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Pleasantdale Middle School
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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 9, 2022
6:00 PM**

- I. All attendees will be required to wear a face mask and practice social distancing if attending the Board Meeting
- II. Roll Call / Visitors
- III. Pledge of Allegiance
- IV. Open Forum: Board Policy 2:230 (those wishing to speak will be given time to address the Board regarding agenda or non-agenda items)
- V. * Consent Agenda

Recommendation:

That the Board of Education approves the consent agenda as presented.

- A. **Approve Regular Meeting Minutes of January 19, 2022** 3
The minutes are included for Board review.
- B. **Approve Closed Session Minutes of January 19, 2022**
The minutes are on file.
- C. **Approve Payment of January Payroll/February Warrants** 5
The warrant lists are attached for Board review. Becky Walters and Mohsin Dada reviewed the bills.
- D. **Declassify Closed Session Minutes** 42
Board Secretary Mary Lenzen is recommending declassification the closed session minutes in the attached memo. Also, closed session audio tapes over 18 months old are being recommended for destruction.
- E. **Approve February 2022 Personnel Report** 43
Attached is the Personnel Report for your review. It contains the hiring of elementary instructional aide Mae Sophie as of 1/20/2022.

VI. Informational Updates

Superintendent Dave Palzet will provide the Board with a brief update on items listed.

- A. **District COVID Dashboard Update**

VII. Administration's Report

- A. **Homework Committee Presentation** 44
- B. **Five-year Financial Projections** 47
- C. **School Safety Planning** 55
 - 1. **Approve the School Safety Improvement Plan**

Recommendation:

That the Board of Education approve the School Safety Improvement Plan as presented.

- D. **Bright Beginnings Restructure Report and Fees** 58
 - 1. **Approve Bright Beginnings Restructure and Fee Increase**

Recommendation:

That the Board of Education approve a 2% tuition increase in Bright Beginnings for the 2022-23 school year; and the elimination of the three-day a week and extended day options.

E. Review Governance and Planning (sec. 1) and General School Administration (sec. 3) Board Policies 61

As is our practice the Board of Education regularly reviews Board Policy to ensure that our current policies reflect the realities of running a school district. The review of Governance and Planning (sec. 1) and General School Administration (sec. 3) generated no revisions.

VIII. Items for Next Agenda:

A. School Improvement Plan Updates; 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; FY23 Parent/Student Handbook.

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

X. Written Reports

A. FOIA

62

XI. Adjournment

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 6:00 – 7:52 p.m. January 19, 2022

Members Present:

Arlene Cabana, Presiding Officer
 Bill Brockob
 Mary Lenzen
 Tarryne Marchione
 Becky Walters
 Charles Zona

Absent:

David Negron

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Erika Sawosko, Yasmine Dada, Beth Parker Jennifer Ban, Kathleen Tomei, Griffin Sonntag, Brianne Malatt, Karen Tokarczyk, and Tracy Van Zandbergen; and Nick Cavalieri from Baker Tilly.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was lead by elementary student council members. The brag boards displayed the work of the student council members projects they completed about Martin Luther King, Jr.

OPEN FORUM

None

ACTION NO. 14
Consent Agenda

Motion by Lenzen, seconded by Walters, that the Board of Education approve the consent agenda consisting of regular meeting minutes of December 15, 2021; closed session meeting minutes of December 15, 2021; payment of December payroll/January warrants; Students (sec. &) Board Policies; registration fees for the 2022-23 school year; FY23 school calendar; and January 2022 Personnel Report containing the hiring of instructional aide Eric Tucker effective 1/3/22 and Rachelle Guernsey effective 1/18/22. Motion carried by a roll call vote of 6 ayes (Brockob, Cabana, Lenzen, Marchione, Walters, Zona) absent – Negron

REPORTS AND DISCUSSION ITEMS

Covid Dashboard Update

Superintendent Palzet reviewed the latest number of students and staff excluded from school due to COVID. He also updated the Board on the more stringent mitigation strategies put in place after the winter break including more social distancing and staggered dismissals. Finally, the Board was updated on the district's communication strategy to ensure parents have the most up-to-date information about the district's response to the pandemic.

Audit Report

To ensure that our business and financial practices meet the current best practices and standards of accounting, the district engages an independent auditor to review our financials and business practices. The audit revealed that our practices and procedures are aligned with best practices, and we should continue with many of our current practices. Nick Cavalieri from the firm Baker Tilly, presented the annual audit to the Board and found no meaningful deficiencies.

ACTION NO. 15
Audit Report

Motion by Lenzen, seconded by Brockob, that the Board of Education approve acceptance of the FY21 Audit Report as presented by Nick Cavalieri of Baker Tilly. Motion carried by a roll call vote of 6 ayes (Brockob, Cabana, Lenzen, Marchione, Walters, Zona) absent – Negron

Bright Beginnings Restructure and Fee

Director of Student Services, Beth Parker provided the Board with a plan to restructure our Bright Beginnings Preschool Program. The report includes the discontinuation of a three-day option for preschool and would outsource the extended-day portion of our program to the Pleasant Dale Park District. This change would result in better academic outcomes for our students as all students would be going to school five days a week and would result in significant financial savings to the district. The Board asked the administration to provide additional information about comparable programs and the financial impact of this decision.

Strategic Planning

Dr. Palzet led the Board in a discussion about the next steps for strategic planning. The current five-year strategic plan known as our Strategic Blueprint will end with the conclusion of the 2021-22 school year. Given the fact that we are still emerging from the global pandemic and being mindful of district resources, the Board directed the administration to extend the current plan for an additional year.

Governance Team Book Study

In an effort to enhance the functionality of our governance team the Board of Education is engaged in a book study. The book being read and discussed is *The Trust Edge* by David Horsager. At this month’s meeting, the board discussed the final sections of the book.

NEXT AGENDA

Items submitted for the February agenda include: Homework Committee Presentation; Approve Bright Beginnings Program Restructure and Fees; Five-year Financial Update; Safety Plan Recommendations; Board Policy 4.85 Cost Analysis for Programs (written); Review Governance and Planning (sec. 1) Board Policies; Preliminary Staffing Recommendations; and Declassify Selected Closed Session Minutes.

ACTION NO. 16

Closed Session

Motion by Lenzen, seconded by Zona, that the Board of Education go into closed session at 7:28 p.m. to discuss 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 6 ayes (Brockob, Cabana, Lenzen, Marchione, Walters, Zona) absent – Negron

The Board came out of closed session at 7:52 p.m.

ADJOURNMENT

Motion by Lenzen, seconded by Brockob, that the regular meeting adjourns at 7:52 p.m. Voice vote. Motion carried.

App. ___ President _____ Secretary _____

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1187

02/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ayala, Simoen M						
Check Group:						
TUITION REIMBURSEMENT		1 0		V687414 2/1/2022	10.5.2213.2300.300.0000	\$261.75
In District Mindset Course		1 0		V687414 2/1/2022	10.5.2213.3320.300.0000	\$149.00
Check #: 0						
PO/InvoiceTotal:						\$410.75
Vendor Total:						\$410.75
Bedell, Wendy						
Check Group:						
Mileage for Site Visits Jan 18 & Jan 24		1 0		V223982 2/1/2022	10.5.1001.3320.100.0000	\$151.88
Check #: 0						5
PO/InvoiceTotal:						\$151.88
Vendor Total:						\$151.88
George, Bethany A						
Check Group:						
Super Summary Subscription		1 0		V13272 1/27/2022	10.5.1002.4000.200.0000	\$36.00
Check #: 0						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$36.00
Lorimer, Jolene M						
Check Group:						
Supplies - Lakeshore Learning		1 0		V162745 2/1/2022	10.5.1001.4017.100.0000	\$125.38
Check #: 0						
PO/InvoiceTotal:						\$125.38
Vendor Total:						\$125.38

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1187

02/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Merchant, Dana						
Check Group:						
Mileage Site Visits Jan 18 & Jan 24		1	0	V620282 2/1/2022	10.5.1002.3320.200.0000	\$151.88
Check #: 0						
PO/InvoiceTotal:						\$151.88
Vendor Total:						\$151.88
Tomei, Kathleen J						
Check Group:						
AIDE Breakfast Give Away		1	0	V900520 1/21/2022	10.5.2410.4000.100.0000	\$14.99
Check #: 0						
PO/InvoiceTotal:						\$14.99
Vendor Total:						\$14.99
Grand Total:						\$890.88

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1185

02/09/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Building Valve						
Check Group:						
February Custodial Services		1 0		1132475 2/1/2022	20.5.2540.3220.300.0000	\$18,847.59
					Check #: 0	
					PO/InvoiceTotal:	\$18,847.59
Check Group:						
Oxivir bottles (32 oz)		17 22479		1132729 1/31/2022	20.5.2540.4000.300.0000	\$807.53
					Check #: 0	
					PO/InvoiceTotal:	\$807.53
					Vendor Total:	\$19,655.12
All-Types Elevators Inc						
Check Group:						
Quarterly Maintenance		1 0		20093158 9/30/2021	20.5.2540.3200.200.0000	\$259.00
Quarterly Maintenance		1 0		20093159 9/30/2021	20.5.2540.3200.100.0000	\$149.00
					Check #: 0	
					PO/InvoiceTotal:	\$408.00
					Vendor Total:	\$408.00
Amazon Capital Services, Inc						
Check Group:						
Strawberry Twizzlers Individually Wrapped 2lb Tub		1 22469		1WP6-3XVV-3LH N 1/13/2222	10.5.1002.4000.200.0000	\$14.96
Oreo Chocolate Sandwich Cookies 30 1.59 ounce Packages		1 22469		1WP6-3XVV-3LH N 1/13/2222	10.5.1002.4000.200.0000	\$12.69
Angie's Boomchickapop Sea Salt Popcorn		1 22469		1WP6-3XVV-3LH N 1/13/2222	10.5.1002.4000.200.0000	\$10.80

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kars Trail Mix Variety Pack 24 Bags		1	22469	1WP6-3XVV-3LH N 1/13/2222	10.5.1002.4000.200.0000	\$12.99
Pepperidge Farm Goldfish Crackers Snack Packs 20 count		1	22469	1WP6-3XVV-3LH N 1/13/2222	10.5.1002.4000.200.0000	\$7.48
Stretch Island Fruit Leather Pack of 48		1	22469	1WP6-3XVV-3LH N 1/13/2222	10.5.1002.4000.200.0000	\$18.49
Hothands Hand Warmers 40 Pairs		1	22469	1WP6-3XVV-3LH N 1/13/2222	10.5.1002.4000.200.0000	\$26.32
Quaker Chewy Granola Bar 60 Count Package		1	22469	1WP6-3XVV-3LH N 1/13/2222	10.5.1002.4000.200.0000	\$10.75
Check #: 0						
PO/InvoiceTotal:						\$114.48
Check Group:						
Vizio 65" V-Series 4K UHD LED HDR Smart TV with Apple Airplay		2	22471	1T3Q-YPGM-93R J 1/16/2022	10.5.1002.5500.200.0000	\$992.00
Mobile TV Cart for 32-70" Televisions		2	22471	1T3Q-YPGM-93R J 1/16/2022	10.5.1002.5500.200.0000	\$339.98
Check #: 0						
PO/InvoiceTotal:						\$1,331.98
Check Group:						
Headphones 4 Packs Mixed Colors		1	22472	1PPH-9N6T-9PT R 1/11/2022	10.5.1002.4000.200.0000	\$18.69
Secura 30 Minute Visual Timer		1	22472	1PPH-9N6T-9PT R 1/11/2022	10.5.1002.4000.200.0000	\$18.99
Jumbo Expandable Pencil Pouch		1	22472	1PPH-9N6T-9PT R 1/11/2022	10.5.1002.4000.200.0000	\$7.82

