

# **Regular Meeting of the Pleasantdale 107 Board of Education**

Wednesday, December 14, 2022 6:00 PM

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

## **I. Roll Call / Visitors**

## **II. Pledge of Allegiance**

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

## **IV. Tax Levy Hearing**

**IV.A. \*Motion to Declare Tax Levy Hearing Open**

**IV.B. Presentation and Discussion of the 2022 Tax Levy**

**IV.C. Open Forum: Board Policy 2:230 (those wishing to speak on the presented tax levy will be given time to address the Board)**

**IV.D. \*Motion to Declare the Tax Levy Hearing Closed**

**IV.E. \*Adoption of the 2022 Tax Levy and Related Resolutions**

## **V. Consent Agenda**

**V.A. Approve Regular Meeting Minutes of November 16, 2022**

**V.B. Approve Closed Session Meeting Minutes of November 16, 2022**

**V.C. Approve Payment of November Payroll/December Warrants**

**V.D. Approve December 2022 Personnel Report**

## **VI. Informational Updates**

**VI.A. Facilities Development**

**VI.B. Strategic Planning Process (2023-24)**

**VI.C. Lyons Township Treasurer's Office (LTTTO) Leadership Restructure**

**VI.D. Superintendent's Advisory Team Update: Special Education**

## **VII. Administration's Reports**

**VII.A. Review Fees**

**VII.B. Preliminary Review of District Calendar**

**VII.C. Approve Roof Top Units (HVAC/RTU) Bid**

**VII.D. Students (sec. 7) and Community Relations (sec. 8) Board Policies**

VIII. Items for Next Agenda:

VIII.A. Facilities Development; School Safety Report; Audit Report; Five-year Financial Update; Approve District Fees; Approve Students (sec. 7) and Community Relations (sec. 8) Board Policies; Approve 2023-24 District Calendar.

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. Closed Session

X.A. 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. 5 ILCS 120/2(c)(1)

X.B. The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).

XI. Written Reports

XI.A. Preliminary Review of Service Provider Contracts

XII. Adjournment



in accordance with the customary practice of the County Clerk, and shall report any such revisions to the Board of Education.

Section 5: All resolutions or parts of resolutions in conflict herewith shall be and the same are hereby repealed, and this Resolution shall be in full force and effect immediately and forthwith upon its passage.

**ADOPTED** this 14<sup>th</sup> day of December 2022, by a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The President declared the Motion duly carried this 14th day of December 2022.

BOARD OF EDUCATION OF PLEASANTDALE SCHOOL  
DISTRICT NO. 107, COOK COUNTY, ILLINOIS

By:

\_\_\_\_\_  
Arlene Cabana  
President, District 107 Board of Education

Attest:

\_\_\_\_\_  
Mary Lenzen  
Secretary, District 107 Board of Education

ILLINOIS STATE BOARD OF EDUCATION

School Business Services Department

(217) 785-8779

Original: [X]
Amended: [ ]

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

Table with 3 columns: District Name (Pleasantdale School District No. 107), District Number (06-016-1070-01), County (Cook)

Amount of Levy

Table listing various levy categories and amounts: Educational (\$12,250,000), Operations & Maintenance (\$650,000), Transportation (\$600,000), Working Cash (\$250,000), Municipal Retirement (\$20,000), Social Security (\$175,000), Fire Prevention & Safety (\$1,000), Tort Immunity (\$160,000), Special Education (\$150,000), Leasing (\$0), Other (\$0), Total Levy (\$14,256,000)

\* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 12,250,000 dollars to be levied as a special tax for educational purposes; and
the sum of 650,000 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 600,000 dollars to be levied as a special tax for transportation purposes; and
the sum of 250,000 dollars to be levied as a special tax for a working cash fund; and
the sum of 20,000 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 175,000 dollars to be levied as a special tax for social security purposes; and
the sum of 1,000 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
the sum of 160,000 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 150,000 dollars to be levied as a special tax for special education purposes; and
the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
the sum of 0 dollars to be levied as a special tax for ; and
the sum of 0 dollars to be levied as a special tax for ; and
on the taxable property of our school district for the year 2022 .

Signed this 14th day of December 20 22 . (President)

(Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 1 .

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. , County, Illinois, on the equalized assessed value of all taxable property of said school district for the year , was filed in the office of the County Clerk of this County on .

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year , is \$

(Signature of County Clerk)

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*(Date)*

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*(County)*

ISBE Form 50-02 (07-2022) CTL2022.xlsx







Section 5: This Resolution takes effect upon its adoption.

**ADOPTED** this 14th day of December 2022, by the following roll call vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The President declared the Motion duly carried this 14th day of December 2022.

