32
						Vendor Total: \$1,395.32
LaGrange Lock & Safe						
Check Group:						
Keys		1 0		17242a 12/3/2019	20.5.2540.4000.300.0000	\$30.00
Lock		1 0		17245a 12/5/2019	20.5.2540.4000.300.0000	\$127.00
					Check #: 0	
						PO/InvoiceTotal: \$157.00
						Vendor Total: \$157.00

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Learning Forward						
Check Group:						
Annual membership/Tomei		1	0	V498508 1/27/2020	10.5.2410.4400.100.0000	\$159.00
Check #: 0						
PO/InvoiceTotal:						\$159.00
Vendor Total:						\$159.00
Mailfinance						
Check Group:						
Nov 8-Feb 7 postage machine lease		1	0	N8093831 1/7/2020	20.5.2540.5501.200.0000	\$489.03
Feb 29-May 28 postage machine lease		1	0	N8132125 1/29/2020	20.5.2540.5501.200.0000	\$491.67
Check #: 0						
PO/InvoiceTotal:						\$980.70
Vendor Total:						\$980.70
Miller Cooper & Co., Ltd						
Check Group:						
Final Billing/assistance provided related to CYEFR		1	0	209713 1/10/2020	10.5.2520.3170.300.0000	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
Newsela, Inc						
Check Group:						
Newsela Pro School License Pilot		0.25	20412	00056968 1/31/2020	10.5.1002.4010.200.0000	\$375.00
Newsela Pro School License Pilot		0.25	20412	00056968 1/31/2020	10.5.1002.4012.200.0000	\$375.00

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192

02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Newsela Pro School License Pilot		0.25	20412	00056968 1/31/2020	10.5.1002.4014.200.0000	\$375.00
Newsela Pro School License Pilot		0.25	20412	00056968 1/31/2020	10.5.1002.4007.200.0000	\$375.00
Check #: 0						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
Nextera Energy Services						
Check Group:						
Oct 4-Nov 4 electric chg		1	0	413922624912 12/20/2019	20.5.2540.4660.200.0000	\$5,397.61
Oct 4-Nov 4 electric chg		1	0	413922624912 12/20/2019	20.5.2540.4660.100.0000	\$3,679.35
Check #: 0						
PO/InvoiceTotal:						\$9,076.96
Vendor Total:						\$9,076.96
Nicor Gas						
Check Group:						
Dec 16-Jan 16 heating chg		1	0	34-43-97-0000 5/0120 1/22/2020	20.5.2540.4650.200.0000	\$1,248.24
Dec 21-Jan 17 heating chg		1	0	91-17-97-0000 9/0120 1/22/2020	20.5.2540.4650.100.0000	\$650.28
Check #: 0						
PO/InvoiceTotal:						\$1,898.52
Vendor Total:						\$1,898.52
Omni Group						
Check Group:						
January participant fee		1	0	2002-7231 2/1/2020	10.5.2520.3100.300.0000	\$17.50

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$17.50
						Vendor Total: <u> </u> \$17.50
Perma-Bound						
Check Group:						
Guts		2	20261	1842956-01Final 1/9/2020	10.5.2220.4300.100.0000	\$35.48
Sofia Valdez, Future Prez		1	20261	1842956-01Final 1/9/2020	10.5.2220.4300.100.0000	\$16.14
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$51.62
Check Group:						
Believe Your Eyes		1	20306	1846188-01Final 1/15/2020	10.5.2220.4300.100.0000	\$6.79
Boy-Crazy Stacey		1	20306	1846188-01Final 1/15/2020	10.5.2220.4300.100.0000	\$16.04
Dasher		1	20306	1846188-01Final 1/15/2020	10.5.2220.4300.100.0000	\$15.29
My First Arabic Phrases		1	20306	1846188-01Final 1/15/2020	10.5.2220.4300.100.0000	\$20.49
Spacesuit: How a Seamstress Helped Put Man on the Moon		1	20306	1846188-01Final 1/15/2020	10.5.2220.4300.100.0000	\$13.49
Super Sloth		1	20306	1846188-01Final 1/15/2020	10.5.2220.4300.100.0000	\$13.49
Super Weird!		1	20306	1846188-01Final 1/15/2020	10.5.2220.4300.100.0000	\$11.79
Processing		1	20306	1846188-01Final 1/15/2020	10.5.2220.4300.100.0000	\$2.50
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$99.88

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Giver - Lowry, Lois		30	20383	1854215-00 2/6/2020	10.5.1002.4010.200.0000	\$439.20
Check #: 0						
PO/InvoiceTotal:						\$439.20
Vendor Total:						\$590.70
Precision Power Electric Inc						
Check Group:						
Install new 20 amp outlet device. Install new garvin cover plate. Install new wiring to electrical panel.		3	20353	1425 1/13/2020	20.5.2540.3200.200.0000	\$555.00
Rough in new electrical for toggle single pole switch next to electrical panel for new outlets. Install new switch device and cover.		3	20353	1425 1/13/2020	20.5.2540.3200.200.0000	\$345.00
Install new circuit and electrical breaker in existing electrical panel.		3	20353	1425 1/13/2020	20.5.2540.3200.200.0000	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$1,125.00
Vendor Total:						\$1,125.00
ProShred						
Check Group:						
Jan 17 shredding service		1	0	100143099 1/17/2020	20.5.2540.3210.300.0000	\$120.00
Jan 31 shredding service		1	0	100143988 1/31/2020	20.5.2540.3210.300.0000	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
Quinlan & Fabish Music Co						
Check Group:						

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sound Innovations for Concert Band Book 1 Trumpet		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Book 1 Clarinet		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Book 1 Flute		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Book 1 Alto Sax		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Book 1 Trombone		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Book 1 Percussion		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$11.69
Sound Innovations for Concert Band Book 1 Baritone BC		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Book 1 F Horn		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Book 1 Tuba		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Book 1 Tenor Sax		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Book 1 SD, BD & Accessories		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Book 1 Oboe		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Book 1 Mallets		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Book 1 Bass Clarinet		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Book 2 Clarinet		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sound Innovations for Concert Band Book 2 Trumpet		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Book 2 Flute		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Book 2 Alto Sax		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Book 2 Trombone		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Book 2 Combined Percussion		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$11.69
Sound Innovations for Concert Band Book 2 Baritone BC		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Book 2 F Horn		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Book 2 Tuba		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Book 2 Tenor Sax		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Book 2 Bass Clarinet		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Book 2 Oboe		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Book 2 SD, BD & Accessories		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Book 2 Mallets		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Ensemble Development for Intermediate Concert Band Flute		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sound Innovations for Concert Band Ensemble Development for Intermediate Concert Band Trumpet		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Ensemble Development for Intermediate Concert Band Clarinet		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Ensemble Development for Intermediate Concert Band Clarinet 2		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Ensemble Development for Intermediate Concert Band Trumpet 2		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Ensemble Development for Intermediate Concert Band Alto Sax 1		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sund Innovations for Concert Band Ensemble Development for Intermediate Concert Band Trombone 1		1	20401	11842371 1/29/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Conductor's Score, CD, DVD		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$80.99
Sound Innovations for Concert Band Conductor's Score 3 CDs, DVD		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$80.99
Sound Innovations for Concert Band Ensemble Development for Young Concert Band Trumpet		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$5.39
Sound Innovations for Concert Band Ensemble Development for Young Concert Band Clarinet		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$5.39
Sound Innovations for Concert Band Ensemble Development for Young Concert Band Flute/Oboe		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$5.39
Sound Innovations for Concert Band Ensemble Development for Young Concert Band Trombone/Baritone		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$5.39

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sound Innovations for Concert Band Ensemble Development for Young Concert Band Alto Sax		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$5.39
Sound Innovations for Concert Band Ensemble Development for Young Concert Band Snare Drum/Bass Drum		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$5.39
Sound Innovations for Concert Band Ensemble Development for Young Concert Band Mallets		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$5.39
Sound Innovations for Concert Band Ensemble Development for Young Concert Band F Horn		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$5.39
Sound Innovations for Concert Band Ensemble Development for Young Concert Band Tuba		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$5.39
46 Sound Innovations for Concert Band Ensemble Development for Young Concert Band Tenor Sax		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$5.39
Sound Innovations for Concert Band Ensemble Development for Young Concert Band Timpani/Aux Percussion		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$5.39
Sound Innovations for Concert Band Ensemble Development for Youn Concert Band Bass Clarinet		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$5.39
Sound Innovations for Concert Band Ensemble Development for Young Concert Band Conductor's Score		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$35.99
Sound Innovations for Concert Band Ensemble Development for Intermediate Concert Band Percussion 1		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Ensemble Development for Intermediate Concert Band Mallets		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Ensemble Development for Intermediate Concert Band F Horn		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$8.09

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sound Innovations for Concert Band Ensemble Development for Intermediate Concert Band Alto Sax 2		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Ensemble Development for Intermediate Concert Band Trombone 2		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Ensemble Development for Intermediate Concert Band Baritone BC		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Ensemble Development for Intermediate Concert Band Tuba		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Ensemble Development for Intermediate Concert Band Tenor Sax		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Ensemble Development for Intermediate Concert Band Percussion 2		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$8.09
Sund Innovations for Concert Band Ensemble Development for Intermediate Concert Band Bass Clarinet		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Ensemble Development for Intermediate Concert Band Oboe		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Ensemble Development for Intermediate Concert Band Timpani		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$8.09
Sound Innovations for Concert Band Ensemble Development for Intermediate Concert Band Conductor's Score		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$53.99
Sound Percussion Snare Drum/Bass Drum		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$13.49
Sound Percussion Mallets		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$13.49
Sound Percussion Accessory Percussion		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$13.49

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sund Percussion Timpani		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$13.49
Sound Percussion Ensembles Mallets		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$7.19
Sound Percussion Ensembles Teacher's Score		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$14.39
Sound Percussion Ensembles Accessory Percussion		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$7.19
Sound Percussion Ensembles Snare Drum/Bass Drum		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$7.19
Sound Percussion Ensembles Timpani		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$7.19
Sound Percussion Teacher's Book		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$44.99
Sound Leadership		1	20401	11860258 2/5/2020	10.5.1002.4008.200.0000	\$11.69