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02/09/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Secura 60 Minute Visual Countdown Timer		1	22472	1PPH-9N6T-9PT R 1/11/2022	10.5.1002.4000.200.0000	\$16.99
Check #: 0						
PO/InvoiceTotal:						\$62.49
Check Group:						
Rarlan Highlighters Chisel Tip Assorted Colors 96 Count Classpack		2	22473	1MT6-XPL7-3PV G 1/11/2022	10.5.1002.4000.200.0000	\$47.92
Check #: 0						
PO/InvoiceTotal:						\$47.92
Check Group:						
Engagement by Design: Creating Learning Enviroments Where Students Thrive 1st Edition		1	22475	1XQ3-X9CC-J79C 1/14/2022	10.5.2410.4000.200.0000	\$26.22
Check #: 0						
PO/InvoiceTotal:						\$26.22
Check Group:						
Monoprice 106033 Installation Kit for A Pair of 8-Inch In-Ceiling Speakers,Silver		3	22476	11JL-MVPT-F4GV 1/21/2022	10.5.2225.3200.100.0000	\$111.09
Check #: 0						
PO/InvoiceTotal:						\$111.09
Check Group:						
Crayola Silly Putty Original Bulk Pack set Bundle of 24		2	22481	1C3D-WLRT-3PK X 1/29/2022	10.5.1002.4000.200.0000	\$49.78
Raymond Geddes & Company Scented Erasers Pack of 144		1	22481	1C3D-WLRT-3PK X 1/29/2022	10.5.1002.4000.200.0000	\$57.28
Fidget toy Keychains		4	22481	1C3D-WLRT-3PK X 1/29/2022	10.5.1002.4000.200.0000	\$55.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Raymond Geddes Scented Highlighters Pack of 100		1	22481	1C3D-WLRT-3PK X 1/29/2022	10.5.1002.4000.200.0000	\$37.00
Amazon Basics #2 Pencils Box of 150		1	22481	1C3D-WLRT-3PK X 1/29/2022	10.5.1002.4000.200.0000	\$12.49
Electric Pencil Sharpener		2	22481	1C3D-WLRT-3PK X 1/29/2022	10.5.1002.4000.200.0000	\$61.98
Fidget Toys 18 Piece Pack		1	22481	1C3D-WLRT-3PK X 1/29/2022	10.5.1002.4000.200.0000	\$14.95
6 Pack Pop Stress Ball Fidget toys		5	22481	1GMG-PK3P-4YT P 1/24/2022	10.5.1002.4000.200.0000	\$67.80
Sensory Stress Ball 12 Pack		5	22481	1GMG-PK3P-4YT P 1/24/2022	10.5.1002.4000.200.0000	\$94.75 10
Astrobrights Bright White Cardstock 75 sheets		2	22481	1GMG-PK3P-4YT P 1/24/2022	10.5.1002.4000.200.0000	\$14.56
3M Scotch Book Tape		3	22481	1GMG-PK3P-4YT P 1/24/2022	10.5.1002.4000.200.0000	\$26.34
Bright Orange Pack of 500 Color Copy Paper		2	22481	1GMG-PK3P-4YT P 1/24/2022	10.5.1002.4000.200.0000	\$21.36
36 Pack Sensory Toy Prize Box		1	22481	1GMG-PK3P-4YT P 1/24/2022	10.5.1002.4000.200.0000	\$16.99
6 Pack Stress Relief Fidget Toys		5	22481	1GMG-PK3P-4YT P 1/24/2022	10.5.1002.4000.200.0000	\$39.95

Check #: 0

PO/InvoiceTotal: \$571.03

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1185

02/09/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Super 3D Pen 1.75mm 3D Printing Pen		4	22486	1WDQ-HHKN-YT 6X 1/20/2022	10.5.1002.4000.200.0000	\$159.96
32 colors 3D Pen PLA Filament Refills		2	22486	1WDQ-HHKN-YT 6X 1/20/2022	10.5.1002.4000.200.0000	\$39.58
				Check #: 0		
					PO/InvoiceTotal:	<u>\$199.54</u>
Check Group: Teachers Tape		1	22487	1HYM-7VNC-HCX G 1/24/2022	10.5.1001.4000.100.0000	\$36.28
sharpies		1	22487	1HYM-7VNC-HCX G 1/24/2022	10.5.1001.4000.100.0000	\$8.28
color tabs		2	22487	1HYM-7VNC-HCX G 1/24/2022	10.5.1001.4000.100.0000	\$14.78
				Check #: 0		
					PO/InvoiceTotal:	<u>\$59.34</u>
Check Group: Social Studies:Stand Up & Speak Out - Divided Loyalties Nation Geographic paperback		1	22489	11JL-MVPT-P43T 1/22/2022	10.5.2213.4200.100.0000	\$55.90
				Check #: 0		
					PO/InvoiceTotal:	<u>\$55.90</u>
Check Group: A Walk in the Words		1	22493	1GXW-W1QF-QH RW 2/1/2022	10.5.2220.4300.100.0000	\$13.90
Boogie Boogie Y'all		1	22493	1GXW-W1QF-QH RW 2/1/2022	10.5.2220.4300.100.0000	\$13.27

Pleasantdale School District 107

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02/09/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bright Star		1	22493	1GXW-W1QF-QH RW 2/1/2022	10.5.2220.4300.100.0000	\$13.43
Bear Island		1	22493	1GXW-W1QF-QH RW 2/1/2022	10.5.2220.4300.100.0000	\$16.79
Hello Star		1	22493	1GXW-W1QF-QH RW 2/1/2022	10.5.2220.4300.100.0000	\$14.17
Outside Inside		1	22493	1GXW-W1QF-QH RW 2/1/2022	10.5.2220.4300.100.0000	\$16.49
Have You Ever Seen a Flower		1	22493	1GXW-W1QF-QH RW 2/1/2022	10.5.2220.4300.100.0000	\$14.16
Wishes		1	22493	1GXW-W1QF-QH RW 2/1/2022	10.5.2220.4300.100.0000	\$15.99 12
Amos McGee Misses the Bus Amos McGee Misses the Bus		1	22493	1GXW-W1QF-QH RW 2/1/2022	10.5.2220.4300.100.0000	\$16.14
In My Heart: A Book of Feelings (Growing Hearts) In My Heart: A Book of Feelings (Growing Hearts)		1	22493	1GXW-W1QF-QH RW 2/1/2022	10.5.2220.4300.100.0000	\$8.88
Potato Pants		1	22493	1GXW-W1QF-QH RW 2/1/2022	10.5.2220.4300.100.0000	\$12.69
There's a Ghost In This House There's a Ghost In This House		1	22493	1GXW-W1QF-QH RW 2/1/2022	10.5.2220.4300.100.0000	\$17.75
Check #: 0						
PO/InvoiceTotal:						\$173.66
Check Group:						
Unbroken (The Young Adult Adaptation) An Olympians Journey from Airman to Castaway to Captive		1	22495	1RTG-MF1X-C1X H 1/27/2022	10.5.1002.4000.200.0000	\$6.14

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Voucher Detail Listing

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02/09/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Inside Out and Back Again		1	22495	1RTG-MF1X-C1X H 1/27/2022	10.5.1002.4000.200.0000	\$8.99
Rez Dogs		1	22495	1RTG-MF1X-C1X H 1/27/2022	10.5.1002.4000.200.0000	\$14.99
Hoot		1	22495	1RTG-MF1X-C1X H 1/27/2022	10.5.1002.4000.200.0000	\$7.99
Slay		1	22495	1RTG-MF1X-C1X H 1/27/2022	10.5.1002.4000.200.0000	\$10.49
The Sun is Also a Star		1	22495	1RTG-MF1X-C1X H 1/27/2022	10.5.1002.4000.200.0000	\$13.40
Run: Book One		1	22495	1RTG-MF1X-C1X H 1/27/2022	10.5.1002.4000.200.0000	\$9.02 13
The Barren Grounds: The Misewa Saga Book O		1	22495	1RTG-MF1X-C1X H 1/27/2022	10.5.1002.4000.200.0000	\$8.59
Everything Sad is Untrue: (A True Story)		1	22495	1RTG-MF1X-C1X H 1/27/2022	10.5.1002.4000.200.0000	\$15.99
Mexican Whiteboy		1	22495	1RTG-MF1X-C1X H 1/27/2022	10.5.1002.4000.200.0000	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$105.59
Check Group:						
Because of the Rabbit		3	22498	1G3C-RNJG-HW PR 1/30/2022	10.5.2220.4300.100.0000	\$23.97
Lifeboat 12		3	22498	1G3C-RNJG-HW PR 1/30/2022	10.5.2220.4300.100.0000	\$25.77
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

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02/09/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$49.74
Check Group:						
Much Ado About Nothing (No Fear Shakespeare) (Volume 11) Class Set		25	22503	1NPG-QGLQ-9Y WT 1/31/2022	10.5.1002.4000.200.0000	\$112.25
						Check #: 0
						PO/InvoiceTotal: \$112.25
Check Group:						
MacBook chargers for middle cart		30	22513	1GW3-YTNX-K9N D 2/1/2022	10.5.2225.4000.200.0000	\$658.50
						Check #: 0
						PO/InvoiceTotal: \$658.50
						Vendor Total: \$3,679.74
ATI Technologypartners						
Check Group:						
ATI Agreement Jan 25,2022-Jan 24, 2023		1	0	82148 1/20/2022	10.5.2225.3100.100.0000	\$3,289.50
ATI Agreement Jan 25,2022-Jan 24, 2023		1	0	82148 1/20/2022	10.5.2225.3100.200.0000	\$3,289.50
						Check #: 0
						PO/InvoiceTotal: \$6,579.00
						Vendor Total: \$6,579.00
Automated Logic Corporation						
Check Group:						
Jan-Mar HVAC Maintenance Contract		1	0	367734 1/14/2022	20.5.2540.3202.100.0000	\$1,151.00
Jan-Mar HVAC Maintenance Contract		1	0	367734 1/14/2022	20.5.2540.3202.200.0000	\$1,151.00
						Check #: 0
						PO/InvoiceTotal: \$2,302.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1185

02/09/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,302.00
Behavioral Perspective Inc						
Check Group:						
School Consultation 12/16/21		1	0	4245899 1/12/2022	10.5.1205.3100.200.0000	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
Birch Agency Inc.						
Check Group:						
C. Dombkowski Jan3-Jan 7, 2022		1	0	3950004266 1/12/2022	10.5.1205.3100.100.0000	\$1,512.00
Check #: 0						
PO/InvoiceTotal:						\$1,512.00
Vendor Total:						\$1,512.00
Blick Art Materials						
Check Group:						
Kawaii Doodle Class		1	22452	7954742 1/26/2022	10.5.1001.4000.100.0000	\$11.94
Check #: 0						
PO/InvoiceTotal:						\$11.94
Check Group:						
Scratch Art Tool Set		1	22470	7854730 1/13/2022	10.5.1002.4000.200.0000	\$10.59
Chromacryl Acrylic Essentials Block Out White Half Gallon		1	22470	7854730 1/13/2022	10.5.1002.4000.200.0000	\$19.68
Pacon Tru Ray Construction Paper 24x36 Black 50 Sheets		1	22470	7854730 1/13/2022	10.5.1002.4000.200.0000	\$24.14
Maped Hand Held Pencil Sharpener Dual Hole		24	22470	7854730 1/13/2022	10.5.1002.4000.200.0000	\$45.36

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Zebra Metallic Brush Pens Set of 7		4	22470	7854730 1/13/2022	10.5.1002.4000.200.0000	\$50.56
C-Thru Circle Template Small 1/16" to 1"		4	22470	7854730 1/13/2022	10.5.1002.4000.200.0000	\$17.52
Westcott C-Thru Circle Template- Large Circles		4	22470	7854730 1/13/2022	10.5.1002.4000.200.0000	\$21.80
Speedball Soft Rubber Brayer 2"		2	22470	7854730 1/13/2022	10.5.1002.4000.200.0000	\$21.22
Speedball Soft Rubber Brayer - 3"		2	22470	7854730 1/13/2022	10.5.1002.4000.200.0000	\$25.84
Blick Premium Grade Tempera Blue Half Gallon		1	22470	7854730 1/13/2022	10.5.1002.4000.200.0000	\$15.82
Royal & Langnickel Palette Knife Classroom Value Pack Set of 36		1	22470	7854730 1/13/2022	10.5.1002.4000.200.0000	\$16.91 16
Blick Premium Grade Tempera Orange Half Gallon		1	22470	7854730 1/13/2022	10.5.1002.4000.200.0000	\$15.82
Blick Premium Grade Tempera Violet Half Gallon		1	22470	7854730 1/13/2022	10.5.1002.4000.200.0000	\$15.82
Chromacryl Acrylic Essentials Warm Blue Half Gallon		2	22470	7854730 1/13/2022	10.5.1002.4000.200.0000	\$37.14
Chromacryl Acrylic Essentials Purple Half Gallon		1	22470	7854730 1/13/2022	10.5.1002.4000.200.0000	\$18.57
Creativity Street Craft Sticks Box of 1000 Natural		2	22470	7955438 1/26/2022	10.5.1002.4000.200.0000	\$18.86