BOARD OF EDUCATION OF PLEASANTDALE SCHOOL  
DISTRICT NO. 107, COOK COUNTY, ILLINOIS

By:

\_\_\_\_\_  
Arlene Cabana  
President, District 107 Board of Education

Attest:

\_\_\_\_\_  
Mary Lenzen  
Secretary, District 107 Board of Education

**RESOLUTION AUTHORIZING AND DIRECTING  
CERTAIN SPECIAL PURPOSES TAX LEVIES**

**WHEREAS**, the Board of Education is authorized to levy taxes for certain special purposes upon authority of a separate resolution; and

**WHEREAS**, the Board of Education has determined it necessary to levy the following special purpose taxes in the amounts specified herein;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Education of Pleasantdale School District 107, County of Cook, Illinois, as follows:

Section 1. The Board of Education does hereby approve and authorize the following special purpose tax levies:

- (a) \$ 20,000 for Illinois Municipal Retirement purposes
- (b) \$ 1,000 for Fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes
- (c) \$150,000 for Special Education purposes
- (d) \$160,000 for Tort Immunity purposes
- (e) \$250,000 for Working Cash purposes

Section 2. The County Clerk is hereby directed to extend these special purposes tax levies.

Section 3. This Resolution shall be in full force and effect upon its adoption.

**ADOPTED** this 14<sup>th</sup> day of December 2022 by the following roll call vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The President declared the Motion duly carried this 14th day of December 2022.

BOARD OF EDUCATION OF PLEASANTDALE SCHOOL  
DISTRICT NO. 107, COOK COUNTY, ILLINOIS

By:

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Arlene Cabana

President, District 107 Board of Education

Attest:

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Mary Lenzen

Secretary, District 107 Board of Education



STATE OF ILLINOIS     )  
  )  
COUNTY OF COOK     )

**SECRETARY’S CERTIFICATE**

**FINAL 2022 TAX LEVY**

I, Mary Lenzen, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois, and that, as such official, I am the keeper of the records and files of the Board of Education of said School District.

I do further certify that the foregoing Resolution Authorizing the Final Aggregate Tax Levy for the Tax Year 2022, including the Certificate of Tax Levy attached hereto is the true, correct, and complete copy of said Resolution as adopted by the Board of Education of said School District at a public meeting held on the 14<sup>th</sup> day of December 2022.

**IN WITNESS THEREOF**, I hereunto affix my official signature this 14<sup>th</sup> day of December 2022.

\_\_\_\_\_  
Mary Lenzen  
Secretary, District 107 Board of Education

DATE: \_\_\_\_\_

STATE OF ILLINOIS     )  
  )  
COUNTY OF COOK     )

**TRUTH IN TAXATION LAW**

**CERTIFICATE OF COMPLIANCE OF THE  
FINAL 2022 TAX LEVY**

I, Arlene Cabana, the undersigned, do hereby certify that I am the President of the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois, and am the presiding officer of the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois, and, as such presiding officer, I certify that the Certificate of Tax Levy, a copy of which is appended hereto, was adopted pursuant to, and in all respects compliant with the provisions of the Illinois Property Tax Code - Truth in Taxation Law, 35 ILCS 200/18-60 through 18-85(2002).

This certificate applies to the 2022 levy.