Check #: 0

PO/InvoiceTotal: \$857.86

Vendor Total: \$857.86

Rose Brand

Check Group:

2020 annual pest control chg 1 0 V538618 20.5.2540.3293.100.0000 \$1,197.00

12/19/2019

2020 annual pest control chg 1 0 V538618 20.5.2540.3293.200.0000 \$1,288.20

12/19/2019

Check #: 0

PO/InvoiceTotal: \$2,485.20

Vendor Total: \$2,485.20

Runco Office Supply

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Remanufactured C9722A (641A) Toner		1	20385	775208-0 1/15/2020	10.5.2225.4000.100.0000	\$159.99
Remanufactured C9721A (641A) Toner		1	20385	775208-0 1/15/2020	10.5.2225.4000.100.0000	\$159.99
Remanufactured C9723A (641A) Toner		1	20385	775208-0 1/15/2020	10.5.2225.4000.100.0000	\$159.99
Remanufactured C9720A (641A) Toner		1	20385	775208-0 1/15/2020	10.5.2225.4000.100.0000	\$129.99
Remanufactured CC532A (304A) Toner		1	20385	775208-0 1/15/2020	10.5.2225.4000.100.0000	\$99.99
DesignJet Large Format Paper		2	20385	775208-0 1/15/2020	10.5.2225.4000.100.0000	\$36.98
Check #: 0						
PO/InvoiceTotal:						\$746.93
Check Group:						
Business Source Heavy-duty Sheet Protectors - 100 x Sheet Capacity - Ring Binder - Top Loading - Clear - 25 / Pack		1	20389	776156-0 1/22/2020	10.5.2520.4000.300.0000	\$10.46
Fan-Folded Self-Stick Pop-Up Note Pads, 3 x 3, Assorted Bright, 100-Sheet, 12/PK		2	20389	776156-0 1/22/2020	10.5.2520.4000.300.0000	\$23.20
Canary Yellow Note Pads, 3 x 3, 90-Sheet, 12/Pack		1	20389	776156-0 1/22/2020	10.5.2520.4000.300.0000	\$16.09
Binder Clips, Medium, Black/Silver, Dozen		12	20389	776156-0 1/22/2020	10.5.2520.4000.300.0000	\$7.08
Binder Clips, Large, Black/Silver, Dozen		6	20389	776156-0 1/22/2020	10.5.2520.4000.300.0000	\$8.58
Check #: 0						
PO/InvoiceTotal:						\$65.41
Check Group:						

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192

02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper clips		1	20432	778820-0 2/12/2020	10.5.1205.4000.100.0000	\$4.48
tape dispenser 1" core		1	20432	778820-0 2/12/2020	10.5.1205.4000.100.0000	\$1.23
tape 12 pk		2	20432	778820-0 2/12/2020	10.5.1205.4000.100.0000	\$33.98
staples		10	20432	778820-0 2/12/2020	10.5.1205.4000.100.0000	\$6.00
arrowhead eraser caps		4	20432	778820-0 2/12/2020	10.5.1205.4000.100.0000	\$31.96
Chart tablets 1 1/2		6	20432	778820-0 2/12/2020	10.5.1205.4000.100.0000	\$30.12

Check #: 0

PO/Invoice Total:	\$107.77
Vendor Total:	\$920.11

School District 107 Imprest Fund

Check Group:

5907-PTO donation to Inspired Learner Scholarship		1	0	V230286 2/11/2020	10.4.1720.0000.000.0000	\$500.00
5908-basketball official		1	0	V230286 2/11/2020	10.5.1500.3190.200.0000	\$68.00
5909-basketball official		1	0	V230286 2/11/2020	10.5.1500.3190.200.0000	\$68.00
5910-basketball official and tickets		1	0	V230286 2/11/2020	10.5.1500.3190.200.0000	\$99.00
5911-basketball official		1	0	V230286 2/11/2020	10.5.1500.3190.200.0000	\$40.00
5912-volleyball official		1	0	V230286 2/11/2020	10.5.1500.3190.200.0000	\$68.00

Check #: 0

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$843.00</u>
						Vendor Total: <u>\$843.00</u>
School Specialty, Inc.						
Check Group:						
Pad communication Corridor Pass 3x5 10Pads per Package		8	20377	208124449068 1/13/2020	10.5.1002.4000.200.0000	\$65.92
						Check #: 0
						PO/InvoiceTotal: <u>\$65.92</u>
Check Group:						
PPR 12X18 SKY BLUE		2	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$7.28
PPR 12X18 BLUE		2	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$7.28
PPR 12X18 RED		2	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$7.28
PPR 12X18 FESTIVE GREEN		2	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$7.28
PPR 12X18 LT GREEN		2	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$7.28
PPR 12X18 ORANGE		2	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$7.28
PPR 12X18 BLACK		2	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$7.28
PPR 12X18 WHITE		2	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$7.28
PPR 12X18 WARM BROWN		2	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$7.28
PPR 12X18 DK BROWN		1	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$3.64

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PPR 9X12 TAN		3	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$6.54
PAINT WASH CRAYOLA BLUE		1	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$20.51
PAINT WASH CRAYOLA BROWN		1	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$20.51
PAINT WASH CRAYOLA GREEN		1	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$20.51
PAINT WASH CRAYOLA ORANGE		1	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$20.51
PAINT WASH CRAYOLA YELLOW		1	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$20.51
PAINT WASH CRAYOLA WHITE		1	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$20.51
PAPER CON-TACT CLEAR		3	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$10.26
9X12 PURPLE		3	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$6.54
9X12 BLUE		8	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$17.44
9X12 SKY BLUE		4	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$8.72
9X12 FEST GREEN		4	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$8.72
9X12 BR LIME		5	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$10.90
9X12 TURQUOISE		6	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$13.08
9X12 ASSORTED color tag board		2	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$21.00

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAGBOARD WHT HVY WT 9X12		2	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$8.74
TAGBOARD ASSORTED 9X12 pastel		2	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$10.94
9x12 Red paper		3	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$6.54
9X12 WHITE		10	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$21.80
9X12 BLACK		4	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$8.72
9X12 ORANGE		4	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$8.72
9X12 PINK		7	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$15.26
9X12 YELLOW		4	20409	208124541673 2/3/2020	10.5.1125.4000.100.0000	\$8.72
Check #: 0						
						PO/InvoiceTotal: <u>\$384.86</u>
						Vendor Total: <u>\$450.78</u>
Streamwood Behavioral Healthcare System						
Check Group:						
January hospital tutoring srv (5days)		1	0	12209 1/31/2020	10.5.1912.6700.300.0000	\$175.00
Check #: 0						
						PO/InvoiceTotal: <u>\$175.00</u>
						Vendor Total: <u>\$175.00</u>
TruGreen						
Check Group:						
Pallet-Ice Melt(50bag)		1	20387	115016623 1/15/2020	20.5.2540.4000.300.0000	\$550.00

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$550.00
Check Group:						
Rock Salt		1	20402	115217947 1/24/2020	20.5.2540.4000.300.0000	\$375.00
Check #: 0						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$925.00
Tyler Technologies, Inc						
Check Group:						
Infinite visions user group meetings		1	0	025-285076 1/21/2020	10.5.2520.3320.300.0000	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00
University of Illinois at Chicago						
Check Group:						
PROFESSIONAL DEVELOPMENT TITLE II: First instalment of MCMI Membership 2019-2020 School Year		1	20438	V406933 11/18/2019	10.5.2213.3120.300.4932	\$4,000.00
Check #: 0						
PO/InvoiceTotal:						\$4,000.00
Vendor Total:						\$4,000.00
Verizon						
Check Group:						
Equipment credit		1	0	9846929011 1/23/2020	20.5.2540.3400.300.0000	(\$50.00)
Dec 24-Jan 23 cell phone chg		1	0	9846929011 1/23/2020	20.5.2540.3400.100.0000	\$92.35

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192

02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dec 24-Jan 23 cell phone chg		1	0	9846929011 1/23/2020	20.5.2540.3400.200.0000	\$184.70
Dec 24-Jan 23 cell phone chg		1	0	9846929011 1/23/2020	20.5.2540.3400.300.0000	\$56.34
Check #: 0						
PO/InvoiceTotal:						\$283.39
Vendor Total:						\$283.39
West 40 ISC #2						
Check Group:						
Fingerprinting/Kavanaugh		1	0	20-1169 1/21/2020	10.5.2320.3901.300.0000	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
Wex Bank						
Check Group:						
Gas for truck and snow blowers		1	0	63780436 2/6/2020	20.5.2540.4640.300.0000	\$222.60
Check #: 0						
PO/InvoiceTotal:						\$222.60
Vendor Total:						\$222.60
Yanling Li Gould						
Check Group:						
Jan 7, 16, 22 OT evaluations		1	0	003 1/22/2020	10.5.1205.3100.100.0000	\$839.60
Check #: 0						
PO/InvoiceTotal:						\$839.60
Vendor Total:						\$839.60

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1192 02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$314,882.39

End of Report

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1156

12/30/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Discovery Benefits

Check Group:

Nov FSA monthly fee		1	0	0001091150-IN 11/30/2019	10.5.2520.3100.300.0000	\$127.40
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Check #: 0

PO/InvoiceTotal:	\$127.40
Vendor Total:	\$127.40
Grand Total:	\$127.40

End of Report

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1154

01/02/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
Jan health insurance-er		1 0		V675457 1/1/2020	10.2.0481.0000.000.9944	\$82,364.47
Jan health insurance-ee		1 0		V675457 1/1/2020	10.2.0481.0000.000.9943	\$18,257.77
Jan life insurance-er		1 0		V675457 1/1/2020	10.2.0481.0000.000.9942	\$834.35
					Check #: 0	
					PO/InvoiceTotal:	\$101,456.59
					Vendor Total:	\$101,456.59
Guardian - Appleton						
Check Group:						
Jan dental insurance-er		1 0		V53066 12/18/2019	10.2.0481.0000.000.9946	\$3,875.49
Jan dental insurance-ee		1 0		V53066 12/18/2019	10.2.0481.0000.000.9945	\$2,585.89
Jan vision insurance-ee		1 0		V53066 12/18/2019	10.2.0481.0000.000.9947	\$806.23
Jan vision insurance-er		1 0		V53066 12/18/2019	10.2.0481.0000.000.9948	\$243.25
					Check #: 0	
					PO/InvoiceTotal:	\$7,510.86
					Vendor Total:	\$7,510.86
					Grand Total:	\$108,967.45