Check #: 0

PO/InvoiceTotal:	<u>\$375.65</u>
Vendor Total:	<u>\$387.59</u>

BRVC Owner LLC
Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Village Green Fee 6/1/22		1	0	V363000 1/21/2022	20.5.2540.3250.300.0000	\$1,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
Candor Health Education						
Check Group:						
February 17 Program		1	0	2022325 2/17/2022	10.5.1002.4000.200.0000	\$990.00
					Check #: 0	
					PO/InvoiceTotal:	\$990.00
					Vendor Total:	\$990.00
Chicago Metropolitan Fire Prevention Co						17
Check Group:						
Jan-Mar Fire Alarm Monitoring		1	0	IN00375841 1/16/2022	90.5.2530.3200.300.0000	\$99.00
					Check #: 0	
					PO/InvoiceTotal:	\$99.00
					Vendor Total:	\$99.00
Cook County Treasurer						
Check Group:						
Oct 1 - Dec 31 Traffic Signal Maintenance		1	0	2021-4 1/3/2022	20.5.2540.3294.300.0000	\$24.00
					Check #: 0	
					PO/InvoiceTotal:	\$24.00
					Vendor Total:	\$24.00
Custom Ink						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gildan Midweight 50/50 Pullover Hoodie - Antique Sapphire - Small		44	22463	53978429 1/18/2022	10.5.1002.4000.200.0000	\$1,096.48
Gildan Midweight 50/50 Pullover Hoodie - Antique Sapphire - Medium		47	22463	53978429 1/18/2022	10.5.1002.4000.200.0000	\$1,171.24
Gildan Midweight 50/50 Pullover Hoodie - Antique Sapphire - Large		21	22463	53978429 1/18/2022	10.5.1002.4000.200.0000	\$523.32
Gildan Midweight 50/50 Pullover Hoodie - Antique Sapphire - Extra Large		5	22463	53978429 1/18/2022	10.5.1002.4000.200.0000	\$124.60
Gildan Midweight 50/50 Pullover Hoodie - Antique Sapphire - XXL		3	22463	53978429 1/18/2022	10.5.1002.4000.200.0000	\$83.76
Gildan Midweight 50/50 Pullover Hoodie - Antique Sapphire - XXXL		2	22463	53978429 1/18/2022	10.5.1002.4000.200.0000	\$57.84 18
Gildan Midweight 50/50 Pullover Hoodie - Antique Sapphire - XXXL		1	22463	53978429 1/18/2022	10.5.1002.4000.200.0000	\$30.08

Check #: 0

PO/InvoiceTotal: \$3,087.32

Vendor Total: \$3,087.32

E2 Services, Inc

Check Group:

Veeam upgrade 9.x to 11.x		1	22484	22331 1/20/2022	10.5.2225.4700.100.0000	\$408.00
Veeam upgrade 9.x to 11.x		1	22484	22331 1/20/2022	10.5.2225.4700.200.0000	\$408.00

Check #: 0

PO/InvoiceTotal: \$816.00

Vendor Total: \$816.00

Epson America, Inc

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ELPLP53 Replacement Projector Lamp / Bulb V13H010L53		2	22477	9003443355 1/26/2022	10.5.2225.4000.200.0000	\$123.00
					Check #: 0	
					PO/InvoiceTotal:	\$123.00
					Vendor Total:	\$123.00
First Student, Inc						
Check Group:						
Cross Country Trip		1	0	209352 11/2/2021	40.5.2550.3311.300.0000	\$261.67
MS-Feed My Starving Children 10/25		1	0	209472 11/3/2021	40.5.2550.3312.300.0000	\$684.42
MS-Lincolns Marsh 11/3		1	0	209475 11/3/2021	40.5.2550.3312.300.0000	\$665.68
MS-Feed My Starving Children 10/26		1	0	209477 11/3/2021	40.5.2550.3312.300.0000	\$754.36
MS-Lincolns Marsh		1	0	210548 11/10/2021	40.5.2550.3312.300.0000	\$665.62
Boys Basketball Trip		1	0	211525 11/18/2021	40.5.2550.3311.300.0000	\$261.67
Boys Basketball Trip		1	0	216450 12/15/2021	40.5.2550.3311.300.0000	\$261.67
Boys Basketball Trip		1	0	217664 12/21/2021	40.5.2550.3311.300.0000	\$261.67
Boys Basketball Trip		1	0	217675 12/21/2021	40.5.2550.3311.300.0000	\$261.67
Boys Basketball Trip		1	0	222038 1/21/2022	40.5.2550.3311.300.0000	\$261.67
Boys Basketball Trip		1	0	222063 1/21/2022	40.5.2550.3311.300.0000	\$261.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$4,601.71</u>
						Vendor Total: <u>\$4,601.71</u>
Follett School Solutions						
Check Group:						
20 fun facts about famous Light		1	22413	398222F 1/12/2022	10.5.2220.4300.200.0000	\$17.67
Brightly woven		1	22413	398222F 1/12/2022	10.5.2220.4300.200.0000	\$17.57
Civics : democracy rules!		1	22413	398222F 1/12/2022	10.5.2220.4300.200.0000	\$17.20
The digestive system		1	22413	398222F 1/12/2022	10.5.2220.4300.200.0000	\$19.97
Education activism		1	22413	398222F 1/12/2022	10.5.2220.4300.200.0000	\$19.20
Extreme ocean : amazing		1	22413	398222F 1/12/2022	10.5.2220.4300.200.0000	\$17.57
Indigenous rights		1	22413	398222F 1/12/2022	10.5.2220.4300.200.0000	\$19.10
Princess in love		1	22413	398222F 1/12/2022	10.5.2220.4300.200.0000	\$14.36
Princess in the spotlight		1	22413	398222F 1/12/2022	10.5.2220.4300.200.0000	\$14.36
Royal crush		1	22413	398222F 1/12/2022	10.5.2220.4300.200.0000	\$15.16
Royal wedding disaster		1	22413	398222F 1/12/2022	10.5.2220.4300.200.0000	\$15.16
The STEM of high-speed trains		1	22413	398222F 1/12/2022	10.5.2220.4300.200.0000	\$17.77
Cataloging and Processing		1	22413	398222F 1/12/2022	10.5.2220.4300.200.0000	\$8.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
						PO/InvoiceTotal: \$213.27
Check Group:						
Africa : amazing Africa		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$18.10
All about Ellie		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$13.07
Alligators and crocodiles		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$12.19
Amy and the missing puppy		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$13.07
Be you!		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$16.34
Bookmarks are people too!		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$13.27
Bunny vs. Monkey		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$15.09
Celebrating Valentine's D		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$20.00
The cockroach		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$13.07
The doughnut whodunit		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$13.87
Elephants don't like ants		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$12.19
Geronimo on ice!		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$15.09
The gymnastics mystery		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$13.87
Happy birthday, Geronimo!		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$15.09

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The Hawaiian heist		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$15.09
Henry Heckelbeck and the		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$13.07
Henry Heckelbeck gets a d		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$13.07
Henry Heckelbeck never ch		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$13.07
Hockey		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$20.04
Hockey records		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$24.03
The hockey rink hunt		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$13.07
I am Hermes! : mischief-m		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$17.22
I broke into gymnastics c		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$5.95
Ice hockey		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$12.77
If elephants disappeared		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$17.22
If polar bears disappeare		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$17.22
The infamous Ratsos camp		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$12.97
Little stars hockey		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$14.47
Mars		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$12.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Milo imagines the world		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$17.22
One mean ant with fly and		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$16.34
Over and under the pond		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$20.67
The phantom bandit		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$15.09
The phantom of the orches		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$15.97
Pup detectives. 1,The fir		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$16.37
Sally Ride		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$13.07
Saturn		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$19.29
Sharks can't smile! : and		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$12.19
Slow down, monkey!		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$17.20
The spring book		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$12.82
Superstars of the Stanley		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$20.00
Thea Stilton and the blac		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$15.97
Truth or lie: inventors!		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$12.19
Weird but true! Dinosaurs		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$14.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
What is rock and roll?		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$13.07
What was the Age of Explo		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$13.07
What was the Titanic?		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$13.07
Where were the Seven wond		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$13.07
Who is Bruce Springsteen?		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$13.07
Who is Greta Thunberg?		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$12.19
Who is Kamala Harris?		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$12.19
Who is Pope Francis?		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$13.07
Who is the Dalai Lama?		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$13.07
Who was Booker T. Washing		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$13.07
Wings of fire. The graphi		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$19.47
Cataloging & Processing		1	22460	414127 1/10/2022	10.5.2220.4300.100.0000	\$28.60

Check #: 0

PO/InvoiceTotal:	<u>\$842.43</u>
Vendor Total:	\$1,055.70

Franczek						
Check Group:						
December Legal Services		1	0	209654 1/21/2022	10.5.2310.3180.300.0000	\$551.00

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Check #: 0						
PO/InvoiceTotal:						\$551.00
Vendor Total:						\$551.00
Houghton Mifflin Harcourt Publishing Co						
Check Group:						
ISBN:9780358265344 Science Dimensions Follow-Up Live Online 1-Hour Grades 6-8		1	22492	955509523 1/24/2022	10.5.2213.3100.200.0000	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
Just Right Landscaping Services						
Check Group:						
Nov 1 - Nov 22 Lawn Maintenance		1	0	26878 12/1/2021	20.5.2540.3292.100.0000	\$860.25
Nov 1 - Nov 22 Lawn Maintenance		1	0	26878 12/1/2021	20.5.2540.3292.200.0000	\$1,140.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
Justice-Willow Springs Water Commission						
Check Group:						
Oct 21 - Jan 11, 2022 Water Charge		1	0	18186004441-00 1/11/2022	20.5.2540.3700.100.0000	\$1,246.39
Check #: 0						
PO/InvoiceTotal:						\$1,246.39
Vendor Total:						\$1,246.39
Konica Minolta Business Solutions						
Check Group:						

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Jan 24 - Feb 23 Digital Support		1	0	277795612 1/24/2022	10.5.2225.5501.200.0000	\$80.00
December Copier Charge		1	0	9008300177 1/1/2022	20.5.2540.3290.100.0000	\$489.21
December Copier Charge		1	0	9008300177 1/1/2022	20.5.2540.3290.200.0000	\$501.59
December Copier Charge		1	0	9008300177 1/1/2022	20.5.2540.3290.300.0000	\$85.48
Check #: 0						
						PO/InvoiceTotal: <u>\$1,156.28</u>
						Vendor Total: <u>\$1,156.28</u>
LaGrange Area Dept Of Special Education						
Check Group:						
Occupational Therapist .6 ECE		1	0	FY22-300-107IDE A 1/18/2022	10.5.4120.6703.100.0000	\$56,939.26
Occupational Therapist .5		1	0	FY22-300-107IDE A 1/18/2022	10.5.4120.6703.100.0000	\$47,449.21
Occupational Therapist .2		1	0	FY22-300-107IDE A 1/18/2022	10.5.4120.6703.200.0000	\$18,979.69
Occupational Therapist Indirect Cost ECE		1	0	FY22-300-107IDE A 1/18/2022	10.5.4120.6703.100.0000	\$1,331.73
Occupational Therapist Indirect Cost		1	0	FY22-300-107IDE A 1/18/2022	10.5.4120.6703.100.0000	\$1,109.78
Occupational Therapist Indirect Cost		1	0	FY22-300-107IDE A 1/18/2022	10.5.4120.6703.200.0000	\$443.91
Physical Therapist ECE		1	0	FY22-300-107IDE A 1/18/2022	10.5.4120.6704.100.0000	\$10,438.09

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Physical Therapist		1	0	FY22-300-107IDE A 1/18/2022	10.5.4120.6704.100.0000	\$31,314.30
Physical Therapist		1	0	FY22-300-107IDE A 1/18/2022	10.5.4120.6704.200.0000	\$10,438.10
Physical Therapist Indirect Cost		1	0	FY22-300-107IDE A 1/18/2022	10.5.4120.6704.100.0000	\$212.02
Physical Therapist Indirect Cost		1	0	FY22-300-107IDE A 1/18/2022	10.5.4120.6704.100.0000	\$636.04
Physical Therapist Indirect Cost		1	0	FY22-300-107IDE A 1/18/2022	10.5.4120.6704.200.0000	\$212.02
Psychologist		1	0	FY22-300-107IDE A 1/18/2022	10.5.4120.6708.100.0000	\$86,660.31 27
Psychologist		1	0	FY22-300-107IDE A 1/18/2022	10.5.4120.6708.200.0000	\$69,328.24
Psychologist Indirect Cost		1	0	FY22-300-107IDE A 1/18/2022	10.5.4120.6708.100.0000	\$2,170.53
Psychologist Indirect Cost		1	0	FY22-300-107IDE A 1/18/2022	10.5.4120.6708.200.0000	\$1,736.42
Speech/Language Pathologist		1	0	FY22-300-107IDE A 1/18/2022	10.5.4120.6702.200.0000	\$72,238.16
Speech/Language Pathologist Indirect Cost		1	0	FY22-300-107IDE A 1/18/2022	10.5.4120.6702.200.0000	\$1,757.21
Other Certified Staff .5 ES .5 MS		1	0	FY22-300-107IDE A 1/18/2022	10.5.4120.6714.300.0000	\$2,156.50