\_\_\_\_\_  
Arlene Cabana  
President, District 107 Board of Education

DATE: \_\_\_\_\_

# 2022 Tax Levy

Presented by

Griffin L. Sonntag

Business Manager/CSBO/Director of Transportation

Pleasantdale School District 107

December 14, 2022

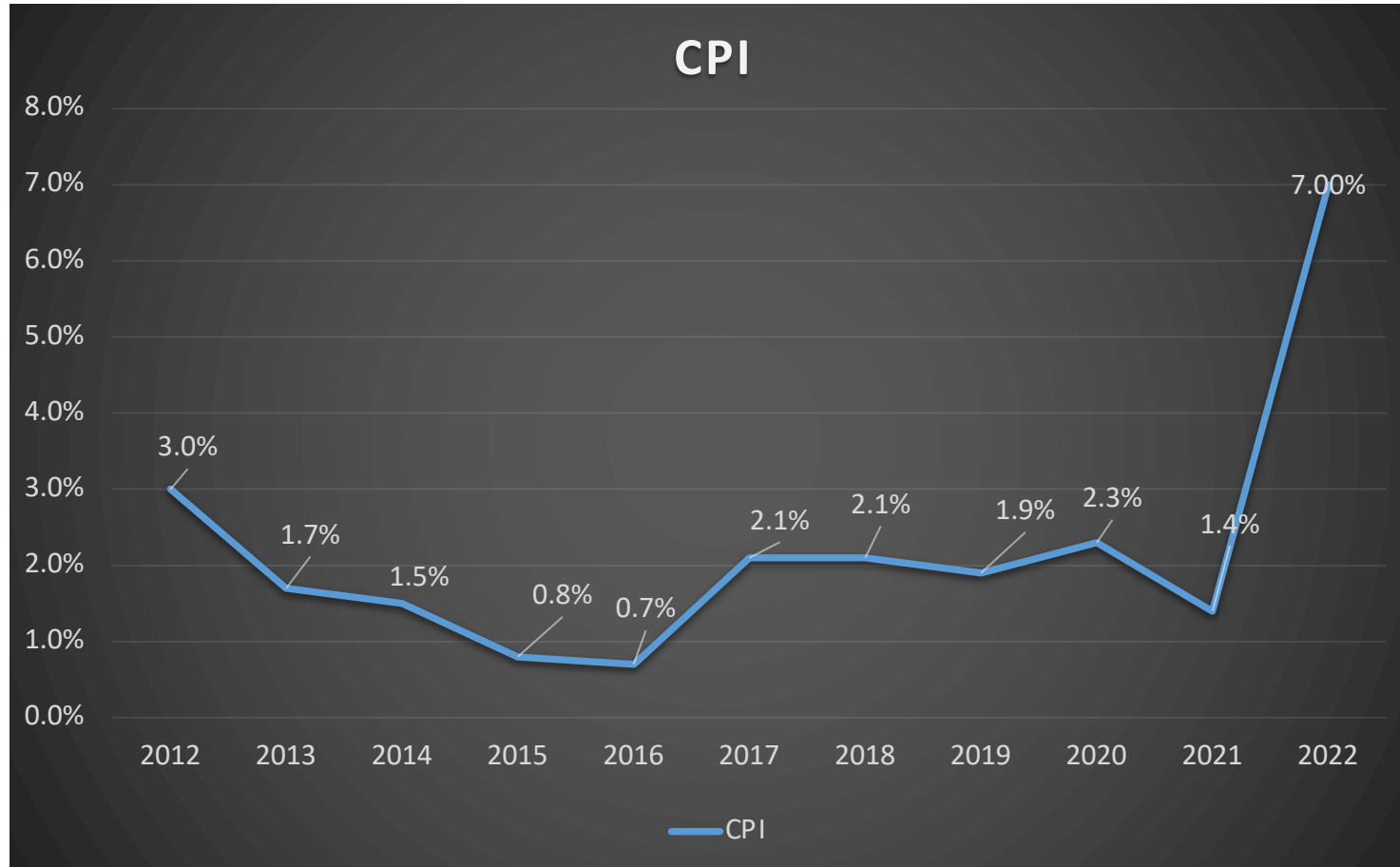
## Projected Fund Balances Per Adopted Budget

Funds	Fund Balances as of 6/30/22	FY 23 Budget			Fund Balances PROJECTED 6/30/23
		Revenues	Expenditures	Surplus or (Deficit)	
Education Fund	\$10,487,541.23	\$14,207,103.00	\$14,183,163.00	\$23,940.00	\$10,511,481.23
O & M Fund	\$2,010,010.81	\$2,082,000.00	\$1,553,277.00	\$528,723.00	\$1,938,733.81
Transportation Fund	\$1,420,119.75	\$1,000,000.00	\$837,443.00	\$162,557.00	\$1,582,676.75
IMRF Fund	\$296,291.50	\$134,600.00	\$145,510.00	(\$10,910.00)	\$285,381.50
Social Security Fund	\$223,528.39	\$221,600.00	\$210,690.00	\$10,910.00	\$234,438.39
Capital Projects	\$77,982.61	\$1,000.00	\$639,144.00	(\$638,144.00)	\$39,838.61
Working Cash	\$447,246.27	\$148,500.00	\$0.00	\$148,500.00	\$595,746.27
Tort	\$88,091.88	\$146,090.00	\$128,187.00	\$17,903.00	\$105,994.88
Life Safety	\$295,395.09	\$3,200.00	\$3,200.00	\$0.00	\$295,395.09
<b>TOTAL OPERATING FUNDS</b>	<b>\$15,346,207.53</b>	<b>\$17,944,093.00</b>	<b>\$17,700,614.00</b>	<b>\$243,479.00</b>	<b>\$15,589,686.53</b>
Debt Service	(\$9,318.58)	\$198,610.00	\$78,210.00	\$120,400.00	\$111,081.42
<b>Total Cap &amp; Non-Cap Funds</b>	<b>\$15,336,888.95</b>	<b>\$18,142,703.00</b>	<b>\$17,778,824.00</b>	<b>\$363,879.00</b>	<b>\$15,700,767.95</b>

Note: There will be a \$600,000 transfer from O and M to Capital Projects and this transfer is reflected in the final projected fund balances.

# Consumer Price Index (CPI) History

11-Year CPI History



<b>3-Year Average</b>	<b>3.57%</b>
5- Year Average	2.94%
10-Year Average	2.15%

# Tax Levy

- The majority of District 107 revenues are generated from local property taxes.
- In order for a school district to collect these monies, it must first formally request them through a process called a tax levy.
- Each year, Illinois school districts are required to **levy** (request) a specific amount to be collected through local taxes during the upcoming year.

# Property Tax Extension Limitation Law (PTELL)

- District 107 is subject to the PTELL, which states that a tax levy (request) may increase either 5% or the value of the Consumer Price Index (CPI) from the prior December, whichever is less.
- Although the CPI value reported in December 2021 was 7% for existing properties, the proposed tax levy (request) is based on an increase of 5% plus tax revenues attributed to new property developments within the district's boundaries.