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1167

01/14/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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IL Dept of Employment Security

Check Group:

Unemployment insurance taxes period 09/30/2019		1	0	UI Acct: 0805400 9/30/2019	10.5.2540.3802.300.0000	\$2,837.90
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Check #: 0

PO/InvoiceTotal:	\$2,837.90
Vendor Total:	\$2,837.90
Grand Total:	\$2,837.90

End of Report

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1169 01/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Illinois Digital Educators Alliance						
Check Group:						
IDEACon Conference Registration, Jennifer Ban, Thursday, 2/27/20		1	20354	514230 12/12/2019	10.5.2210.3320.300.0000	\$125.00
IDEACon Conference Registration, John McAtee, Thursday, 2/27/20		1	20354	514230 12/12/2019	10.5.2213.3320.300.0000	\$125.00
IDEACon Conference Registration, Meagan Bubulka, 3 days, 2/24-2/26/20		1	20354	514230 12/12/2019	10.5.2213.3320.100.0000	\$300.00
IDEACon Conference Registration, Amy DuVall, Monday, 2/24/20		1	20354	514230 12/12/2019	10.5.2213.3320.100.0000	\$125.00
IDEACon Conference Registration, Erin Berwick, Monday, 2/24/20		1	20354	514230 12/12/2019	10.5.2213.3320.100.0000	\$125.00
IDEACon Conference Registration, Sara Poplawski, Tuesday, 2/25/20		1	20354	514230 12/12/2019	10.5.2213.3320.100.0000	\$125.00
IDEACon Conference Registration, Wendy Bedell, Wednesday, 2/26/20		1	20354	514230 12/12/2019	10.5.2213.3320.100.0000	\$125.00
IDEACon Conference Registration, Kerri Griffin, Wednesday, 2/26/20		1	20354	514230 12/12/2019	10.5.2213.3320.100.0000	\$125.00
IDEACon Conference Registration, Rikki Steinmetz, 3 days, 2/24-2/26/20		1	20354	514230 12/12/2019	10.5.2213.3320.200.0000	\$275.00
IDEACon Conference Registration, Tony Madsen, Wednesday, 2/26/20		1	20354	514230 12/12/2019	10.5.2213.3320.200.0000	\$125.00
IDEACon Conference Registration, Nancy Deaton, Monday, 2/24/20		1	20354	514230 12/12/2019	10.5.2213.3320.200.0000	\$125.00
IDEACon Conference Registration, Sally Ortiz, Monday, 2/24/20		1	20354	514230 12/12/2019	10.5.2213.3320.200.0000	\$125.00

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1169

01/21/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDEACon Conference, Annette Szymczak, Tuesday, 2/25/20		1	20354	514230 12/12/2019	10.5.2213.3320.200.0000	\$125.00

Check #: 0

PO/InvoiceTotal:	<u>\$1,950.00</u>
Vendor Total:	<u>\$1,950.00</u>
Grand Total:	<u>\$1,950.00</u>

End of Report

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1168

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Grainger-plumping supplies and tools; electrical drivers		1 0		BA-010520 1/5/2020	20.5.2540.4000.300.0000	\$309.50
A-team-battery for aerial lift		1 0		BA-010520 1/5/2020	20.5.2540.4000.300.0000	\$110.00
Menards-wrench, gloves, clips, tool bag		1 0		BA-010520 1/5/2020	20.5.2540.4000.300.0000	\$45.29
Menards-lighting (MS), parking lot/ string line		1 0		BA-010520 1/5/2020	20.5.2540.4000.300.0000	\$79.38
Grainger-plumping materials for toilet repair		1 0		BA-010520 1/5/2020	20.5.2540.4000.300.0000	\$90.87
Home Depot-misc materials for various repairs		1 0		BA-010520 1/5/2020	20.5.2540.4000.300.0000	\$59.03
Equip Depot-Genie lift annual inspections and repairs		1 0		BA-010520 1/5/2020	20.5.2540.4000.300.0000	\$1,474.88
Menards-picture hangers, magnets, glue		1 0		BA-010520 1/5/2020	20.5.2540.4000.300.0000	\$43.23
Walgreens-BOE supplies		1 0		ES-010520 1/5/2020	10.5.2310.4000.300.0000	\$10.87
Sams-BOE supplies		1 0		ES-010520 1/5/2020	10.5.2310.4000.300.0000	\$19.76
Rackspace-BOE email monthly fee		1 0		ES-010520 1/5/2020	10.5.2310.6400.300.0000	\$65.00
Amazon-toner, index cards		1 0		ES-010520 1/5/2020	10.5.2320.4000.300.0000	\$101.37
Capri Exp-negotiations dinner		1 0		ES-010520 1/5/2020	10.5.2310.4000.300.0000	\$284.20
Midwest Clinic-conf/Woltman		1 0		ES-010520 1/5/2020	10.5.2213.3320.100.0000	\$160.00

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1168

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Max-misc office supplies		1	0	ES-010520 1/5/2020	10.5.2320.3320.300.0000	\$54.85
Constant Contact monthly fee		1	0	ES-010520 1/5/2020	10.5.2320.4400.300.0000	\$45.00
Walgreens-PAWS awards photos		1	0	ST-010520-00 1/5/2020	10.5.1002.4018.200.0000	\$4.59
Tony's-PAWS breakfast		1	0	ST-010520-00 1/5/2020	10.5.1002.4018.200.0000	\$55.35
Sam's-misc supplies for Friday Night Live		1	0	ST-010520-00 1/5/2020	10.5.1002.4018.200.0000	\$36.78
Tony's-misc supplies for Friday Night Live		1	0	ST-010520-00 1/5/2020	10.5.1002.4018.200.0000	\$19.27
OTC-tax refund		1	0	ST-010520-00 1/5/2020	10.5.1002.4015.200.0000	(\$14.97)
Oculus-materials for oculus club		1	0	TM-010520 1/5/2020	10.5.1001.4000.100.0000	\$14.99
Oculus-materials for oculus club		1	0	TM-010520 1/5/2020	10.5.1001.4000.100.0000	\$19.99
Oculus-materials for oculus club		1	0	TM-010520 1/5/2020	10.5.1001.4000.100.0000	\$9.99

Check #: 0

PO/InvoiceTotal: \$3,099.22

Check Group:

Amazon Order#114-2727754-6587410 Ifavor123 Bulk Pack of 100 Dice	1	20338		ST-010520-03 1/5/2020	10.5.1002.4014.200.0000	\$9.99
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Check #: 0

PO/InvoiceTotal: \$9.99

Check Group:

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1168

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Order#114-0311873-8941800 Prang ready to Use Liquid Tempera Paint, 16oz Bottles, Assorted Colors 12 Count		1	20348	ST-010520-02 1/5/2020	10.5.1002.4005.200.0000	\$24.69
Amazon Order#114-0311873-8941800 Eliso 50pcs Acrylic Paint Brush Set		1	20348	ST-010520-02 1/5/2020	10.5.1002.4005.200.0000	\$10.98
Amazon Order#114-0311873-8941800 Benecreat 12 Pack 2.4 oz Transparent slime Storage Favor Jars		1	20348	ST-010520-02 1/5/2020	10.5.1002.4005.200.0000	\$12.99
Check #: 0						PO/InvoiceTotal: \$48.66
Check Group:						
Amazon Order#114-2533221-1531420 Westminster Blue Value Certificates		2	20349	ST-010520-01 1/5/2020	10.5.1002.4000.200.0000	\$16.40
Check #: 0						PO/InvoiceTotal: \$16.40
Check Group:						
Amazon Order#114-2124037-4191466 Scar Ink Trilogy Book 3		1	20350	ST-010520-04 1/5/2020	10.5.2220.4300.200.0000	\$11.58
Check #: 0						PO/InvoiceTotal: \$11.58
Check Group:						
Amazon Order#114-3022814-5287458 Lesson Planning for Skills Based Health Education		1	20363	ST-010520-06 1/5/2020	10.5.1002.4004.200.0000	\$43.02
Check #: 0						PO/InvoiceTotal: \$43.02
Check Group:						
JBL EON 610 Speaker		1	20376	ST-010520-05 1/5/2020	10.5.1500.4031.200.0000	\$249.00
Check #: 0						

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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1168

01/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/InvoiceTotal: \$249.00

Vendor Total: \$3,477.87

Grand Total: \$3,477.87

End of Report

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January 2020 Revenue and Expenses

REVENUES	FY20-Budget	January	YTD	% Realized
Education	\$ 13,143,427	\$ 315,658	\$ 6,097,606	46.4%
Oper & Maint	\$ 908,041	\$ 20,543	\$ 499,992	55.1%
Bond/Int	\$ 1,760,573	\$ 4,015	\$ 785,385	44.6%
Trans	\$ 990,972	\$ 8,502	\$ 437,385	44.1%
IMRF	\$ 401,351	\$ 4,131	\$ 229,495	57.2%
Site/Construction	\$ -	\$ 3,185	\$ 6,232	-
Working Cash	\$ 4,500	\$ 1,918	\$ 3,182	70.7%
Tort	\$ 87,705	\$ 271	\$ 39,240	44.7%
Life Safety	\$ 4,931	\$ 1,988	\$ 3,302	67.0%
Total	\$ 17,301,500	\$ 360,212	\$ 8,101,818	46.8%