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Paraprofessional ECE		1	0	FY22-300-107IDE A 1/18/2022	10.5.4120.6710.100.0000	\$51,771.22
ECE Admin		1	0	FY22-300-107IDE A 1/18/2022	10.5.4120.6707.100.0000	\$1,816.44
ECE Admin Indirect Cost		1	0	FY22-300-107IDE A 1/18/2022	10.5.4120.6707.100.0000	\$54.88
ECE Evals		1	0	FY22-300-107IDE A 1/18/2022	10.5.4120.6707.100.0000	\$23,904.30
ECE Evals Indirect Cost		1	0	FY22-300-107IDE A 1/18/2022	10.5.4120.6707.100.0000	\$571.76
Check #: 0						
						PO/InvoiceTotal: <u>493,669.91</u>
						Vendor Total: \$493,669.91
LeaderShop, The						
Check Group:						
Oct 4 - 29, 2021 2021 After School Program		1	0	Nov-2021 11/30/2021	10.5.2310.3100.300.0000	\$578.55
Nov 1 - Dec 3, 2021 After School Program		1	0	V910639 12/7/2021	10.5.2310.3100.300.0000	\$598.48
Check #: 0						
						PO/InvoiceTotal: <u>1,177.03</u>
						Vendor Total: \$1,177.03
Loreen M Pilster						
Check Group:						
January Business Office Services		1	0	V60442 2/1/2022	10.5.2520.3100.300.0000	\$1,960.00
Check #: 0						
						PO/InvoiceTotal: <u>1,960.00</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1185

02/09/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,960.00
McGraw Hill - Education						
Check Group:						
Number worlds Intervention Package 6 Year Teacher Subscription Level B		1	22077	118084649001 7/1/2122	10.5.2213.4200.200.0000	\$872.35
Number Worlds Prevention Assessment Level B		1	22077	118084649001 7/1/2122	10.5.2213.4200.200.0000	\$55.77
Number Worlds Intervention Package 6 Year Teacher Subscription Level E		1	22077	118084649001 7/1/2122	10.5.2213.4200.200.0000	\$738.75
Number Worlds Student Material Bundle 1 Year Subscription Level E		1	22077	118084649001 7/1/2122	10.5.2213.4200.200.0000	\$227.31
Number Worlds Assessment Level E		1	22077	118084649001 7/1/2122	10.5.2213.4200.200.0000	\$55.77 29
Number worlds Intervention Package 6 Year Teacher Subscription Level F		1	22077	118084649001 7/1/2122	10.5.2213.4200.200.0000	\$738.75
Number Worlds Student Material Bundle 1 Year Subscription Level F		2	22077	118084649001 7/1/2122	10.5.2213.4200.200.0000	\$454.62
Number Worlds Assessment Level F		1	22077	118084649001 7/1/2122	10.5.2213.4200.200.0000	\$55.77
Check #: 0						
PO/InvoiceTotal:						\$3,199.09
Vendor Total:						\$3,199.09
Midwest Mechanical						
Check Group:						
HVAV MAINT CONTRACT		1	0	MC0000120277 9/1/2021	20.5.2540.3202.200.0000	\$1,528.00
September Maintenance Contract		1	0	MC0000120278 9/1/2021	20.5.2540.3202.200.0000	\$914.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1185

02/09/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
October Maintenance Contract		1	0	MC0000120757 10/1/2021	20.5.2540.3202.200.0000	\$1,528.00
November Maintenance Contract		1	0	MC0000121179 11/1/2021	20.5.2540.3202.200.0000	\$1,528.00
November Maintenance Contract		1	0	MC0000121180 11/1/2021	20.5.2540.3202.200.0000	\$914.00
Check #: 0						
						PO/InvoiceTotal: <u>\$6,412.00</u>
Check Group: Install supply fan bearings		1	22006	112121971 7/21/2022	20.5.2540.4000.300.0000	\$1,982.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,982.00</u> 30
Check Group: Install 3 inch gate valves and strainer		1	22112	112122989 8/25/2022	20.5.2540.3200.100.0000	\$6,668.00
Check #: 0						
						PO/InvoiceTotal: <u>\$6,668.00</u>
						Vendor Total: <u>\$15,062.00</u>
Monoprice Incorporated						
Check Group:						
Monoprice Select Series 16AWG Speaker Wire, 100ft		3	22424	22248153 12/17/2021	10.5.2225.4000.100.0000	\$47.49
Monoprice Caliber In-Ceiling Speakers, 8in Fiber 2-Way (pair)		4	22424	22248153 12/17/2021	10.5.2225.4000.100.0000	\$308.96
Monoprice 4K High Speed HDMI Cable 3ft - 18Gbps Black		4	22424	22248153 12/17/2021	10.5.2225.4000.100.0000	\$23.96
Monoprice 1080p No Logo High Speed HDMI Cable 35ft - CL2 In Wall Rated 10.2 Gbps Black		4	22424	22248153 12/17/2021	10.5.2225.4000.100.0000	\$125.96

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1185

02/09/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monoprice HDMI® Right Angle Port Saver Adapter (Male to Female) - 270 Degree - Vertical Flat Right		4	22424	22248153 12/17/2021	10.5.2225.4000.100.0000	\$9.60
Shipping		1	22424	22248153 12/17/2021	10.5.2225.4000.100.0000	\$45.92
Check #: 0						
PO/InvoiceTotal:						\$561.89
Vendor Total:						\$561.89
Nextera Energy Services						
Check Group:						
Nov 3 - Dec 6 Electric Charge		1	0	52085195859358 1/20/2022	20.5.2540.4660.100.0000	\$3,745.10
Nov 3 - Dec 6 Electric Charge		1	0	52085195859358 1/20/2022	20.5.2540.4660.200.0000	\$5,801.40
Check #: 0						31
PO/InvoiceTotal:						\$9,546.50
Vendor Total:						\$9,546.50
Nicor Gas						
Check Group:						
Dec 17 - Jan 14 Heating Charge		1	0	34-43-97-0000 5 0122 1/19/2022	20.5.2540.4650.200.0000	\$1,353.13
Dec 17 - Jan 19 Heating Charge		1	0	91-17-97-0000 9 0122 1/20/2022	20.5.2540.4650.100.0000	\$933.33
Check #: 0						
PO/InvoiceTotal:						\$2,286.46
Vendor Total:						\$2,286.46
Northwestern University						
Check Group:						
January 27th Professional Development Day		1	0	00000399 1/28/2022	10.5.2213.3120.300.4932	\$2,000.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1185

02/09/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
Perfect Show Productions						
Check Group:						
Livestream Zoom Package Including Panasonic HD Camera, Digital Audio Interface, Digital Video Interface, Broadcast MacBook Pro Laptop		1	22324	026008 9/17/2021	10.5.1002.3100.200.0000	\$300.00
Discount		1	22324	026008 9/17/2021	10.5.1002.3100.200.0000	(\$150.00)
One Perfect Show AV Technician for Load-In, Set-up, Rehearsal, Event Run, Teardown, Load Out		1	22324	026008 9/17/2021	10.5.1002.3100.200.0000	\$300.00
Discount		1	22324	026008 9/17/2021	10.5.1002.3100.200.0000	(\$150.00)
Check #: 0						
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
Precision Control Systems						
Check Group:						
Replace BAS controller on library RTU		1	22266	21120-01 1/18/2022	20.5.2540.5501.200.0000	\$11,465.00
Check #: 0						
						PO/InvoiceTotal: <u>\$11,465.00</u>
Check Group:						
replace controls for univent for PES principals office		1	22338	21120-02 1/18/2022	20.5.2540.3200.100.0000	\$7,645.00
Check #: 0						
						PO/InvoiceTotal: <u>\$7,645.00</u>
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1185

02/09/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Replace controls for south gym RTU		1	22339	21120-03 1/18/2022	20.5.2540.3200.200.0000	\$9,875.00
					Check #: 0	
						PO/InvoiceTotal: \$9,875.00
						Vendor Total: \$28,985.00
ProShred						
Check Group:						
Shredding Service Jan 28th		1	0	990107882 1/28/2022	20.5.2540.3210.300.0000	\$185.30
					Check #: 0	
						PO/InvoiceTotal: \$185.30
						Vendor Total: \$185.30
Quadient Leasing USA, Inc						
Check Group:						
Nov 8-Feb 7, 2022 Postage Meter Charge		1	0	N9214056 1/7/2022	10.5.2410.3400.200.0000	\$489.03
					Check #: 0	
						PO/InvoiceTotal: \$489.03
						Vendor Total: \$489.03
Regional Truck Equipment Co Inc						
Check Group:						
1000 tailgate spreader		0.5	22483	231276 1/18/2022	20.5.2540.5501.100.0000	\$1,027.95
1000 tailgate spreader		0.5	22483	231276 1/18/2022	20.5.2540.5501.200.0000	\$1,027.95
Receiver hitch mt for 1000 spreader		0.5	22483	231276 1/18/2022	20.5.2540.5501.100.0000	\$221.10
Receiver hitch mt for 1000 spreader		0.5	22483	231276 1/18/2022	20.5.2540.5501.200.0000	\$221.10

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1185

02/09/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hitch pin		0.5	22483	231276 1/18/2022	20.5.2540.5501.100.0000	\$1.37
Hitch pin		0.5	22483	231276 1/18/2022	20.5.2540.5501.200.0000	\$1.37
Vehicle spreader harness #292		0.5	22483	231276 1/18/2022	20.5.2540.5501.100.0000	(\$165.39)
Vehicle spreader harness #292		0.5	22483	231276 1/18/2022	20.5.2540.5501.200.0000	(\$165.39)
Disc 15%		0.5	22483	231276 1/18/2022	20.5.2540.5501.100.0000	(\$162.76)
Disc 15%		0.5	22483	231276 1/18/2022	20.5.2540.5501.200.0000	(\$162.76)
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,844.34</u>
						Vendor Total: <u>\$1,844.54</u>
Rose Pest Solutions						
Check Group:						
January Pest Control		1	0	2952990 1/21/2022	20.5.2540.3293.200.0000	\$118.00
January Pest Control		1	0	2952991 1/21/2022	20.5.2540.3293.100.0000	\$109.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$227.00</u>
						Vendor Total: <u>\$227.00</u>
School Business Management Srv LLC						
Check Group:						
February Business Office Services		1	0	V130433 1/27/2022	10.5.2520.3100.300.0000	\$9,843.75
					Check #: 0	
						PO/InvoiceTotal: <u>\$9,843.75</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1185

02/09/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$9,843.75
School District 107 Imprest Fund						
Check Group:						
6084 - Boys Basketball Official		1 0		V563950 2/1/2022	10.5.1500.3190.200.0000	\$45.00
6085 - NSSEO Admin Academy - Sonntag		1 0		V563950 2/1/2022	10.5.2410.3320.200.0000	\$15.00
6086 - Girls V-Ball Referee Assign Fee		1 0		V563950 2/1/2022	10.5.1500.3190.200.0000	\$70.00
6087 - Girls & Boys Basketball Referee Assign Fee		1 0		V563950 2/1/2022	10.5.1500.3190.200.0000	\$190.00
6088 - Suburban Life Renewal		1 0		V563950 2/1/2022	10.5.2310.3401.300.0000	\$39.00
6089 - Mota Lunch Refund		1 0		V563950 2/1/2022	10.4.1611.0000.000.0000	\$66.36
Check #: 0						
PO/InvoiceTotal:						\$425.70
Vendor Total:						\$425.70
Twin Supplies, Ltd						
Check Group:						
New LED drivers for gym lights		10	22383	14622F 1/24/2022	20.5.2540.4000.300.0000	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
ULINE						
Check Group:						
46"ADA square metal picnic table blue		1	22478	143970308 1/19/2022	10.5.1001.7000.100.0000	\$1,072.12