# Tax Extension

- After receiving the levy, the county finalizes property value calculations of all the property in the county.
- Based on those calculations, the actual tax **extension** (allocated amount) is assigned to the district.
- These funds are used to support students through district programs, staff, and other recurring operational expenses.

## Annual Levy - The Numbers

Funds	2021	2022	Variance	
	Tax Extension	Tax Levy	In dollars	In percentage
Education Fund	12,014,519.00	12,250,000.00	235,481.00	1.96%
O & M Fund	638,722.00	650,000.00	11,278.00	1.77%
IMRF Fund	35,939.00	20,000.00	(15,939.00)	-44.35%
Transportation Fund	1.00	600,000.00	599,999.00	59999900.00%
Working Cash	308,066.00	250,000.00	(58,066.00)	-18.85%
Social Security Fund	179,705.00	175,000.00	(4,705.00)	-2.62%
Tort	148,899.00	160,000.00	11,101.00	7.46%
Life Safety	1,026.00	1,000.00	(26.00)	-2.53%
Special Education	164,302.00	150,000.00	(14,302.00)	-8.70%
Total Cap Fund	13,491,179.00	14,256,000.00	764,821.00	5.67%
Total Non-Cap Funds			-	
Total Cap & Non-Cap Funds	13,491,179.00	14,256,000.00	764,821.00	5.67%

## Annual Levy - The Numbers

Funds	2021	2022	2022 Projected	Variance	
	Tax Extension	Tax Levy	Tax Extension	In dollars	In percentage
Education Fund	12,014,519.00	12,250,000.00	12,200,000.00	185,481.00	1.54%
O & M Fund	638,722.00	650,000.00	650,000.00	11,278.00	1.77%
IMRF Fund	35,939.00	20,000.00	20,000.00	(15,939.00)	-44.35%
Transportation Fund	1.00	600,000.00	600,000.00	599,999.00	59999900.00%
Working Cash	308,066.00	250,000.00	250,000.00	(58,066.00)	-18.85%
Social Security Fund	179,705.00	175,000.00	175,000.00	(4,705.00)	-2.62%
Tort	148,899.00	160,000.00	160,000.00	11,101.00	7.46%
Life Safety	1,026.00	1,000.00	1,000.00	(26.00)	-2.53%
Special Education	164,302.00	150,000.00	150,000.00	(14,302.00)	-8.70%
Total Cap Funds	13,491,179.00	14,256,000.00	14,206,000.00	714,821.00	5.30%
Total Non-Cap Funds				-	
Total Cap & Non-Cap Funds	13,491,179.00	14,256,000.00	14,206,000.00	714,821.00	5.30%

# Summary of 2022 Tax Levy Information

- PTELL limits the 2022 **extension** (allocated amount) to 5% plus new construction.
- The recommended proposed operating **levy** (request) increase is 5.67%.
- The total levy (request), because of the sale of our debt service bonds this fall to fund our five-year facilities plan, is 8.39%.

## Quote

“We keep moving forward, opening new doors, and doing new things because we’re curious and curiosity keeps leading us down new paths.”

-Walt Disney

**MINUTES OF THE BOARD OF EDUCATION**

Regular Meeting      Administration Building      6:00 – 7:13 p.m.      November 16, 2022

Members Present:

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

Members Absent:

Mary Lenzen  
David Negrón

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ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Beth Parker, Jennifer Ban, Griffin Sonntag, Jeanine Arundel, and Kathleen Tomei. Members of the community in attendance included Karyn Lisowski, Jen Fichter, Bob Fichter, Charlotte Fichter and Barrett Fichter.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited by Barret Fichter a Third Grader at PES. The brag boards displayed photographs with examples of club offerings at Pleasantdale Elementary School.

OPEN FORUM

No community members spoke at this time.

ACTION NO. 8

Consent Agenda

Motion by Becky Walters, seconded by Bill Brockob, that the Board of Education approve the consent agenda as presented consisting of meeting minutes of October 19, 2022 board meeting; closed session minutes of October 19, 2022, payment of October payroll and November warrants; November 2022 Personnel Report containing the resignation of Maggie Donnelly (PES Social Worker); revisions to Finance (sec. 4) Board Policies (4.50, 4.55, 4.70, 4.175, 4.185, 4.90); School Maintenance Project Grant Application. Motion carried by a roll call vote of 5 ayes (Walters, Brockob, Cabana, Marchione, Zona). Absent Lenzen and Negrón.

ACTION NO. 9

Resolution Abating  
the Working Cash Fund  
of the District

Motion by Bill Brockob, seconded by Charles Zona, that the Board of Education approve the resolution abating the working cash fund of the district. The purpose of this transfer is to allow the district to spend the bond proceeds on necessary maintenance that will begin this summer. Per state statute, funds cannot be spent from the Working Cash Fund, so a transfer to another fund is required. Motion carried by a roll call vote of 5 ayes (Walters, Brockob, Cabana, Marchione, Zona). Absent Lenzen and Negrón.