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EXPENSES	FY20-Budget	January	YTD	% Used
Education	\$ 12,305,493	\$ 873,205	\$ 5,506,529	44.7%
Oper & Maint	\$ 1,488,733	\$ 84,988	\$ 853,628	57.3%
Bond/Int	\$ 1,534,750	\$ -	\$ 1,532,650	99.9%
Trans	\$ 820,911	\$ 59,550	\$ 326,995	39.8%
IMRF	\$ 377,386	\$ 28,662	\$ 155,237	41.1%
Site/Construction	\$ 1,431,214	\$ 2,395	\$ 1,017,535	71.1%
Working Cash	\$ -	\$ -	\$ -	-
Tort	\$ 76,013	\$ -	\$ 76,013	100.0%
Life Safety	\$ 5,100	\$ 1,648	\$ 2,782	54.5%
Total	\$ 18,039,600	\$ 1,050,448	\$ 9,471,369	52.5%

PLEASANTDALE SCHOOL DISTRICT 107 2020-2021 SCHOOL CALENDAR

August 2020

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18 *	19 *	20 A ☹	21	22
23	24	25	26	27	28	29
30	31					

September 2020

S	M	T	W	T	F	S
		1	2	3	4	5
6	7 *	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2020

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12 *	13 *	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2020

S	M	T	W	T	F	S
1	2	3	4	5 *	6 *	7
8	9	10	11	12	13 T1	14
15	16	17	18	19	20	21
22	23 *	24 *	25 *	26 *	27 *	28
29	30					

December 2020

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21 *	22 *	23 *	24 *	25 *	26
27	28 *	29 *	30 *	31 *		

January 2021

S	M	T	W	T	F	S
					1 *	2
3	4 *	5	6	7	8	9
10	11	12	13	14	15	16
17	18 *	19	20	21	22	23
24	25	26	27	28	29	30
31						

OPENING/CLOSING DAYS OF SCHOOL

- August 20 (A) First Day of School
- June 3 (Ω) Last Day of School

STUDENT NON-ATTENDANCE DAYS (✱)

- August 18-19 District Institute Days
- September 7 Labor Day
- October 12 Columbus Day
- October 13 District Institute Day
- November 5-6 Non-Attendance Day
- November 23-24 Non-Attendance Day
- November 25-27 Thanksgiving Holiday
- Dec. 21 – Jan. 1 Winter Break
- January 4 District Institute Day
- January 18 M.L. King, Jr. Day
- February 15 Presidents Day
- March 22-26 Spring Break
- April 2 Non-attendance Day
- May 31 Memorial Day

WEATHER MAKE-UP DAYS ☁

If school is cancelled for inclement weather, the following days may become student attendance days:
April 2

PARENT-TEACHER CONFERENCE DAYS (▲)

- November 5 1:00 – 8:00 p.m.
- November 6 12:00 – 7:00 p.m.

GRADING PERIODS

- November 13 T1 1st Trimester
- February 26 T2 2nd Trimester
- June 3 Ω 3rd Trimester

½ Day Inservice – Noon Dismissal (☞)

- August 20
- February 12
- May 28

COMMENCEMENT (✱)

- June 2

MISCELLANEOUS

- June 4-10 ☉ Emergency Days

February 2021

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12 ☹	13
14	15 *	16	17	18	19	20
21	22	23	24	25	26 T2	27
28						

March 2021

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22 *	23 *	24 *	25 *	26 *	27
28	29	30	31			

April 2021

S	M	T	W	T	F	S
				1	2 *	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2021

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28 ☹	29
30	31 *					

June 2021

S	M	T	W	T	F	S
		1	2 ☹	3 Ω	4 ☉	5
6	7 ☉	8 ☉	9 ☉	10 ☉	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

July 2021

S	M	T	W	T	F	S
				1	2	3
4	5 *	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

☉ Emergency Days may be used as school days if school closes unexpectedly during the regular school year.

TO: Pleasantdale Board of Education
FROM: Mr. Griffin Sonntag, Principal at Pleasantdale Middle School
DATE: February 12, 2020
SUBJECT: Middle School Schedule Update (Executive Summary)

This Executive Summary provides an update on the implementation of the new master schedule and the recommendation for adjustments/improvements for the 2020-2021 school year.

Background:

The impetus for reviewing the 2018-2019 master schedule was predicated by the District's Strategic Blueprint. In the Building Human Capital goal area, one of the action steps states, *"Establish building and district schedules allowing staff the time to have the greatest impact on teaching and learning."* In addition, over the prior year and a half that I had served as principal, I had observed challenges serving students that had been brought on by nuances contained within the master schedule. In the end, a priority for our building was to review the master schedule during the 2018-2019 school year and make improvements for our students during the 2019-2020 school year.

After surveying staff and convening a committee of teachers, a list of priorities emerged that would provide an even better learning environment for our students. These priorities included: classes meeting every day (especially for resource and intervention), additional daily time for math, 5th-grade flexibility to support students' transition to middle school, grade level specials classes back to back, Spanish every day in every grade level, and co-planning and curricular meeting time during the school day. From there, we set off to develop a master schedule that included as many of these priorities as possible. We presented information about the newly created master schedule at the April and May 2019 board meetings and sought approval in June for its implementation.

Living and Learning With Our New Schedule:

In October, the administration provided the School Board an update on the positives and unintended consequences/challenges that we were experiencing while going through the change process of our new schedule. The positives included: additional daily time for math, classes meeting every day, 5th-grade flexibility to support students' transition to middle school, grade level specials classes back to back, Spanish every day in every grade level, co-planning and curricular meeting time during the school day. The unintended consequences/challenges included adjusting lessons to fit the new length of classes, limitations to students enrolled in math and reading lab classes, adjustment for PE classes, impact on time at lunch, and extended resource schedules. The administration analyzed these issues and worked with staff to make adjustments to our school to address these issues.

In November, the administration shared information about the Multi-Tiered System of Support (MTSS-formerly RtI) process and how this system is used for making decisions about

educational programming for students. We discussed the vision of providing more Tier 2 interventions within the classroom by classroom teachers or math and reading specialists. We also shared how making adjustments to the Tier 3 intervention support would support students who qualify for both reading and math intervention by providing these interventions in a flexible model. This model would depend upon the needs of the students and allow the interventionists the flexibility to adjust the level of intensity of each intervention.

In December, the administration presented survey data collected from parents, students, and staff members. Overall, the data was positive and there were no glaring issues with the new schedule identified in the data. In addition, the administration presented how the teachers were utilizing the curricular planning time. These areas include Collaborative Planning, Curriculum Work, Professional Development, Coaching Sessions, Data Analysis/Review.

In January, the administration presented a mid-year testing update to the board. While there may not be a correlation, standardized test data shows our students are learning and growing. A brief summary from that report said, “Based on conventional wisdom, it is important to take into consideration that the below test results are a single measure of our students and do not ‘tell the whole story.’ With that said, we find that our students’ scores on the winter MAP to exceed our expectations. When we consider that our goal is a year’s growth in a year’s time we find that we are on track to meet that goal. Likewise, if we analyze a year’s worth of data (winter 2019 to winter 2020) we find our students outperforming their growth targets.”

Improvements for the 2020-2021 School Year: Meeting the Needs of All Students

Tier 2 Intervention

Our first improvement is to best meet the needs of all students and support differentiated instruction and Tier 2 interventions within the classroom. To that end, our reading and math specialists need to have time allocated in their schedules push into classrooms to support students and to collaboratively plan with teachers. This change would allow us to intervene with students prior to their needs becoming so great that they need to be taken out of world language for a Tier 3 intervention class.

Tier 3 Intervention

To adequately meet the needs of all students, we need to allow for students to enroll in two Tier 3 interventions or resource and a Tier 3 intervention course. We can do this by scheduling the Tier 3 math and reading lab classes at the same time in order to allow for a flexible model of intervention between these subjects. These classes would also be scheduled at a different time than the grade-level resource period to provide the opportunity for students enrolled in resource class to have access to intervention classes.

The Blocking of English Language Arts (ELA) and Social Studies in 5th Grade

We are exploring the possibility of blocking ELA and social studies to better meet the needs of our 5th-grade students. The purpose of blocking these classes together would have multiple benefits. First, this would allow more time for the instruction of reading and writing while embedding the social studies standards through the language arts. In addition, having the same

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teacher for a two-hour block of time would provide continuity and consistency for the students. Finally, this would allow the students to have three main teachers in 5th-grade instead of four.

World Language Online Option

The administration has been reviewing the possibility of implementing an online option of a world language (French and German) for students who choose this course. There are still specific details to work out, but we are building this option for 6th and 7th grades into our schedule for next year. The online world language course is self-paced, but best practice would state that this class is offered daily. The current 10-period schedule configuration allows students to engage in this course on a daily basis.

Recommendation

As with any important journey, we have learned a great deal as we have implemented our new schedule. Likewise, feedback from teachers, students, parents, and the Board has allowed us to make important adjustments to the schedule which have made for an even better student experience. It is the recommendation of the administration to maintain the schedule that was implemented for the 2019-20 school year with the changes outlined above.



Each February, the administration makes staffing recommendations for the following year to the Board. The administration has been analyzing our current enrollment and creating a staffing plan that reflects this enrollment and conforms to Board policy 7:65 regarding class size. The goal in our staffing plan is to ensure that our class sizes remain reasonable and to ensure that we are staffing in a way that is financially responsible. Additionally, the staffing plan is a tool that allows us to achieve the goals laid out in our Strategic Blueprint.

The administration has been closely monitoring our staffing levels. Based on this careful analysis and tracking, it is clear that enrollment will be shifting next school year. This change in enrollment requires us to adjust staffing levels while also maintaining the class size guidelines set by the Board. As you can see in the table below, the recommended staffing levels conform to Board policy and maintain a fiscally responsible staffing configuration.