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1185

02/09/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
46" square metal picnic table blue		3	22478	144030280 1/20/2022	10.5.1001.7000.100.0000	\$2,943.28
					Check #: 0	
						PO/InvoiceTotal: \$4,015.40
						Vendor Total: \$4,015.40
Verizon						
Check Group:						
Jan 24 - Feb 23 Cell Phone Charge		1	0	9897974224 2/1/2022	20.5.2540.3400.300.0000	\$85.44
Jan 24 - Feb 23 Cell Phone Charge		1	0	9897974224 2/1/2022	20.5.2540.3400.100.0000	\$49.43
Jan 24 - Feb 23 Cell Phone Charge		1	0	9897974224 2/1/2022	20.5.2540.3400.200.0000	\$98.86
					Check #: 0	36
						PO/InvoiceTotal: \$233.73
						Vendor Total: \$233.73
						Grand Total: \$628,636.17

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1152

01/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
Jan health insurance-er		1 0		V878383 1/1/2022	10.2.0481.0000.000.9944	\$76,248.97
Jan health insurance-ee		1 0		V878383 1/1/2022	10.2.0481.0000.000.9943	\$16,606.65
Jam life insurance		1 0		V878383 1/1/2022	10.2.0481.0000.000.9942	\$790.66
					Check #: 0	
					PO/InvoiceTotal:	<u>\$93,646.28</u>
					Vendor Total:	<u>\$93,646.28</u>
Guardian - Appleton						
Check Group:						
Jan dental insurance-er		1 0		V586467 12/20/2021	10.2.0481.0000.000.9946	\$3,564. 68 ³⁷
Jan dental insurance-ee		1 0		V586467 12/20/2021	10.2.0481.0000.000.9945	\$1,758.34
Jan vision insurance-ee		1 0		V586467 12/20/2021	10.2.0481.0000.000.9947	\$775.20
Jan vision insurance-er		1 0		V586467 12/20/2021	10.2.0481.0000.000.9948	\$209.06
					Check #: 0	
					PO/InvoiceTotal:	<u>\$6,307.28</u>
					Vendor Total:	<u>\$6,307.28</u>
					Grand Total:	<u>\$99,953.56</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1167

01/26/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Storage Rental		1 0		010522-BC 1/25/2022	20.5.2540.3250.300.5998	\$448.00
Storage Rental		1 0		010522-BC 1/25/2022	20.5.2540.3250.300.5998	\$448.00
Storage Rental		1 0		010522-BC 1/25/2022	20.5.2540.3250.300.5998	\$515.00
White board & leaf blowers		1 0		010522-BC 1/25/2022	20.5.2540.4000.300.0000	\$876.05
Hooks kdg coat rack		1 0		010522-BC 1/25/2022	20.5.2540.4000.300.0000	\$32.13
Institute Day Supplies		1 0		010522-BC 1/25/2022	10.5.2213.4000.300.0000	\$265.24
A/V Project Parts ES		1 0		010522-BC 1/25/2022	20.5.2540.4000.300.0000	\$135.64
A/V Project ES		1 0		010522-BC 1/25/2022	20.5.2540.4000.300.0000	\$27.65
Chalkboard Repair Parts ES		1 0		010522-BC 1/25/2022	20.5.2540.4000.300.0000	\$33.22
Microsoft Monthly Charge Apps for Faculty		1 0		010522-ES 1/25/2022	10.5.2225.6400.200.0000	\$48.60
Midwest Clinic-Cesar Conference		1 0		010522-ES 1/25/2022	10.5.1002.3320.200.0000	\$175.00
ASCD-Ban Workshop		1 0		010522-ES 1/25/2022	10.5.2210.3320.300.0000	\$59.00
Rackspace-Board Monthly Email Fee		1 0		010522-ES 1/25/2022	10.5.2310.6400.300.0000	\$65.00
Constant Contact-Monthly Fee		1 0		010522-ES 1/25/2022	10.5.2320.4400.300.0000	\$45.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1167

01/26/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Microsoft Monthly Charge for Phone		1	0	010522-ES 1/25/2022	10.5.2225.6400.200.0000	\$4.50
Microsoft Monthly Charge Calling Plan		1	0	010522-ES 1/25/2022	10.5.2225.6400.200.0000	\$48.00
ASCD-Kindergarten Teacher Conference		1	0	010522-ES 1/25/2022	10.5.1001.3320.100.0000	\$676.00
Chicago Tribune Subscription		1	0	010522-ES 1/25/2022	10.5.2320.6400.300.0000	\$15.96
Brooks Publishing-Preschool Software		1	0	010522-ES 1/25/2022	10.5.1205.4700.100.0000	\$499.90
Journals for Rainbows Club		1	0	010522-ST 1/25/2022	10.5.1002.4000.200.0000	\$78.83
The Outsiders Movie-Embury		1	0	010522-ST 1/25/2022	10.5.1002.4000.200.0000	\$14.99
The Outsiders Movie-Deaton		1	0	010522-ST 1/25/2022	10.5.1002.4000.200.0000	\$14.99
Nurses Supplies		1	0	010522-ST 1/25/2022	10.5.1002.4000.200.0000	\$20.99
WELL Summit-B Malatt		1	0	010522-ST 1/25/2022	10.5.2410.3320.200.0000	\$199.00
Choir Pizza Party Supplies		1	0	010522-ST 1/25/2022	10.5.1002.4000.200.0000	\$9.47
Choir Pizza Party		1	0	010522-ST 1/25/2022	10.5.1002.4000.200.0000	\$88.57
Prizes For PE		1	0	010522-ST 1/25/2022	10.5.1002.4000.200.0000	\$127.19
Outdoor Ed Journals		1	0	010522-ST-SAct 1/25/2022	10.5.1002.4000.200.0000	\$374.63
Gingerbread Houses		1	0	010522-ST-SAct 1/25/2022	10.5.1002.4000.200.0000	\$154.80

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1167

01/26/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supplies for Winter Wonderland		1	0	010522-ST-SAct 1/25/2022	10.5.1002.4000.200.0000	\$158.01
Supplies for Winter Wonderland		1	0	010522-ST-SAct 1/25/2022	10.5.1002.4000.200.0000	\$83.35
Supplies for Winter Wonderland		1	0	010522-ST-SAct 1/25/2022	10.5.1002.4000.200.0000	\$5.77
Backpacks for Outdoor Ed		1	0	010522-ST-SAct 1/25/2022	10.5.1002.4000.200.0000	\$471.75
Supplies for Winter Wonderland		1	0	010522-ST-SAct 1/25/2022	10.5.1002.4000.200.0000	\$13.75
Gift Cards for FNL 12/17 Prizes		1	0	010522-ST-SAct 1/25/2022	10.5.1002.4000.200.0000	\$45.00
Supplies PO 22447		1	0	010522-TM 1/25/2022	10.5.1125.4000.100.0000	\$262.54
Refund PO 22447		1	0	010522-TM 1/25/2022	10.5.1125.4000.100.0000	40 (\$32.54)

Check #: 0

PO/InvoiceTotal:	\$6,508.98
Vendor Total:	\$6,508.98
Grand Total:	\$6,508.98

End of Report

JANUARY 2022 BOARD REPORT

REVENUES	FY 22 Budget	JANUARY	YTD	% Realized
Educational	13,403,580	451,123	6,782,833	50.60%
Operation and Maintenance	1,200,000	-	429,734	35.81%
Debt Service	-	-	-	0.00%
Transportation	845,000	-	423,984	50.18%
IMRF/Social Security	487,600	-	219,889	45.10%
Capital Projects	1,000	-	348	34.80%
Working Cash	3,500	-	1,308	37.37%
Tort	132,090	-	58,931	44.61%
Fire Prevention & Life Safety	2,869	-	1,322	46.09%
Total	16,075,639	451,123	7,918,349	49.26%

EXPENSES	FY 22 Budget	JANUARY	YTD	% Used
Educational	13,674,972	1,006,050	5,641,367	41.25%
Operation and Maintenance	1,646,982	228,819	860,798	52.27%
Debt Service	-	-	-	-
Transportation	807,919	57,435	332,852	41.20%
IMRF/Social Security	350,044	27,667	148,683	42.48%
Capital Projects	-	-	-	-
Working Cash	-	-	-	-
Tort	113,137	-	113,137	100.00%
Fire Prevention & Life Safety	5,145	802	357	6.94%
Total	16,598,199	1,320,773	7,097,194	42.76%

SURPLUS (DEFICIT)	(522,560)	(869,650)	821,156
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Date: February 3, 2022

To: Board of Education

From: Mary Lenzen, Board Secretary

Re: Closed Session Minutes Recommended for Declassification

Following a review, the closed session minutes listed below are recommended for declassification:

Date	Summary
<u>2019</u>	
• 6/19	Self-evaluation, practices and procedures of professional ethics, when meeting with a representative of a statewide association of which the District is a member.
• 8/14	Collective negotiating matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees
• 12/18	Student Disciplinary Cases; appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors, or specific volunteers of the District or legal counsel for the District...; Collective negotiating matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees
<u>2020</u>	
• 1/15	Student Disciplinary Cases; Collective negotiating matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees
• 12/16	Litigation, when an action against, affecting or on behalf of the particular District has been filed and is pending before a court or administrative tribunal, or when the District finds that an action is probable or imminent, in which case the basis for the findings shall be recorded and entered into the closed session meeting minutes.
• 4/21	The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity
<u>2021</u>	
• 6/21	Student Disciplinary Cases
• 6/25	Self-evaluation, practices and procedures of professional ethics, when meeting with a representative of a statewide association of which the District is a member.

Closed session audio tapes older than 18 months will be destroyed at this time.

Personnel Report
February 9, 2022

1. Employment of Personnel

Administration is recommending to employ the following personnel for the 2021-22 school year.

Recommendation:

That the Board of Education employ the following personnel for the 2021-22 school year:

Name	Position	Salary
Mae Sophie	Instructional Aide	\$ 16.00 per hr, 6.75 hrs Starting: 1/20/2022



As part of our Strategic Blueprint, the district created an action step that states we will establish a committee that will identify best practices related to homework and recommend developmentally appropriate expectations for homework across all grade levels.

Beginning in the spring of this school year, the district convened a committee of teachers, parents, and administrators to review relevant research on this topic and develop an administrative procedure to support Board Policy 6:290 (Homework). Below is a table that identifies the committee members.

Administration	Dave Palzet	Parents	Christine Rizk-Shenouda	Teachers	Kara Mulder (Kindergarten)
	Griffin Sonntag		Tamara Bogavac		Bill Brade (2nd Grade)
	Kathleen Tomei		Tarryne Marchione		Amy DuVall (4th Grade)
	Brianne Malatt		Aneet Kapur		Nancy Deaton (7th Grade)
	Beth Parker		Miyoung Won		Jennifer Parsons (Special Education)
	Jennifer Ban		Alex Mason		Sally Ortiz (Math Specialist)
	Kyleen Flynn		Carissa Zill (PMS Art)		
	Jason Week				
	Alicia Blais				

The committee met monthly from September to February. The committee read the book Rethinking Homework: Best Practices That Support Diverse Needs by Cathy Vatterott to begin their work. This text and accompanying videos, articles, and podcasts became the knowledge base that the committee used to make decisions. Likewise, parents and teachers shared the lived experiences they've had with our students to ensure that our work fits well with our community. To ensure the committee represented all district voices, we distributed surveys to parents, students in grades 4-8, and teachers. The survey questions were developed based on sample surveys provided in the above text. The results were then analyzed and guided the work of the committee.

As the committee reflected on the book and other materials and the survey data and their own experiences as teachers, parents, and students themselves, it became clear that there is value to students completing homework. Therefore, the committee members agreed that there was no desire to abolish homework from our schools. However, the committee did seek to identify ways to better use homework as a tool to extend learning. Likewise, there was a desire by committee members to communicate the purpose of homework better and set parameters around work to be completed at home. To that end, the committee developed a definition of homework, a philosophy statement, guiding principles, and homework best practices.

Homework Defined: Homework is any task assigned by teachers, including unfinished classwork, intended for students to complete during non-instructional hours. Homework serves several purposes, including previewing or reviewing material, practicing concepts taught in class, and supporting executive functioning skills. Effective homework provides students with low-stress work that can be completed independently and is reasonably differentiated.

The committee engaged in several activities that allowed them to identify the desired outcomes or purposes of homework. Likewise, the committee agreed that homework should be completed independently and should be adjusted to meet the needs of individual students.

Homework Philosophy: The district recognizes that carefully planned homework can play an important role in student learning and enhance student growth. Homework should support the learning in the classroom and be respectful of students' family and personal time. Teachers should consider each student's ability to complete the homework, time constraints, and special circumstances when assigning homework.

The philosophy statement recognizes the importance of homework and how it can support student learning. The committee recognized that our students often have responsibilities outside of the school day, including sports, clubs, religious education, and family commitments which can impact the ability to complete homework. The above philosophy statement recognizes the realities of our students' lives and allows teachers the flexibility to make necessary adjustments.