REPORTS AND  
DISCUSSION ITEMS

Facilities Development

Dr. Palzet provided the Board with an update on progress made as the district considers potential construction projects. Over the course of the last month, the administration has developed a project timeline and has continued to discuss land use with the Pleasantdale Park District and Lyons Township High School. In the coming weeks, the administration will work with the district architects to develop a refined vision for the project and multiple plans of action.

Illinois School Report Card Announcement

Each year, the Illinois State Board of Education publishes the Illinois School Report Card for all public schools in Illinois. The school report card includes information about our schools, including relevant student demographics, teacher demographics, and district financial information. The Illinois School Report Card is currently live, and a link to our schools' report cards can be found on our district website. The district schools received the top two designations again this year. The elementary school received an exemplary designation, and the middle school was designated as commendable.

Proposed Levy

The Board of Education unanimously approved its proposed tax levy for 2022, asking Cook County for a levy of \$14,256,000 with \$12,250,000 of that for educational purposes. The District uses historical information and input from the local assessors to produce this request. To ensure transparency with our community, the District will hold a Truth in Taxation Hearing at the December 14, 2022 Board of Education Meeting. The Certificate of Tax Levy will be filed with the Cook County Clerk no later than December 27, 2022.

ACTION NO. 10

Adoption of the proposed levy and publication of public notice

Motioned by Becky Walters second by Tarryne Marchione that the Board of Education adopted the proposed 2022 tax levy and authorized the district to publish the time/date/location of the public levy hearing. Motion carried by a roll call of 5 ayes (Brockob, Walters, Cabana, Marchione, Zona). Absent Lenzen and Negron.

Strategic Blueprint: Multi-Tiered Systems of Support

As part of our Strategic Blueprint, we are improving the services we provide to students. Director of Student Services Beth Parker provided the Board with an update on our work to improve our Multi-Tiered Systems of Support. This overview included information on how students are identified for support and how supports are delivered to students who qualify.

NEXT AGENDA

Facilities Development; Review/Approve Audit Report; REview Students (sec. 7) and Community Relations (sec. 8) Board Policies; Review Fees; Review 2023-24

School Calendar; Preliminary Discussion of Service Provider Contracts; Truth in Taxation Hearing.

OPEN FORUM

Karyn Lisowski asked the Board if the district plans to conduct an enrollment study.

ACTION NO. 11

Closed Session

Closed Session Motioned by Charles Zona and Second by Bill Brockob, that the Board of Education go into closed session at 7:13 PM to discuss the placement of individual students in special education programs and other matters relating to individual students; and litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered in the minutes of the closed meeting. Motion carried by a roll call of 5 ayes (Brockob, Walters, Cabana, Marchione, Zona). Absent Lenzen and Negron.

The Board came out of closed at 7:40 p.m.

ADJOURNMENT

Motion by Becky Waltes, second by Charles Zona, that the regular meeting adjourns at 7:40 p.m. Voice vote. Motion carried.

App. \_\_ President \_\_\_\_\_ Secretary \_\_\_\_\_

## December 2022 BOARD REPORT

REVENUES	FY23 Budget	November	YTD	% Realized
Educational	\$14,207,103	\$143,229	\$776,795	5.47%
Operation and Maintenance	\$2,082,000	\$8,385	\$536,886	25.79%
Debt Service	\$198,610	\$0	\$0	0.00%
Transportation	\$1,000,000	\$6,376	\$115,932	11.59%
IMRF/Social Security	\$356,200	\$2,707	\$145,969	40.98%
Capital Projects	\$1,000	\$335	\$335	33.52%
Working Cash	\$148,500	\$1,924	\$2,339	1.58%
Tort	\$146,090	\$23	\$211	0.14%
Fire Prevention & Life Safety	\$3,200	\$1,269	\$1,271	39.71%
<b>Total</b>	<b>\$18,142,703</b>	<b>\$164,247</b>	<b>\$1,579,739</b>	<b>8.71%</b>

EXPENSES	FY23 Budget	November	YTD	% Used
Educational	\$14,183,163	\$1,031,391	\$4,393,636	30.98%
Operation and Maintenance	\$1,553,277	\$57,351	\$583,698	37.58%
Debt Service	\$78,210	\$0	\$0	-
Transportation	\$837,443	\$113,385	\$172,098	20.55%
IMRF/Social Security	\$356,200	\$30,499	\$113,229	31.79%
Capital Projects	\$639,144	\$0	\$0	-
Working Cash	\$0	\$0	\$0	-
Tort	\$128,187	\$0	\$121,144	94.51%
Fire Prevention & Life Safety	\$3,200	\$258	\$516	16.13%
<b>Total</b>	<b>\$17,778,824</b>	<b>\$1,232,883</b>	<b>\$5,384,322</b>	<b>30.29%</b>

**SURPLUS (DEFICIT)                      \$363,879                      (\$1,068,636)                      (\$3,804,584)**

The District's 2021 tax levy included an increase in allocations for the working cash and life safety funds and a decrease in IMRF and Social Security funds to reflect district needs. The district received the 1st installment of 2021 tax levy in March.