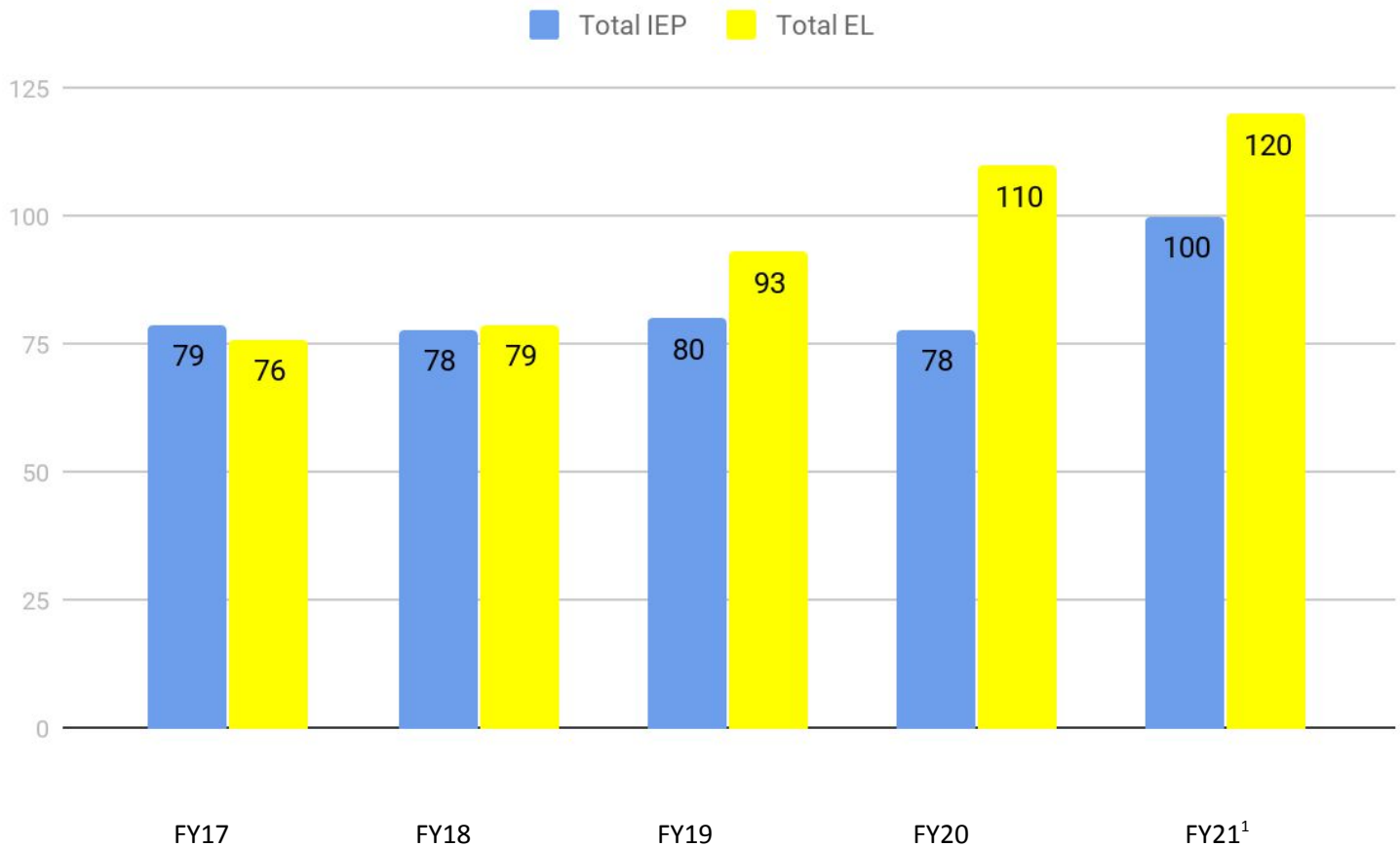
Grade	2019-20 Enrollment	2020-21 Projected Class Size	2019-20 Staffing Recommendation	Board Guideline
Kindergarten	72	TBD	3.0 (4.0)	20 Students/section
Grade 1	92	72	4.0	20 Students/section
Grade 2	65	92	4.0 (5.0)	24 Students/section
Grade 3	94	65	3.0	24 Students/section
Grade 4	81	94	4.0	25 Students/section
Grade 5	78	81	4.0	25 Students/section
Grade 6	95	78	4.0	26 Student/section
Grade 7	109	95	10	
Grade 8	93	109		

Additionally, the administration is recommending adding a .50 FTE orchestra teacher that would teach fourth grade and middle school orchestra. The purpose of this addition is to increase the number of students participating in performing music and improve musicianship. This will allow our current performing music teachers to focus on a single musical area (e.g. chorus, band, and orchestra) and better recruit students for these programs. Likewise, the continuity of having the band director and orchestra director who follows the students from elementary to middle school will help retain students in the programs as they transition.

At the elementary school, we are carefully watching kindergarten numbers. We currently have 37 four-year-olds enrolled in our Bright Beginnings preschool who will matriculate to kindergarten next year. Additionally, we will get a better idea of kindergarten enrollment once kindergarten registration

has opened in March. Our current staffing plan calls for three sections of kindergarten with the potential of increasing to four sections based on registration. The administration also continues to keep a close eye on second-grade numbers. Currently, we have 92 first-graders who are served by five sections. The current staffing plan will enroll these students into four sections as the Board guidelines increase from 20 in first grade to 24 in second grade. The current enrollment would keep second-grade below the Board guideline. However, we want to reserve the right to break the section if enrollment changes. Additionally, we find that the number of students receiving special education services (see chart below) and the number of English language learners continues to increase.

Students Receiving Special Education/EL Services



To address the increased number of students receiving special education services staffing plan includes an additional special education teacher at the elementary school and a modest .20 FTE increase in English Language Learner support.

¹ Projected

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At the middle school, the administration recommends a modest increase in math support. As our curriculum and instructional practices improve we are identifying more students for above level courses. These new identifications have created an imbalance in our sectioning. In order to remain within Board guidelines, we are recommending a .70 FTE increase in eighth-grade math. Finally, to support additional World Language offerings the administration recommends a .30 FTE World Language increase. This increase would provide a teacher to oversee the online courses provided to our students.

Based on our analysis, the district also anticipates the number of aides required to support students to remain static at 25.5 FTE next school year. This number reflects a decrease of 1 special education aide and an increase of 1 preschool aide. However, because students' needs often change throughout the year, and we often experience new students moving in, the total number of aides employed is a moving target and difficult to predict.

Staffing Recommendations 2020-21				
Certified Teachers	2019-20 Elementary	2020-21 Elementary	2019-20 Middle	2020-21 Middle
Kindergarten	4.0	3.0 (4.0)		
Grade 1	5.0	4.0		
Grade 2	3.0	4.0 (5.0)		
Grade 3	4.0	3.0		
Grade 4	3.0	4.0		
Grade 5			4.0	4.0
Grade 6			4.0	4.0
Grades 7-8			9.3	10.0
Art	1.0	1.0	1.0	1.0
Music	1.0	1.10	2.0	2.40
P.E.	1.0		2.67	2.70
IMC	.50	.50	.50	.50
Health		-	1.0	1.0
Mod Tech/STEM		-	1.0	1.0
Innovative Tchg.	.50	.50	.50	.50
Gifted/DS	1.0	1.0	1.0	1.0
Spanish/World Language	1.0	1.0	2.20	2.50
ELL	1.50	1.70	.30	.30
Speech	1.6	2.6	LADSE	LADSE
Social Worker	1.0	1.0	1.0	1.0
Reading	1.7		1.0	1.0
Math RtI	1.0	1.0	1.0	1.0
Special Ed.	6.0	7.0	5.0	5.0
Support Staff	2019-20 Elementary	2020-21 Elementary	2019-20 Middle	2020-21 Middle
Instructional Aides*	14.0	10.0	8.0	11.0
Lunchroom/Clerical Aides	1.90	1.90	1.0	1.0
Nurse	1.0	1.0	1.0	1.0
Secretary	1.0	1.0	1.0	1.0
Custodian	1.0	1.0	1.0	1.0
Bright Beginnings	2019-20 Elementary	2020-21 Elementary		
Teachers	3.0	3.0		
Instructional Aides*	3.5	4.5*		
District Custodial Personnel			2019-20	2020-21
Maintenance			0	0

*The Superintendent has the authority to hire additional instructional aides necessary to meet special education student (IEP-individual education plan) requirements.

2/13/20



FIVE YEAR FINANCIAL PROJECTIONS

EXECUTIVE SUMMARY:

A five-year financial projection is a tool that the district can use to make decisions about expenditures and allows us to prioritize how we spend each dollar. Financial projections are essential for achieving long term goals. A sound and properly prepared financial projection helps the district stay on a successful path. It also helps to predict any pitfalls that we may be heading toward in the future. Sound projections help the district to correct a potential negative path before it is too late.