Guiding Principles: The guiding principles fall into four categories communication, coordination, duration, and economic/homelife reality.

- Teachers should clearly communicate the purpose of the homework to students.
- Grade-level teams should discuss and coordinate homework assignments and assessments.
- The total amount of homework assigned should be manageable, and respect students' family lives.

Below are guideline ranges for homework for each school attendance day which includes 15-minutes of independent reading:

- Kindergarten-Grade 1: Not to exceed 20 minutes
- Grades 2 - 3: Not to exceed 30 minutes
- Grades 4 - 6: Not to exceed 60 minutes
- Grades 7 - 8: Not to exceed 75 minutes
- A student's economic/homelife reality should not impact their ability to complete homework.

Best Practices: The committee identified the practices that should be observed as teachers consider homework assignments.

- Teachers should discuss approximate time ranges for homework with students.
- Feedback to students on homework should be timely and fit the purpose of the work.
- Homework should have a minimal impact on a student's overall grade.
- Homework assignments over extended school breaks and non-attendance days should be limited, and, to the greatest extent possible, no new work should be assigned.
- Families should encourage learning through homework and provide students with a quiet and distraction-free environment to complete homework.
- A homework support program should be provided at school.

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- If students regularly spend more than the recommended time on homework, students should discuss it with the teacher. Families should also reach out to the child's teacher to discuss the situation.
- Families should support students to complete work independently.
- School administration will support the effective use of homework and communicate important information about homework to parents.
- The district will notify families about Homework Administrative Procedures and be aware of their child's homework completion.

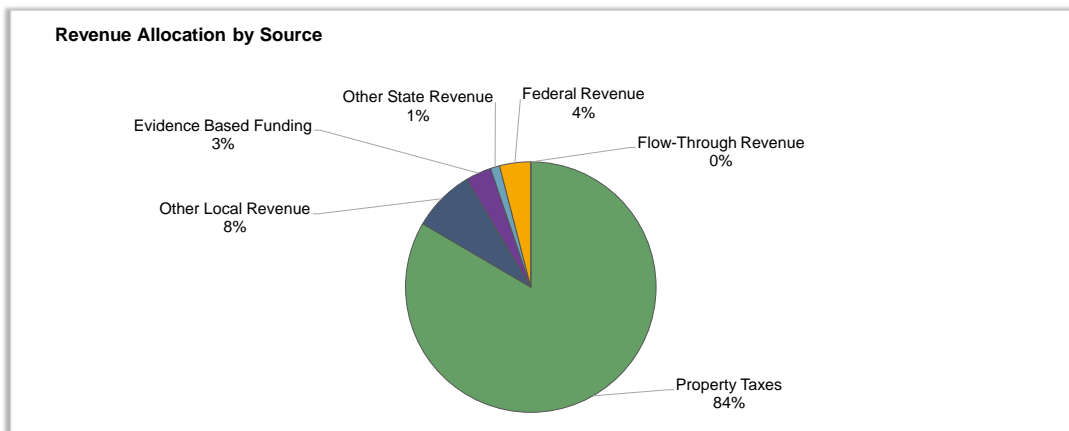
The committee was thoughtful in developing this administrative procedure and balanced the need to assign homework with the reality of our students' lives outside of school. The district thanks this faithful group of parents, teachers, and administrators for their hard work in developing a procedure that will benefit all students.

FIVE YEAR FINANCIAL PROJECTIONS



FISCAL YEAR 2023-2027

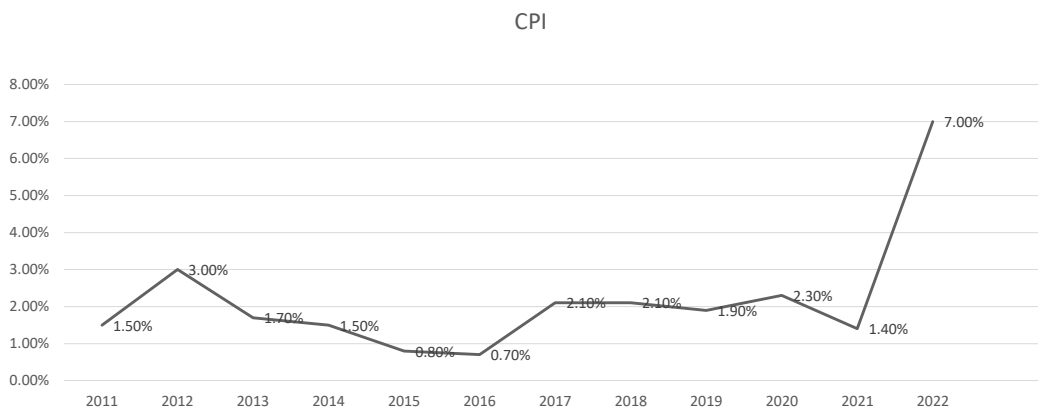
Revenues



A School District's Levy will change each year based on 3 variables:

- 1) CPI: Increases to keep pace with inflation
- 2) New Property: Increase to fund education and offset reductions in State Funding (due to higher EAV)
- 3) Any changes to the district's annual debt schedule

CPI HISTORY



CPI Information

CPI – 3 Year Average 1.87%

CPI - 5 Year Average 1.96%

CPI - 10 Year Average 1.75%

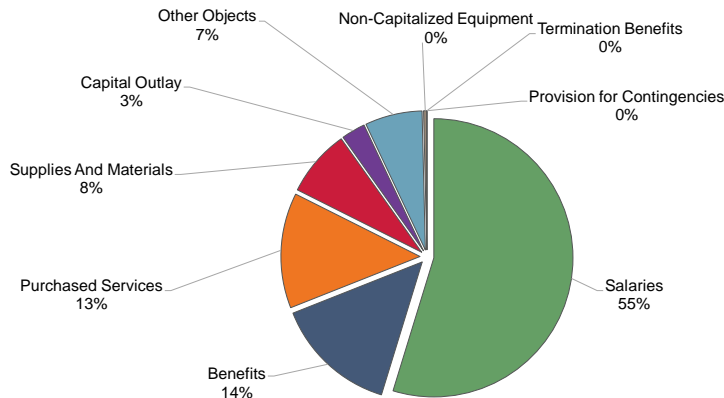
CPI released in January 2022 was 7%. Tax Cap legislation caps the CPI revenue growth from existing property owners (in aggregate) to 5%.

The CPI that was released in January 2021 was 1.4%. The 2021 Levy of 1.4% generates the tax bill in March 2022 and September 2022. The second installment from September 2022 plus the first installment of 2023 will fund the FY 23 budget.



Expenditures

Expenditure Allocation by Object



Assumptions -Revenues

Collection Rate of Property Taxes for all years 99%

CPPRT no change

All Other Local Revenues no change

No growth in State EBF Funding

Any growth in Federal Funding accompanied by similar growth in expenditures

No referendum

Assumptions - Expenditures

Salaries

- 3% FY 23-27
- Lane Changes \$ 25,000 per year
- No increase in FTE

Benefits

- Health Insurance -5% increase annually
- Dental Insurance -0% increase all 5 years

Assumptions -Expenditures

Purchased Services -2% increase annually

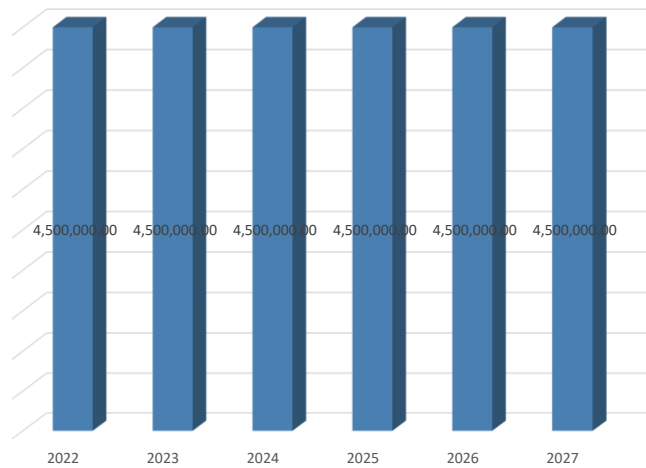
Transportation Contract – 5% increase in 2023 and 3% from FY 24 onwards

Supplies & Materials – 2% increase annually

Property and Casualty Insurance - 3% increase annually

Capital Outlay -Facilities - \$550,000 each year

New
Construction
Increase for
Levy



Educational O & M Transportation IMRF / SS Working Cash Tort											
Pleasantdale SD 107 Base Scenario, 1-11-22											
Projection Summary											
	BUDGET FY 2022	PROJECTED FY 2023	% Δ	PROJECTED FY 2024	% Δ	PROJECTED FY 2025	% Δ	PROJECTED FY 2026	% Δ	PROJECTED FY 2027	% Δ
REVENUE											
Local	\$14,703,990	\$14,763,680	0.41%	\$15,787,016	6.93%	\$16,174,693	2.46%	\$16,489,034	1.94%	\$16,883,127	2.39%
State	\$722,540	\$722,540	0.00%	\$722,540	0.00%	\$722,540	0.00%	\$722,540	0.00%	\$722,540	0.00%
Federal	\$645,240	\$270,240	-58.12%	\$270,240	0.00%	\$270,240	0.00%	\$270,240	0.00%	\$270,240	0.00%
Other	\$0	\$0		\$0		\$0		\$0		\$0	
TOTAL REVENUE	\$16,071,770	\$15,756,460	-1.96%	\$16,779,796	6.49%	\$17,167,473	2.31%	\$17,481,814	1.83%	\$17,875,907	2.25%
EXPENDITURES											
Salary and Benefit Costs	\$11,448,706	\$11,590,407	1.24%	\$11,986,762	3.42%	\$12,396,148	3.42%	\$12,819,012	3.41%	\$13,255,818	3.41%
Other	\$5,144,348	\$5,250,377	2.06%	\$5,374,620	2.37%	\$5,502,550	2.38%	\$5,634,286	2.39%	\$5,769,951	2.41%
TOTAL EXPENDITURES	\$16,593,054	\$16,840,784	1.49%	\$17,361,382	3.09%	\$17,898,698	3.09%	\$18,453,298	3.10%	\$19,025,769	3.10%
SURPLUS / DEFICIT	(\$521,284)	(\$1,084,324)		(\$581,586)		(\$731,225)		(\$971,484)		(\$1,149,862)	
OTHER FINANCING SOURCES / USES											
Other Financing Sources	\$0	\$0		\$0		\$0		\$0		\$0	
Other Financing Uses	\$0	\$0		\$0		\$0		\$0		\$0	
TOTAL OTHER FIN. SOURCES / USES	\$0	\$0		\$0		\$0		\$0		\$0	
SURPLUS / DEFICIT INCL. OTHER FIN. SOURCES	(\$521,284)	(\$1,084,324)		(\$581,586)		(\$731,225)		(\$971,484)		(\$1,149,862)	
BEGINNING FUND BALANCE	\$13,321,166	\$12,799,882		\$11,715,558		\$11,133,972		\$10,402,747		\$9,431,263	
AUDIT ADJUSTMENTS TO FUND BALANCE	\$0	\$0		\$0		\$0		\$0		\$0	
PROJECTED YEAR END BALANCE	\$12,799,882	\$11,715,558		\$11,133,972		\$10,402,747		\$9,431,263		\$8,281,401	
FUND BALANCE AS % OF EXPENDITURES	77.14%	69.57%		64.13%		58.12%		51.11%		43.53%	
FUND BALANCE AS # OF MONTHS OF EXPEND.	9.26	8.35		7.70		6.97		6.13		5.22	

Educational O & M Transportation IMRF / SS Working Cash Tort											
Pleasantdale SD 107 Base Scenario, 1-11-22											
Revenue Analysis											
	BUDGET FY 2022	PROJECTED FY 2023	% Δ	PROJECTED FY 2024	% Δ	PROJECTED FY 2025	% Δ	PROJECTED FY 2026	% Δ	PROJECTED FY 2027	% Δ
LOCAL											
Property Taxes	\$13,410,000	\$13,469,690	0.45%	\$14,493,026	7.60%	\$14,880,703	2.67%	\$15,195,044	2.11%	\$15,589,137	2.59%
Other Local Revenue	\$1,293,990	\$1,293,990	0.00%	\$1,293,990	0.00%	\$1,293,990	0.00%	\$1,293,990	0.00%	\$1,293,990	0.00%
TOTAL LOCAL REVENUE	\$14,703,990	\$14,763,680	0.41%	\$15,787,016	6.93%	\$16,174,693	2.46%	\$16,489,034	1.94%	\$16,883,127	2.39%
STATE											
Evidence Based Funding	\$531,790	\$531,790	0.00%	\$531,790	0.00%	\$531,790	0.00%	\$531,790	0.00%	\$531,790	0.00%
Other State Revenue	\$190,750	\$190,750	0.00%	\$190,750	0.00%	\$190,750	0.00%	\$190,750	0.00%	\$190,750	0.00%
TOTAL STATE REVENUE	\$722,540	\$722,540	0.00%	\$722,540	0.00%	\$722,540	0.00%	\$722,540	0.00%	\$722,540	0.00%
TOTAL FEDERAL REVENUE	\$645,240	\$270,240	-58.12%	\$270,240	0.00%	\$270,240	0.00%	\$270,240	0.00%	\$270,240	0.00%
FLOW-THROUGH REVENUE	\$0	\$0		\$0		\$0		\$0		\$0	
TOTAL REVENUE	\$16,071,770	\$15,756,460	-1.96%	\$16,779,796	6.49%	\$17,167,473	2.31%	\$17,481,814	1.83%	\$17,875,907	2.25%