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1123

12/16/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Makutenas, Teresa L						
Check Group:						
Certified Mail Postage		1 0		V227400 12/6/2022	10.5.2320.3400.300.0000	\$8.45
						Check #: 0
						PO/InvoiceTotal: <u>\$8.45</u>
						Vendor Total: <u>\$8.45</u>
Ratcliff, Daniel S						
Check Group:						
TUITION REIMBURSEMENT		1 0		V551103 12/6/2022	10.5.2213.2300.300.0000	\$712.50
						Check #: 0
						PO/InvoiceTotal: <u>\$712.50</u>
						Vendor Total: <u>\$712.50</u>
Tomei, Kathleen J						
Check Group:						
Book for Conference		1 0		V176522 12/6/2022	10.5.2410.4000.100.0000	\$20.49
						Check #: 0
						PO/InvoiceTotal: <u>\$20.49</u>
						Vendor Total: <u>\$20.49</u>
						Grand Total: <u>\$741.44</u>

**End of Report**

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1124

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Building Value						
Check Group:						
Custodial Services November		1 0		1144516 11/1/2022	20.5.2540.3220.300.0000	\$19,684.33
Custodial Services December		1 0		1146696 12/1/2022	20.5.2540.3220.300.0000	\$19,684.33
				Check #: 0		
					PO/InvoiceTotal:	\$39,368.66
					Vendor Total:	\$39,368.66
AED Professionals						
Check Group:						
gloves		2 23360		94284 11/15/2022	20.5.2540.4000.300.0000	\$242.40
				Check #: 0		
					PO/InvoiceTotal:	\$242.40
					Vendor Total:	\$242.40
All-Types Elevators Inc						
Check Group:						
Semi Annual Maintenance		1 0		20112822 10/3/2022	20.5.2540.3201.100.0000	\$1,334.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,334.00
					Vendor Total:	\$1,334.00
Amazon Capital Services, Inc						
Check Group:						
Acco Brands A7072050 Binder Clips		1 0		1GP3-WHL6-96V K 11/30/2022	10.5.1002.4000.200.0000	\$16.04
				Check #: 0		
					PO/InvoiceTotal:	\$16.04

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1124

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Sharpie Chisel Tip Assorted Color Markers		1	23347	1VGR-YJM7-HC1 T 11/22/2022	10.5.1002.4000.200.0000	\$26.98
				Check #: 0		
					PO/InvoiceTotal:	\$26.98
Check Group:						
A Christmas Carol (Puffin Classics)		83	23352	1KFQ-N43C-FJJG 11/22/2022	10.5.1002.4000.200.0000	\$364.37
The Last Cuentista - Book		7	23352	1KTK-YRKG-3HL N 11/12/2022	10.5.1002.4000.200.0000	\$115.43
500 Pcs Random Sticker Pack		1	23352	1KTK-YRKG-3HL N 11/12/2022	10.5.1002.4000.200.0000	\$9.99
Uno Family Game Card Game		1	23352	1KTK-YRKG-3HL N 11/12/2022	10.5.1002.4000.200.0000	\$10.78
Book Ends 3 Pair - 6 Pieces		1	23352	1KTK-YRKG-3HL N 11/12/2022	10.5.1002.4000.200.0000	\$11.99
4 Pieces Plastic Uno Card Case		1	23352	1KTK-YRKG-3HL N 11/12/2022	10.5.1002.4000.200.0000	\$15.99
A Christmas Carol (Puffin Classics)		7	23352	1KTK-YRKG-3HL N 11/12/2022	10.5.1002.4000.200.0000	\$30.73
				Check #: 0		
					PO/InvoiceTotal:	\$559.28
Check Group:						
3 Piece Fidget Slug Toys		1	23353	11YP-NT6L-T9F1 11/11/2022	10.5.1002.4000.200.0000	\$9.99
Mr Pen Spikey Fidget 10 Pack		1	23353	11YP-NT6L-T9F1 11/11/2022	10.5.1002.4000.200.0000	\$6.98

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1124

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sensory Stress Balls 12 Pack		1	23353	11YP-NT6L-T9F1 11/11/2022	10.5.1002.4000.200.0000	\$19.95
6 Piece Mini Fidget Slug Key Chain		1	23353	11YP-NT6L-T9F1 11/11/2022	10.5.1002.4000.200.0000	\$12.99
Squishy Stress Balls with DNA Spikey Texture 3 Pack		1	23353	11YP-NT6L-T9F1 11/11/2022	10.5.1002.4000.200.0000	\$15.99
Liquid Motion Bubbler Pens		3	23353	11YP-NT6L-T9F1 11/11/2022	10.5.1002.4000.200.0000	\$65.97
24 Piece Squishy Cute Pens		1	23353	11YP-NT6L-T9F1 11/11/2022	10.5.1002.4000.200.0000	\$29.99
2 Pocket Glossy Laminated Black Paper Folders		1	23353	11YP-NT6L-T9F1 11/11/2022	10.5.1002.4000.200.0000	\$19.99
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$181.85
Check Group:						
Chirp - Book		8	23354	1W4K-CCLN-44C 9 11/12/2022	10.5.1002.4000.200.0000	\$71.92
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$71.92
Check Group:						
Katie the Catsitter - Book		8	23358	146Q-MDG7-ML6 L 11/10/2022	10.5.1002.4000.200.0000	\$93.52
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$93.52
Check Group:						
4V Zip Snip Cordless Electric Scissors		2	23359	1X9J-XTTG-7MLK 11/13/2022	10.5.1002.4000.200.0000	\$74.80
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$74.80