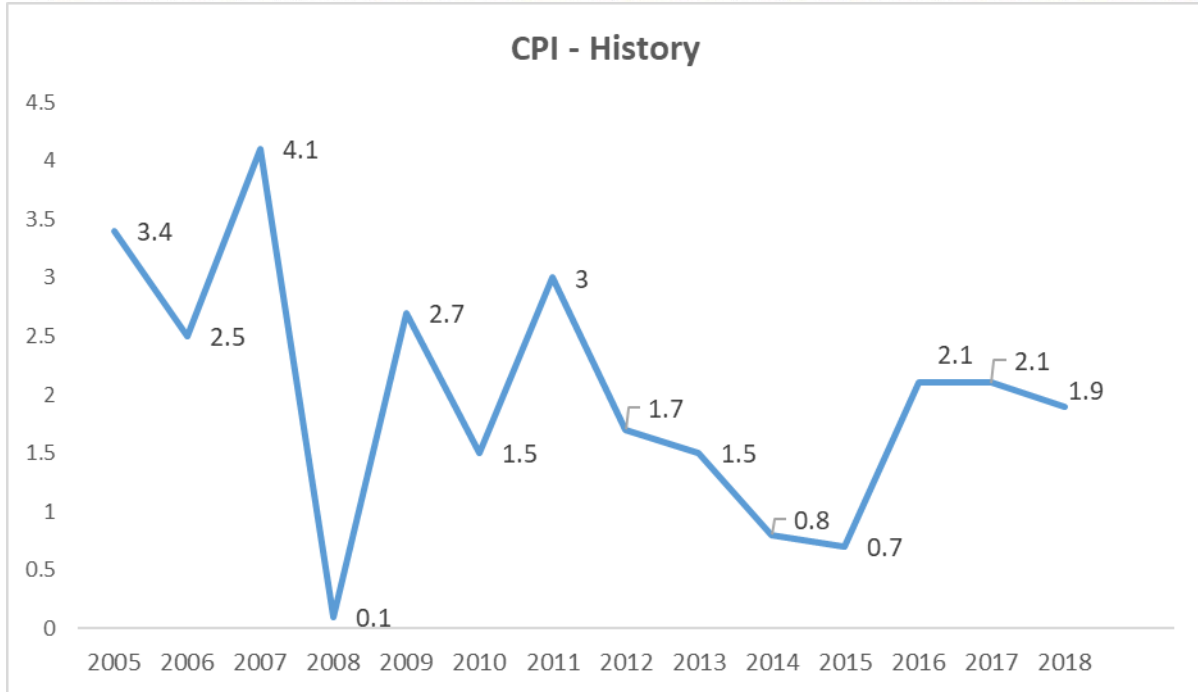
The District uses 5Cast software for its financial projections. Revenue and expenses for FY2019 as well as data from the FY2020 Budget and FY2019 Annual Financial Report were uploaded to 5Cast. As with any sound financial projection, certain assumptions must be made regarding revenues and expenditures. The following assumptions were used for the 5-year financial projections:

Salaries and Benefits: The district is currently negotiating a new collective bargaining agreement with the Teacher's Association. The salary increases for FY21 are unknown at this time. Historically salary increases have ranged from 3 to 4.5%. As teachers expand their knowledge by taking additional college classes they may qualify for lane changes. These lane changes have cost the district between \$20,000 and \$30,000 per year. Assumptions made regarding changes to the premium increases to health insurance are determined by past historical performance. School districts in Illinois are also required to pay a portion of their non-teaching employees retirement benefits through the Illinois Municipal Retirement Fund (IMRF). This assumption is based on 5-year average.

- Salary Increases: FY21 through FY25 - 4%
- Lane change: \$25,000 each year
- Health Insurance: 7% increase for all years; Dental Insurance – 2% increase for all years (based on a 5-year average)
- IMRF Employer percentage: 10.62% for all years (based on 5-year average)

Revenue: The district is able to raise revenue through an annual tax levy. A tax levy is executed each year and is based on the Equalized Assessed Valuation of all real property within the district's boundaries. The levy is based on the consumer price index (CPI). For the FY2019 levy the CPI was 1.9%. FY2020 CPI is set to be 2.3%. While it is nearly impossible to predict CPI for the next five years, we are using the same percentage - 2% - for the years following.

The following graph shows how CPI varies from year to year and why it's difficult to predict.



Additionally, the district is able to capitalize on new growth to the district. To calculate our assumption of new growth we determined the average new growth for the past seven years. We have assumed new property growth for FY2020 (Levy Year 2019) to be \$3,800,000 and \$3,000,000 for the following 4 years.

CPI (Consumer Price Index):

2.1% for levy year 2019; 2.3% for 2020; 2% for levy years 2021-2024

Change in existing EAV:

Levy year 2019 – 4%; 2% for levy years 2020-2024

New EAV:

\$3,800,000 for levy year 2019; \$3,000,000 for levy years 2021 - 2024

State and Federal Funds remain constant.

Expenses: While the district is able to raise funds based on CPI, expenditures often outpace this level. To create our five-year projection, we included some of the factors we know to be true and made some assumptions on others.

Contract services increase of 3%; Supplies and Materials increase of 2%. Property & Casualty Insurance increase of 3%.

Facilities Cost: FY20 - \$342,250, FY21 - \$267,750 based on the Facilities Master Plan and FY22-25 - \$392,250 based on a 7-year average.

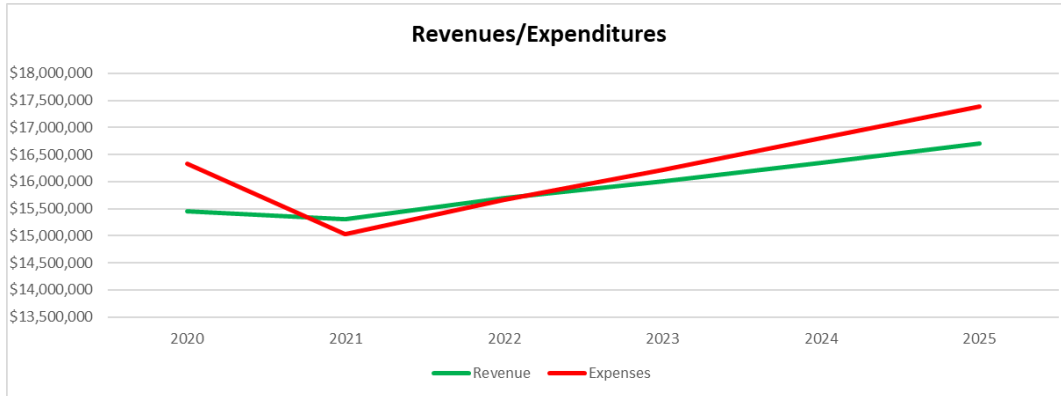
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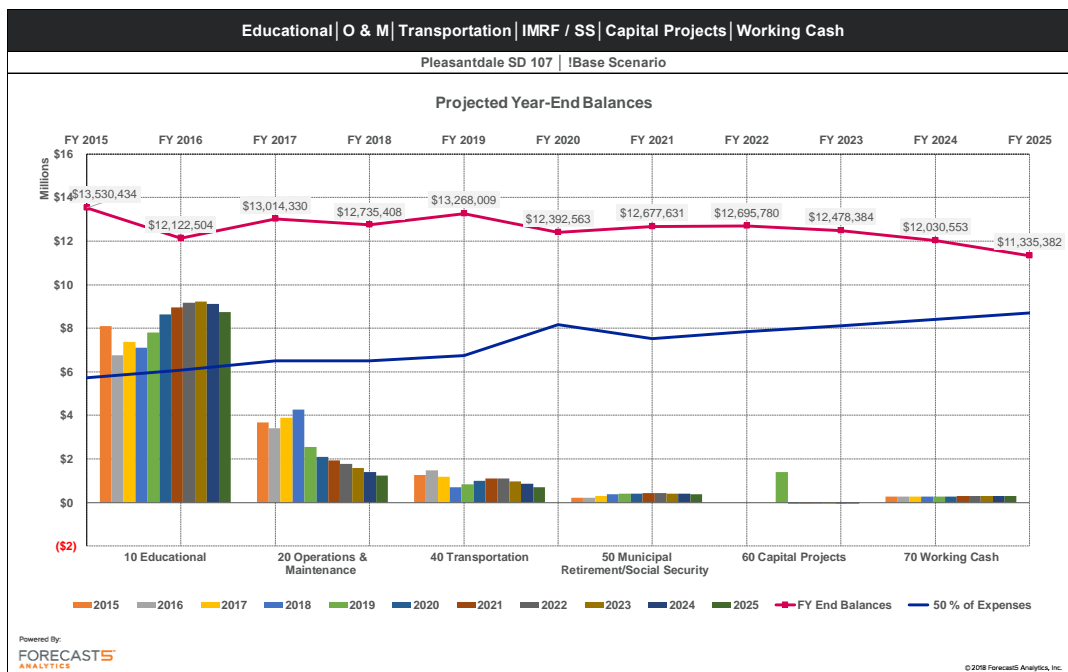
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The following graph shows expenses and revenues on a cash basis. It matches revenues and expenses in the same year. As you can see our expenses were greater than our revenues in FY20 and this is due to the library projects. Projecting forward, in FY21 our revenues are more than our expenses, in FY22 they are equal and in FY23 our expenses will be greater than our revenues. Historically, this is how the projections have looked, but with careful budgeting and monitoring of expenditures, we have been able to keep our expenses very close to our revenues to maintain our fund balances relatively flat.

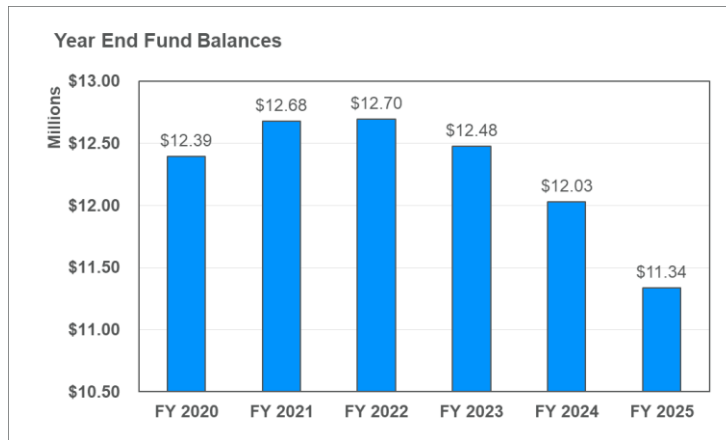
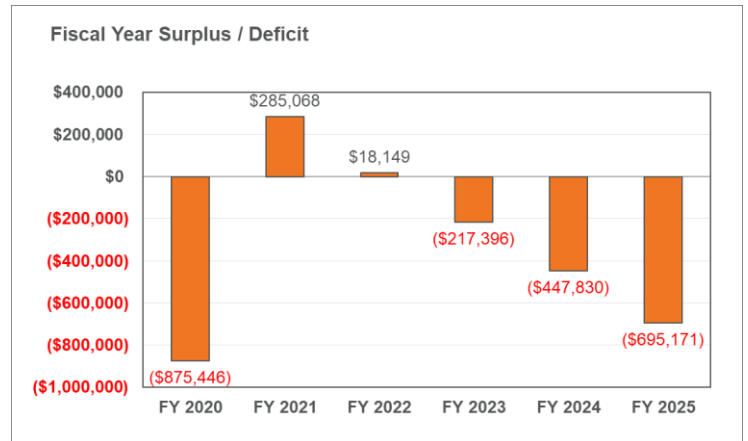
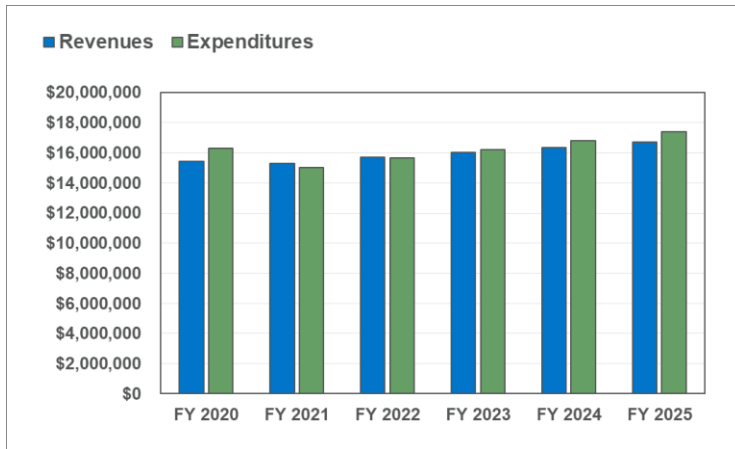