Educational | O & M | Transportation | IMRF / SS | Working Cash | Tort

Pleasantdale SD 107 | Base Scenario, 1-11-22

Expenditure Analysis

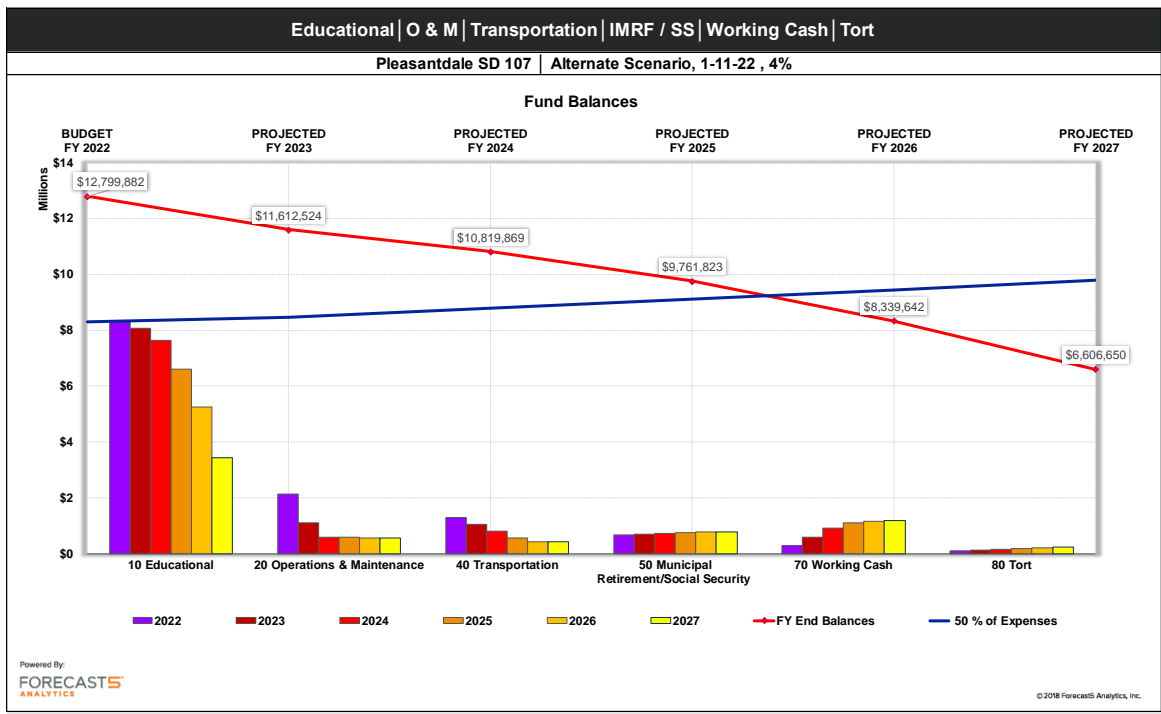
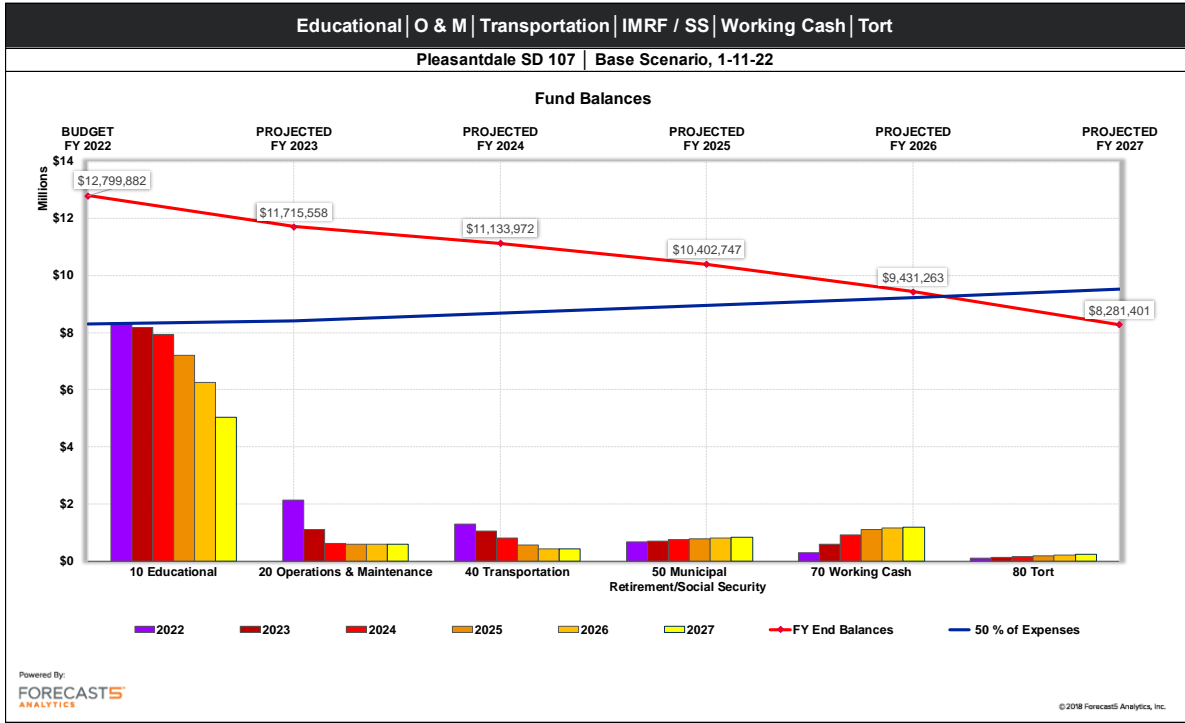
	BUDGET	PROJECTED		PROJECTED		PROJECTED		PROJECTED			
	FY 2022	FY 2023	% Δ	FY 2024	% Δ	FY 2025	% Δ	FY 2026	% Δ	FY 2027	% Δ
Salaries	\$9,083,193	\$9,130,663	0.52%	\$9,428,874	3.27%	\$9,736,032	3.26%	\$10,052,405	3.25%	\$10,378,269	3.24%
Benefits	\$2,365,513	\$2,459,744	3.98%	\$2,557,888	3.99%	\$2,660,116	4.00%	\$2,766,607	4.00%	\$2,877,549	4.01%
TOTAL SALARIES & BENEFITS	\$11,448,706	\$11,590,407	1.24%	\$11,986,762	3.42%	\$12,396,148	3.42%	\$12,819,012	3.41%	\$13,255,818	3.41%
Purchased Services	\$2,223,915	\$2,293,274	3.12%	\$2,348,618	2.41%	\$2,405,352	2.42%	\$2,463,514	2.42%	\$2,523,141	2.42%
Supplies And Materials	\$1,291,684	\$1,150,223	-10.95%	\$1,173,228	2.00%	\$1,196,692	2.00%	\$1,220,626	2.00%	\$1,245,039	2.00%
Capital Outlay	\$462,500	\$596,500	28.97%	\$596,500	0.00%	\$596,500	0.00%	\$596,500	0.00%	\$596,500	0.00%
Other Objects	\$1,103,249	\$1,147,379	4.00%	\$1,193,274	4.00%	\$1,241,005	4.00%	\$1,290,645	4.00%	\$1,342,271	4.00%
Non-Capitalized Equipment	\$63,000	\$63,000	0.00%	\$63,000	0.00%	\$63,000	0.00%	\$63,000	0.00%	\$63,000	0.00%
Termination Benefits	\$0	\$0		\$0		\$0		\$0		\$0	
Provision For Contingencies	\$0	\$0		\$0		\$0		\$0		\$0	
TOTAL ALL OTHER	\$5,144,348	\$5,250,377	2.06%	\$5,374,620	2.37%	\$5,502,550	2.38%	\$5,634,286	2.39%	\$5,769,951	2.41%
TOTAL EXPENDITURES	\$16,593,054	\$16,840,784	1.49%	\$17,361,382	3.09%	\$17,896,698	3.09%	\$18,453,298	3.10%	\$19,025,769	3.10%

Educational | O & M | Transportation | IMRF / SS | Working Cash | Tort

Pleasantdale SD 107 | Base Scenario, 1-11-22

Historical Summary

	AFR	AFR	% Δ	AFR	% Δ	BUDGET	PROJECTED	\$ Δ	% Δ
	FY 2019	FY 2020		FY 2021		FY 2022	FY 2023		
REVENUE									
Local	\$13,253,167	\$15,102,858	13.96%	\$12,716,313	-15.80%	\$14,703,990	\$14,763,680	\$59,690	0.41%
State	\$752,792	\$445,221	-40.86%	\$702,272	57.74%	\$722,540	\$722,540	\$0	0.00%
Federal	\$112,919	\$277,508	145.76%	\$629,723	126.92%	\$645,240	\$270,240	(\$375,000)	-58.12%
Other	\$0	\$0		\$0		\$0	\$0	\$0	
TOTAL REVENUE	\$14,118,878	\$15,825,587	12.09%	\$14,048,308	-11.23%	\$16,071,770	\$15,756,460	(\$315,310)	-1.96%
EXPENDITURES									
Salary and Benefit Costs	\$9,841,348	\$10,315,325	4.82%	\$10,556,591	2.34%	\$11,448,706	\$11,590,407	\$141,701	1.24%
Other	\$3,230,165	\$3,548,526	9.86%	\$4,067,053	14.61%	\$5,144,348	\$5,250,377	\$106,029	2.06%
TOTAL EXPENDITURES	\$13,071,513	\$13,863,851	6.06%	\$14,623,644	5.48%	\$16,593,054	\$16,840,784	\$247,730	1.49%
SURPLUS / DEFICIT	\$1,047,365	\$1,961,736		(\$575,336)		(\$521,284)	(\$1,084,324)	(\$563,040)	
OTHER FINANCING SOURCES / USES									
Other Financing Sources	\$17,759	\$21,280		\$17,794		\$0	\$0	\$0	
Other Financing Uses	(\$1,913,637)	(\$21,280)		(\$17,794)		\$0	\$0	\$0	
TOTAL OTHER FIN. SOURCES / USES	(\$1,895,878)	\$0		\$0		\$0	\$0	\$0	
SURPLUS / DEFICIT INCL. OTHER FIN. SOURCES	(\$848,513)	\$1,961,736		(\$575,336)		(\$521,284)	(\$1,084,324)	(\$563,040)	
BEGINNING FUND BALANCE	\$12,783,279	\$11,934,766		\$13,896,502		\$13,321,166	\$12,799,882	(\$521,284)	
AUDIT ADJUSTMENTS TO FUND BALANCE	\$0	\$0		\$0		\$0	\$0	\$0	
YEAR END BALANCE	\$11,934,766	\$13,896,502		\$13,321,166		\$12,799,882	\$11,715,558	(\$1,084,324)	
FUND BALANCE AS % OF EXPENDITURES	91.30%	100.24%		91.09%		77.14%	69.57%		
FUND BALANCE AS # OF MONTHS OF EXPEND.	10.96	12.03		10.93		9.26	8.35		



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Recent events in our country have caused schools and districts to re-evaluate their safety plans and reflect on how to best keep students, staff, and visitors safe in school. In Pleasantdale School District 107, school safety is our top priority. We employ such safety measures as keeping schools locked and requiring visitors to enter through a secure door. Additionally, we practice a wide range of safety drills throughout the course of the school year. Each school observes the district's crisis plan, which acts as a guide in the event of an emergency. School district officials also meet with first responders (Willow Springs Police Department, Burr Ridge Police Department, and Pleasantview Fire Protection District) annually to review safety plans.