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1124      12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Set of 9 Scissors		2	23362	14JL-RWKY-C3Q 3 11/18/2022	10.5.1002.4000.200.0000	\$21.98
				Check #: 0		
					PO/InvoiceTotal:	\$21.98
Check Group:						
50 Piece Unfinished Wood Pieces 4x4 Wood Squares		3	23363	11K7-3CXW-1CW P 11/14/2022	10.5.1002.4000.200.0000	\$41.97
				Check #: 0		
					PO/InvoiceTotal:	\$41.97
Check Group:						
100 Piece Magic Worm Toys		1	23366	1GRF-H4T1-CGP Y 11/15/2022	10.5.1002.4000.200.0000	\$19.99
Smile Face Stress Balls 40 Pieces		1	23366	1GRF-H4T1-CGP Y 11/15/2022	10.5.1002.4000.200.0000	\$22.90
				Check #: 0		
					PO/InvoiceTotal:	\$42.89
Check Group:						
Expo Dry Erase Whiteboard Cleaning Spray 8 oz		4	23367	1TKN-M344-C377 11/25/2022	10.5.1002.4000.200.0000	\$14.60
				Check #: 0		
					PO/InvoiceTotal:	\$14.60
Check Group:						
Bostitch Heavy Duty Electric Sharpener		1	23369	1DVC-71L3-1KX W 11/16/2022	10.5.1002.4000.200.0000	\$18.18
Scotch Tan Home and Office Masking Tape		1	23369	1DVC-71L3-1KX W 11/16/2022	10.5.1002.4000.200.0000	\$3.99

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1124      12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch Transparent Tape 3 Boxes		1	23369	1DVC-71L3-1KX W 11/16/2022	10.5.1002.4000.200.0000	\$4.99
				Check #: 0		
					PO/InvoiceTotal:	\$27.16
Check Group:						
Apple Barrel Nutmeg Brown Acrylic paint		1	23378	1DYK-LXGL-KCY P 11/28/2022	10.5.1125.4000.100.0000	\$6.99
DS.distinctive style foam brush 20 pc set		1	23378	1DYK-LXGL-KCY P 11/28/2022	10.5.1125.4000.100.0000	\$8.99
Acrylic Paint pensfor rock painting, stone, ceramic		2	23378	1DYK-LXGL-KCY P 11/28/2022	10.5.1125.4000.100.0000	\$35.98
Zoeyes 6 in round wood pieces		2	23378	1DYK-LXGL-KCY P 11/28/2022	10.5.1125.4000.100.0000	\$43.98
				Check #: 0		
					PO/InvoiceTotal:	\$95.94
Check Group:						
CRAFTSMAN Screwdriver Set, 5-Piece		1	23379	17T3-NYM4-HDT W 11/28/2022	10.5.2225.4000.100.0000	\$10.98
Epson Short Throw Wall Mount - 2nd grade		2	23379	1ryj-qqmv-49pw 11/27/2022	10.5.2225.4000.100.0000	\$403.96
MOSISO Compatible with MacBook Air 13 inch Case		5	23379	1ryj-qqmv-49pw 11/27/2022	10.5.2225.4000.100.0000	\$86.30
USB C to USB 3.0 Adapter [2 pack]		3	23379	1ryj-qqmv-49pw 11/27/2022	10.5.2225.4000.100.0000	\$24.57
MOSISO Compatible with MacBook Air 13 inch Case Models: A1369 & A1466		2	23379	1ryj-qqmv-49pw 11/27/2022	10.5.2225.4000.100.0000	\$34.52

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1124

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 24mh FHD Monitor		2	23379	1ryj-qqmv-49pw 11/27/2022	10.5.2225.4000.100.0000	\$299.98
Check #: 0						
PO/InvoiceTotal:						\$860.31
Check Group:						
Supply Cart		1	23380	1K6H-VNW7-1F3 6 11/27/2022	10.5.1125.4000.100.0000	\$29.10
12 drawer rolling storage cart		1	23380	1K6H-VNW7-1F3 6 11/27/2022	10.5.1125.4000.100.0000	\$79.00
Plastic storage container		5	23380	1QP7-4LLT-DH9 Q 11/28/2022	10.5.1125.4000.100.0000	\$39.90
magnetic hooks		5	23380	1QP7-4LLT-DH9 Q 11/28/2022	10.5.1125.4000.100.0000	\$69.75
magnetic squares		1	23380	1QP7-4LLT-DH9 Q 11/28/2022	10.5.1125.4000.100.0000	\$8.95
Check #: 0						
PO/InvoiceTotal:						\$226.70
Check Group:						
Telephone Handset Cord, 8Ft Uncoiled / 1.4Ft Coiled (5 Pack)		1	23383	1FH6-D7P6-KJ4T 12/3/2022	10.5.2225.4000.100.0000	\$9.99
6 Ft 360° Rotating Flat Plug Extension Cord/Wire		1	23383	1FH6-D7P6-KJ4T 12/3/2022	10.5.2225.4000.100.0000	\$15.25
HDMI Cable 4K Ultra HD 4 Foot (10 Pack)		1	23383	1FH6-D7P6-KJ4T 12/3/2022	10.5.2225.4000.100.0000	\$41.99
Check #: 0						
PO/InvoiceTotal:						\$67.23
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1124