Board Policy 4:20 requires the district to maintain an overall 50% fund balance. This means we would have 50% of one year's expenditures in reserve. With the assumptions describe previously, the projected fund balance gradually begins to dip toward the 50% of expenditures. The following graph shows the projected fund balances in pink and the 50% of one year's expenses in blue. The relationship between the previous graph and the following graph is, if our expenses out way our revenues we will start to dip into our fund balances, hence the pink line goes down. We do not want to spend down the fund balance to reach the goal of 50% of expenditures. This will occur naturally as the tendency for expenditures is to go up, in excess of our revenues. As you can see the pink and blue lines will eventually intersect and, long term, will put the district in debt.



*The bar charts in the previous graph show the fund balances year to year in the individual funds.

The following graphs show the projected revenue vs expenditures and the fiscal year surplus/deficits as well as the year-end fund balances:



For several years there has been talk of a property tax freeze and pension cost shift from the State to School Districts. There has not been any movement on either of these but continues to be discussed. The graphs on the next page are to give you an idea of what that could look like for our district. This is just so we have an awareness and can keep them in mind while looking into the future.

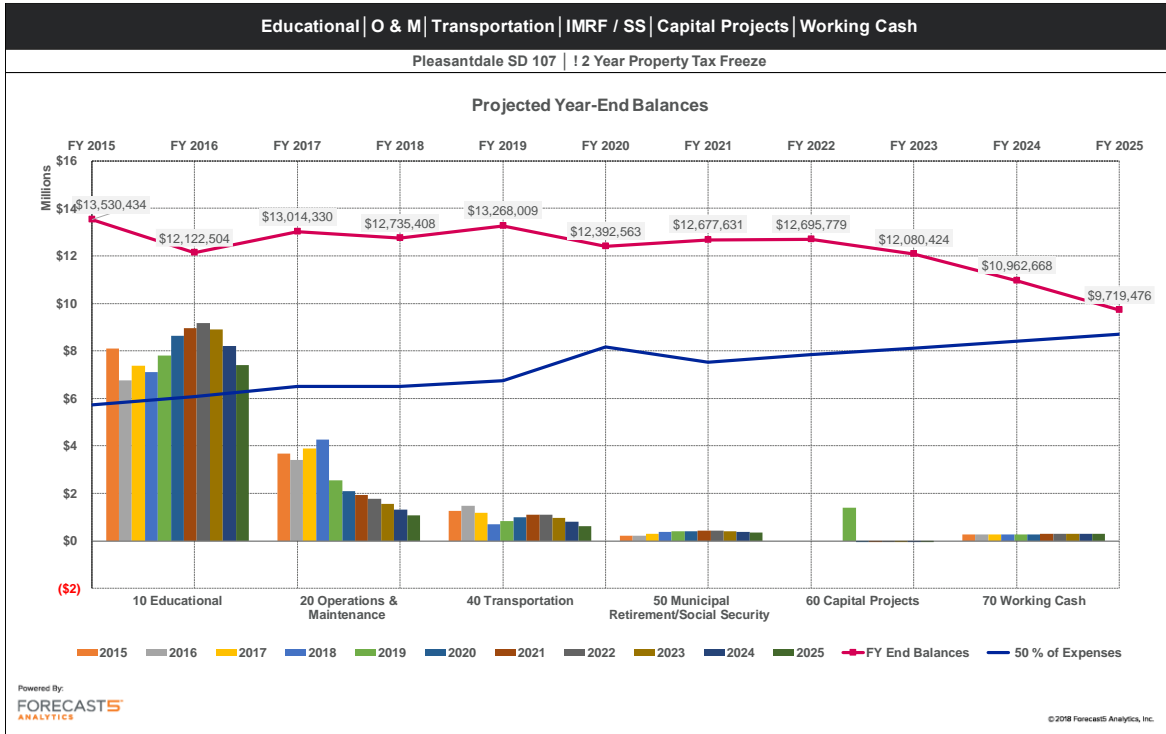
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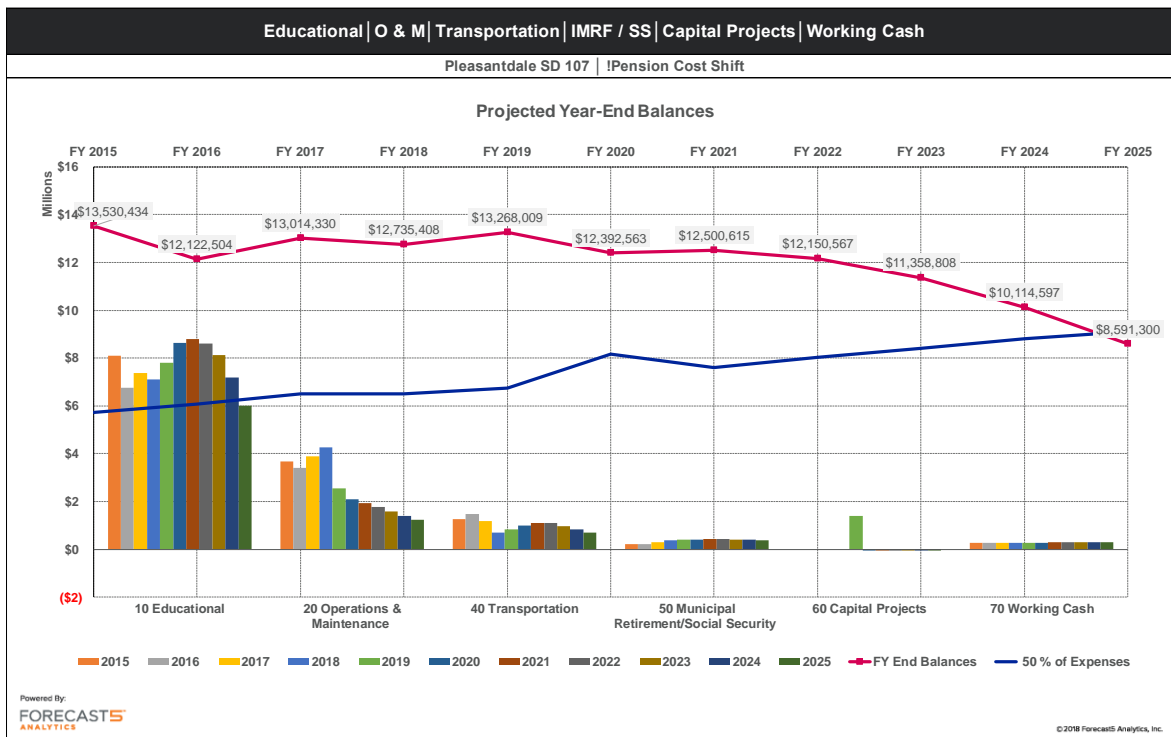
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Two Year Property Tax Freeze Scenario



Pension Cost Shift Scenario



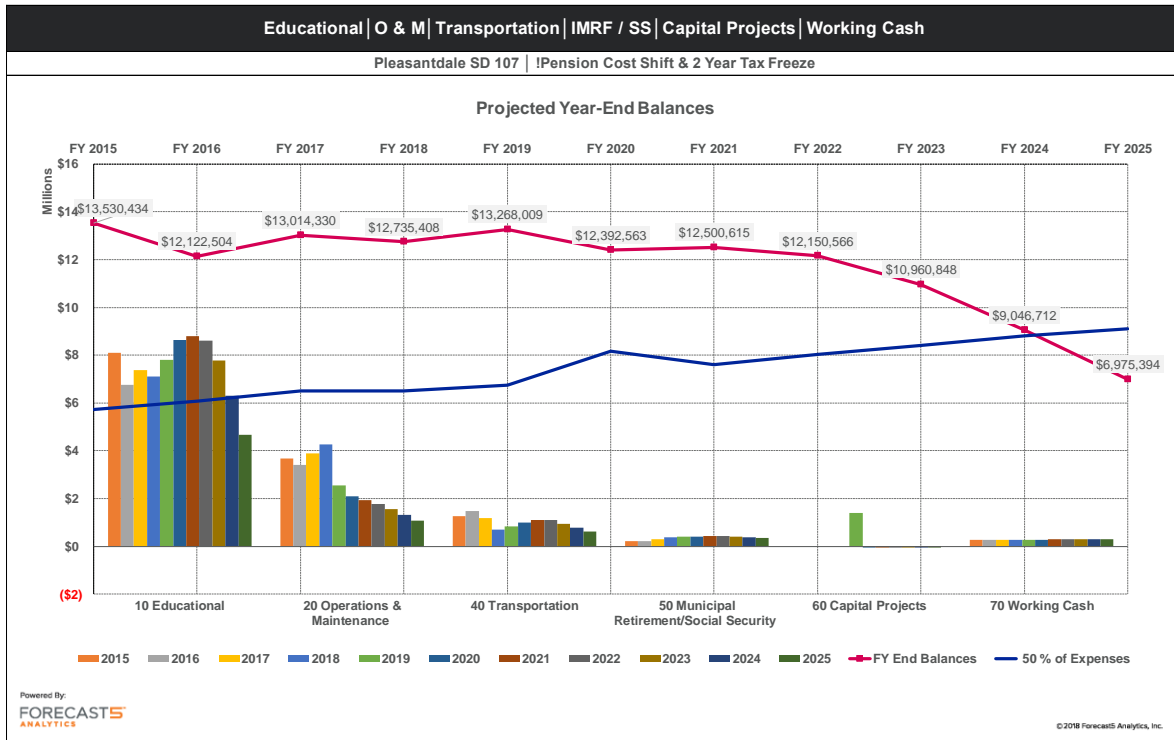
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Pension Cost Shift and 2 Year Property Tax Freeze





Per Board Policy 4:85, “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.”