The district makes great efforts to keep students and staff safe at school. However, there is always room for improvement. With that said, it is the district's practice to convene a safety audit every four years. The audit is then reviewed by a district safety task force which develops a three-year safety plan to be reviewed and approved by the Board. To ensure that a broad range of stakeholder voices was heard and to ensure transparency in the process, the task force was made up of parents, teachers, administrators, secretaries, and students. This group employed the help of school safety consultant Paul Timm.

Paul Timm, Vice President of Physical Security, is a board-certified Physical Security Professional (PSP), the author of *School Security: How to Build and Strengthen a School Safety Program*, and a nationally acclaimed expert in school security. In addition to conducting numerous vulnerability assessments and his frequent keynote addresses, Mr. Timm is an experienced School Crisis Assistance Team volunteer through the National Organization for Victims Assistance (NOVA). He is an active member of ASIS International's School Safety & Security Council and the Illinois Association of School Business Officials' Risk Management Committee. Mr. Timm also served on the Illinois Terrorism Task Force (ITTF) School Security Subcommittee. He is certified in Vulnerability Assessment Methodology (VAM) through Sandia National Laboratories and the ALPHA(tm) vulnerability assessment methodology. He holds a degree in Speech Communications and a Certificate in Business Administration from the University of Illinois.

Mr. Timm performed a physical security assessment of our buildings and submitted a report to the task force for review. Overall there were specific recommendations that are reflected in the three-year safety upgrade table found below. When Mr. Timm addressed the task force, he explained that the most high-value security measures focused on access control (who can get in your school) and communication (how well information is transferred from one person to another). In addition to Mr. Timm's recommendations, the table reflects the task force members' experiences within our schools. The three-year plan is meant to act as a roadmap as we work to make our schools safer. We are asking the Board to approve the *Year one* recommendations as we anticipate the recommendations in year two may shift with new information and based on the progress of our first year of implementation. Additionally, the task force identified many improvements that could be easily implemented this school year.



These items are low-cost and require only minor changes to practice so they are easy to implement. Below is the table that outlines the full plan.

2021-22	2022-23	2023-24	2024-25
Ensure all radios work and purchase additional two-way radios	Install a flashing beacon at the Wolf Road Crossing	Update intercom/telephone integration (PMS)	Parking lot safety (reconfigure) (PMS)
Ensure all staff are consistently wearing school-issued IDs	Additional bike racks at PMS	Cordon off recess/play areas at PES	Improved recess area for PMS
Cut down vegetation around the schools to ensure better visibility	Improved wayward signage in and around the schools	Additional undesignated medications throughout the schools	Limit elevator access at PES
Ensure all classroom phones are properly labeled	Use of colored lanyards to clearly identify visitors, workers, and others	Unannounced evacuation drills	Additional Raptor in the PMS office
Address exterior lighting	Improved phones training	Address building access for staff and provide staff with individual access codes	Improve interior/exterior doors (fobs/magnets/signage)
Fencing for detention area at PES	Ongoing CrisisGO training		
Test panic buttons annually	Hotspot at each building		
Crossing guard safety vest	Clear procedures for before and after school and lunch duty/recess and expand communications		

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In year one we find a mix of new access management and communication initiatives as well as an update to procedures. There are some costs associated with these updates. Beyond the cost of time and effort, we look to purchase additional two-way radios, improve outdoor lighting, and improve procedures. While there are additional costs associated with the other year one safety improvements, these costs are minimal.

It is the belief of the school safety planning task force that these interventions will result in a safer school. The district sincerely thanks the members of the committee whose names and roles can be found below. In addition to the committee members below, Matt Russian and Laurie Murray from the Pleasantdale Park District participated in the committee.

Parents	Teachers	Staff	Admin	Students
Katie Raschka	Almir Emso	Terry Maly	Griffin Sonntag	Adam Smajic
Jim Gainer	Jennifer Newberry	Stacey Tantillo	Kathleen Tomei	Mekayla Genovesi
Michelle Dzielak	Sally Ortiz	Erika Sawosko	Beth Parker	Groazd Grozdanoski
Becky Walters		John McAtee	Brianne Malatt	Abbey Danaher
Arlene Cabana		Brian Carr		Abbey Patterson
				Terrell Patterson



Background

At the January 19, 2022 Board of Education meeting, the administration suggested making adjustments to the District’s preschool program. The recommendations are to offer a five-day-a-week program and to discontinue the extended-day portion of our program.

The rationale for the change is two-fold. First, a five-day-a-week program is a more educationally sound approach to early learning. The consistency of learning and maintenance of care are better achieved in a five-day program. Second, the program, as currently structured, is not financially sustainable and creates a significant annual loss for the district.

District Comparables (Preschool)

In order for the Board to make an informed decision, we have provided comparison data to our LADSE member districts. The table below outlines both the structure and costs of local preschool programs. It is important to note that there are three models of preschool which are outlined below.

1. Open enrollment (tuition-based) preschool: This model can enroll any student who applies regardless of educational or financial need. These programs are often blended to include general education students and special education students in the same class. This is the model PSD107 follows.
2. *Preschool For All* (PFA) grant-funded programs: This model serves students who have special education needs or who qualify for preschool under the PFA grant. Students attend this program tuition-free. You can read more about the qualifications for PFA below.
3. Self-contained Special Education Preschool (ECSE): This program serves students who have documented needs through a formal IEP. Students attend this program tuition-free.

District	AM Program	PM Program	Extended Day	2-day	3-day	5-day
Pleasantdale 107	\$4,110	\$4,110	\$4,110		●	●
Butler 53	No District Program	No District Program	N/A			
Darien 61	PFA/ECSE	PFA/ECSE	Not Offered			●
Gower 62	PFA	PFA	Not Offered			●
West Chester 92.5	PFA/ECSE	PFA/ECSE	Not Offered			●
Hillside 93	\$2,000	\$2,000	Not Offered			●
Komarek 94	PFA +	PFA +	Not Offered			●



Brookfield-Lagrange 95	PFA/ECSE	PFA/ECSE	Not Offered			⦿
Riverside 96	\$3,195	\$3,195	Not Offered			⦿
Western Springs 101 ¹	ECSE	ECSE	Not Offered			⦿
Lagrange 102	\$2,925	\$2,925	Not Offered			⦿
Lyons 103	PFA/ECSE	PFA/ECSE	Not Offered			⦿
Lagrange South 105	PFA/ECSE/ ELP	PFA/ECS/ ELP	Not Offered			⦿
Highlands 106	PFA	PFA	Not Offered			⦿

Preschool For All Eligibility Criteria:

The PFA program is for children ages 3 through 5 who are not age-eligible for kindergarten and who are determined by multiple weighted at-risk factors to benefit from preschool. The factors include, students with an Individual Education Plan (IEP) who are age-eligible for kindergarten can attend a PFA program if the IEP team decides it is appropriate. Eligibility requirements are based on local need to identify children at risk of academic failure. At-risk children are those who, because of their home and community environment, are subject to such language, cultural, economic, and like disadvantages to be at risk of academic failure.

A disproportionate share of all children considered to be at risk come from low-income families, including low-income working families, homeless families, families where English is not the primary language spoken in the home, or families where one or both parents are teenagers or have not completed high school. Eligibility criteria may also be established for PFA to meet the needs of the program and community. Programs should use a weighted eligibility checklist that includes local risk factors and a scoring system to identify each child’s risk factors, creating a prioritized list for enrollment. The priority for enrollment must be children identified most at risk based on scores on the weighted eligibility checklist.

Financial Implications

Preschool Cost Analysis: As requested at the January Board meeting, I have asked Beth and the Business office to crunch the numbers and provide the BOE with a more exact amount saved by reconfiguring our preschool.

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

Annual Preschool Cost Savings Table ¹		
Extended Day	Three-day	Total Savings
\$45,561	\$122,994	\$168,555

¹ These savings represent direct salary/benefit costs only and do not include indirect costs (e.g. room usage, electricity, HVAC, transportation, etc.).

General School Administration

Superintendent

Duties and Authority

The Superintendent is the District's executive officer and is responsible for the administration and management of the District schools in accordance with School Board policies and directives, and State and federal law. District management duties include, without limitation, preparing, submitting, publishing, and posting reports and notifications as required by State and federal law, **including the special reporting responsibilities in policy 5:90, *Abused and Neglected Child Reporting***. The Superintendent is authorized to develop administrative procedures and take other action as needed to implement Board policy and otherwise fulfill his or her responsibilities. The Superintendent may delegate to other District staff members the exercise of any powers and the discharge of any duties imposed upon the Superintendent by Board policies or by Board vote. The delegation of power or duty, however, shall not relieve the Superintendent of responsibility for the action that was delegated.

Qualifications

The Superintendent must have and maintain a Professional Educator License with a superintendent endorsement issued by the Illinois State Educator Preparation and Licensure Board.

Evaluation

The Board will evaluate, at least annually, the Superintendent's performance and effectiveness, using standards and objectives developed by the Superintendent and Board that are consistent with the Board's policies and the Superintendent's contract. A specific time should be designated for a formal evaluation session with all Board members present. The evaluation should include a discussion of professional strengths as well as performance areas needing improvement.

Compensation and Benefits

The Board and the Superintendent shall enter into an employment agreement that conforms to Board policy and State law. This contract shall govern the employment relationship between the Board and the Superintendent. The terms of the Superintendent's employment agreement, when in conflict with this policy, will control.

LEGAL REF.: 105 ILCS 5/10-16.7, 5/10-20.47, 5/10-21.4, 5/10-23.8, 5/21B-20, 5/21B-25, 5/24-11, and 5/24A-3.
5 ILCS 120/7.3, Open Meetings Act.
 23 Ill.Admin.Code §§1.310, 1.705, and 29.130.

ADOPTED: April 15, 2020

REVISED:

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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 , 1/11/2022. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: WLS

<p>Request Dated 1/11/2022</p>	<p>Via FOIA, I request access to and/or a copy of documentation of remote learning equipment reported as missing, damaged, broken, stolen or otherwise unavailable for use. For this request, please provide the information in aggregate including (if available): type of device, school that device-assigned student attends, date of issuance, data or report of loss, and any other relevant information. In addition, please provide (if available) documentation showing the total number of remote learning equipment assigned.</p> <p>If you believe any portions of these records are not subject to FOIA, please redact the materials to facilitate production and cite specific exemptions you believe justify redaction of the materials.</p> <p>Thanks, Ross Weidner and Jonathan Fagg ABC7 Chicago</p> <p>.</p>
<p>Response Dated 1/14/2022</p>	<p>Following are the requested numbers for the current 2021-2022 school year as 12/11/2022</p> <p>Pleasantdale Elementary School:</p> <p>412 students are assigned 1-to-1 iPads for in-person and remote learning.</p> <p>Since the start of the year 4 iPads have been damaged, removed from service, and replaced:</p> <p>2nd Grade: 1, 10/19/21</p> <p>3rd Grade: 2, 10/05/2021 & 11/16/2021</p> <p>4th Grade: 1, 10/01/2021</p> <p>62</p> <p>57 staff members are assigned both iPads and MacBook Airs.</p>

1 staff MacBook has been damaged and replaced. No staff iPads have been damaged or replaced.

There are currently no reported lost devices.

Pleasantdale Middle School:

362 students are assigned 1-to-1 iPads for in-person and remote learning.

Since the start of the year 3 iPads have been damaged, removed from service, and replaced:

7th Grade: 2, 10/21 & 11/21

8th Grade: 1, 11/21

58 staff members are assigned both iPads and MacBook Airs.

No staff MacBooks or iPads have been damaged or replaced.

There are currently no reported lost devices.

As the FOIA Officer of the District, Mr. Dada 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 , 1/18/2022. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: IRTA

<p>Request Dated</p> <p>1/18/2022</p>	<p>This is a request under the Illinois Freedom of Information Act. Today's date is January 18, 2022 .</p> <p>RECORDS REQUESTED: Please provide the name and email address of any certified staff (teachers, administrators, nurses, counselors, etc.) who are retiring this year.</p> <p>Please provide the requested records electronically. Please email to freedom@irtaonline.org.</p> <p>If your district has NO RETIREES this year, simply reply to this email with the word NONE and <u>please include</u> your name, district name and number of your district and I will consider the request fulfilled.</p> <p>This is a request by the Illinois Retired Teachers Association, a 501c4 not-for-profit Illinois organization.</p> <p>Sincerely,</p> <p>Nathan Mihelich Illinois Retired Teachers Association</p>
<p>Response Dated</p> <p>1/19/2022</p>	<p>NONE</p>

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

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60527 within fourteen (14) working days of your receipt of this email.