BRIGHT BEGINNINGS

The District charges tuition for the Bright Beginnings program and below are the revenues associated with the program for fiscal year 2020.

FY20 Bright Beginnings Enrollment/Revenues			
Program	# of Non-Tuition Paying Students	# of Tuition Paying Students	Projected Revenue **
3 day a week	6	16	\$ 42,678
3 day a week Extended	1	1	\$9,484
5 day a week	5	20	\$54,236
5 day a week Extended	2	4	\$16,131
Total Enrollment/Revenues	14	41	\$122,529

** Revenues based on enrollment as of 1/31/20

The total enrollment for Bright Beginnings/ECSE is 55 students. Of these 55 students, 17 do NOT pay tuition and 3 pay a reduced tuition. This is based on the number of minutes on their IEP:

- 23 IEP
- 17 waived tuition
- 3 reduced tuition
- 3 Paid

*There are 2 students placed in our ECSE classroom from other districts. They pay us at the ECSE rate (\$15,372 in FY19). This rate is figured out at the end of the year based on Direct and Indirect costs for the year.



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Subsidies of 14 Free Tuition students amount to \$49,092. Subsidies of 4 Reduced Tuition students amount to \$5,551. The total revenue collected was \$122,529.

The following chart breaks down tuition, direct costs, indirect costs and LADSE reimbursement for out of district students.

Tuition revenue is \$122,529 from the previous chart. Direct costs are \$355,923. Direct costs include salaries and benefits for the teachers and aides. Indirect costs are \$112,167. Indirect costs include administrative costs, the nurse, utilities and cleaning services. LADSE reimbursement for out of district students was calculated at the FY19 rate. We will not know the FY20 rate until the end of year.

The cost to the district to provide the Bright Beginnings program this year is \$314,817.

Bright Beginnings Historical and Projected Revenue and Costs

School Year	Tuition Revenue +	Direct Costs -	Indirect Costs -	Tuition reimbursement LADSE for ECSE students +	Total Revenue over Expenditures
2010-11	\$124,372	\$231,154	\$94,099		
2011-12	\$104,650	\$237,487	\$101,345		
2012-13*	\$140,706	\$262,664	\$106,211	No data available	
2013-14*	\$123,563	\$257,598	\$109,701	No data available	
2014-15	\$166,489	\$348,352	\$156,524	\$0	(\$338,387)
2015-16	\$169,267	\$326,179	\$136,453	\$0	(\$293,365)
2016-17	\$182,039	\$422,290	\$160,514	\$81,164	(\$319,601)
2017-18	\$162,857	\$417,993	\$159,695	\$136,004	(\$278,827)
2018-19	\$180,570	\$416,021	\$142,158	\$38,858	(\$338,751)
2019-20	\$122,529	\$355,923	\$112,167	\$30,744	(\$314,817)

*The Early Childhood Special Education (ECSE) class was introduced in 2012-13 but data is not available due to changes in financial software
FY15 and FY16 there were no tuition reimbursements as there were no out-of-district ECSE students



**Fiscal Year 2020 Bright Beginnings
 Direct and Projected Indirect Costs**

Direct Costs

Teacher1	1.0 FTE	\$98,864	
Teacher2	1.0 FTE	\$75,968	
Teacher3	1.0 FTE	\$57,999	
	Teacher Salaries & Benefits		\$232,830

Aides

Aide1	1.0 FTE	\$31,269	
Aide2	0.74 FTE	\$15,221	
Aide3	1.0 FTE	\$48,782	
Aide4	1.0 FTE	\$22,821	
	Aide Salaries/Benefits		\$118,093

Bright Beginnings Supplies/Materials \$5,000

Direct Costs Total \$355,923

Indirect Costs:

Program Expenses (Indirect, Ancillary Costs)

Personnel	Principal/Secretary	\$24,796	
	Nurse	\$6,022	
	Administrative	\$65,492	
Utilities Cost	Water	\$775	
	Electric	\$4,629	
	Gas	\$1,308	
	Cleaning Contract	\$9,145	

Indirect Costs Total \$112,167

TOTAL EXPENSES \$468,091

*Salary and Benefits include all Board costs for employee including FICA, TRS, IMRF, Soc. Sec., Medicare.

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EXTENDED DAY KINDERGARTEN

We stopped charging tuition for full day kindergarten in fiscal year 2016. Last year the cost for extended day kindergarten was \$627,893. This year the cost is \$641,379. The increase is due to increased salaries and benefits for teachers and aides.

Prior to 2015-2016, the District charged tuition for **Extended Day Kindergarten**. The revenue and costs for 2014-2015 were as follows:

Kindergarten Historical Revenue and Costs

School Year	Tuition Revenue +	Direct Costs -	Indirect Costs -	Total Revenue over Expenditures
*FY15	\$128,936	\$198,168	\$77,436	-\$146,668.00
FY19	\$0	\$465,447	\$162,446	-\$627,893.00
FY20	\$0	\$497,108	\$144,271	-\$641,379.00

*FY15 was the last year we collected tuition for Extended Day Kindergarten



**Fiscal Year 2020 All-Day Kindergarten
 Direct and Projected Indirect Costs**

Direct Costs

Teacher1	1.0 FTE	\$116,458	
Teacher2	1.0 FTE	\$104,072	
Teacher3	1.0 FTE	\$98,613	
Teacher4	1.0 FTE	\$50,646	
Teacher Salaries & Benefits			\$369,789

Aides

Aide1	1.0 FTE	\$43,873	
Aide2	1.0 FTE	\$35,489	
Aide3	1.0 FTE	\$28,271	
Aide4	0.78 FTE	\$15,285	
Aide Salaries/Benefits			\$122,918

Kindergarten Supplies/Materials \$4,400

Direct Costs Total \$497,108

Indirect Costs:

Program Expenses (Indirect, Ancillary Costs)

Personnel	Principal/Secretary	\$33,061	
	Nurse	\$8,029	
	Administrative	\$87,323	
Utilities Cost	Water	\$775	
	Electric	\$4,629	
	Gas	\$1,308	
	Cleaning Contract	\$9,145	

Indirect Costs Total \$144,271

TOTAL EXPENSES \$641,378

*Salary and Benefits include all Board costs for employee including FICA, TRS, IMRF, Soc. Sec., Medicare.

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Technology 1:1 Cost Analysis

Executive Summary:

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For the fiscal year 2020, the District refreshed iPads in Grade 6 and rolled out 1:1 deployment in Grade 8. We are collecting fees from students in all grades. Our total revenue from fees collected is \$93,575.

The total cost for iPads, cases, apps and other supplies was \$96,041.65. The time spent by our technology specialists on deploying the iPads was 80 hours. This cost the district \$4,368.98 in salary and benefits.

The total revenue over expenses was a deficit of \$-6,835.63. last year the deficit was \$17,445.13. The decreased deficit is due to increased fees collected, less time spent setting up iPads due to migrating JAMF to cloud services (no longer need to re-enroll JAMF to each device) and students cleaning their own devices at the end of the year.

Below is the analysis on the revenue and costs of the iPad program for this school year.

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Revenue from technology fees collected:

Grade	Technology Fees collected
Kindergarten	\$5,475.00
Grade 1	\$6,643.00
Grade 2	\$4,672.00
Grade 3	\$13,130.00
Grade 4	\$11,165.00
Grade 5	\$10,730.00
Grade 6	\$13,340.00
Grade 7	\$15,370.00
Grade 8	\$13,050.00
Total Revenue	\$93,575.00

District Costs:

Student iPad Costs (230 iPads)	\$68,770.00
Apps	\$3,147.15
Cases	\$14,492.50
JAMF (iOS device management services)	\$7,632.00
Incidentals (cords, chargers, etc.)	\$2,000.00
Hardware and Software Costs	\$96,041.65
Time spent by Technology Specialists:	
New iPads unpacking and processing	60 hours
re-JAMF and inventory, and clean	15 hours
Hours in addition to normal working hours	10 hours
Total Hours	85 hours
Salaries/Benefits for hours spent on iPads	\$4,368.98
TOTAL DISTRICT COSTS	\$100,410.63

Revenue/Expenses	(\$6,835.63)
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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 February, 5, 2020. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Nathan Mihelich, Illinois Teachers Association

<p>Request Dated</p> <p>2/5/20</p>	<p>Please provide the name and email address of any certified staff (teachers, administrators, nurses, counselors, etc.) who are retiring this year.</p>
<p>Response Dated</p> <p>2/6/20</p>	<p>We have attached an electronic record of the above request.</p>

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

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

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This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated January, 30, 2020. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Katie Kim, NBC5 Chicago

Request Dated 1/30/20	any and all written agreements and/or contracts between Pleasantdale School District 107 and companies that provide content filtering and monitoring software for school district-issued devices for students, including (but not limited to) Bark, Securly, Go Guardian, etc.; and documents sufficient to show policies and guidelines for school district-issued devices for students.
Response Dated 2/3/20	We have attached an electronic record of the above request. We also use JAMF and Barracuda but do not have contracts with them.

As the FOIA Officer of the District, Mr. Adams 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.