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bostitch Electric Pencil Sharpener		1	23387	17KX-7K7J-TX6J 12/4/2022	10.5.1002.4000.200.0000	\$18.99
Expo Dry Erase markers Assorted Colors 12 Count		1	23387	17KX-7K7J-TX6J 12/4/2022	10.5.1002.4000.200.0000	\$9.68
Mr Pen Colored Binder Clips 100 Pack		1	23387	17KX-7K7J-TX6J 12/4/2022	10.5.1002.4000.200.0000	\$7.98
Whiteboard Erasers 8 Pack		2	23387	17KX-7K7J-TX6J 12/4/2022	10.5.1002.4000.200.0000	\$17.96
Check #: 0						
PO/InvoiceTotal:						\$54.61
Check Group:						
Paper Mate Flair Tip Pens Black 36 Count		1	23389	1X9H-6D4R-TGK R 12/4/2022	10.5.1002.4000.200.0000	\$30.68
Sharpie Permanent Markers Fine Point Blue 36 Count		1	23389	1X9H-6D4R-TGK R 12/4/2022	10.5.1002.4000.200.0000	\$21.79
Sharpie Permanent Fine Point Markers Red Pack of 36		1	23389	1X9H-6D4R-TGK R 12/4/2022	10.5.1002.4000.200.0000	\$21.99
Check #: 0						
PO/InvoiceTotal:						\$74.46
Check Group:						
1782 Piece Gem Stickers		1	23390	1GP1-3463-37P7 12/5/2022	10.5.1002.4000.200.0000	\$8.89
12 Pack Mini Clear Storage		7	23390	1GP1-3463-37P7 12/5/2022	10.5.1002.4000.200.0000	\$97.93
Party Favor Bag Kit		2	23390	1GP1-3463-37P7 12/5/2022	10.5.1002.4000.200.0000	\$49.90
10 Piece Black Velvet Cloth Jewelry Pouches		1	23390	1GP1-3463-37P7 12/5/2022	10.5.1002.4000.200.0000	\$16.59

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1124      12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
16 Pack Wind Up Chicken Gift		2	23390	1GP1-3463-37P7 12/5/2022	10.5.1002.4000.200.0000	\$34.98
Gym Timer LED Workout Clock		1	23390	1GP1-3463-37P7 12/5/2022	10.5.1002.4000.200.0000	\$38.99
6 Pack Muscovite Mica Mineral Specimen		1	23390	1GP1-3463-37P7 12/5/2022	10.5.1002.4000.200.0000	\$9.79
Geology Game With Rock and Mineral Collection		1	23390	1GP1-3463-37P7 12/5/2022	10.5.1002.4000.200.0000	\$29.95
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$287.02
Check Group:						
Crayola Fine Line Markers 200 Count		1	23391	1TWM-V36K-1WT V 12/5/2022	10.5.1002.4000.200.0000	\$60.47
Bulk Pack Kids Headphones		1	23391	1TWM-V36K-1WT V 12/5/2022	10.5.1002.4000.200.0000	\$39.97
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$100.44
Check Group:						
Peak (A Peak Marcello Adventure) - Book		20	23394	1FXW-6NX9-XD3 Q 12/5/2022	10.5.1002.4000.200.0000	\$159.80
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$159.80
						Vendor Total: <u>          </u>
						\$3,099.50
Apple Computer, Inc						
Check Group:						
Apple TV 4K Wi-Fi with 64GB storage for KT		6	23384	AK25623571 11/30/2022	10.5.2225.4000.100.0000	\$774.00
Check #: 0						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1124

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$774.00</u>
						Vendor Total: <u>\$774.00</u>
<b>AT&amp;T</b>						
Check Group:						
Nov 25 - Dec 24, 2022 Phone Charges		1	0	63066201393181 11/22 11/25/2022	20.5.2540.3400.300.0000	\$83.46
Nov 25 - Dec 24, 2022 Phone Charges		1	0	63066201393181 11/22 11/25/2022	20.5.2540.3400.100.0000	\$552.16
Nov 25 - Dec 24, 2022 Phone Charges		1	0	63066201393181 11/22 11/25/2022	20.5.2540.3400.200.0000	\$295.96
						Check #: 0
						PO/InvoiceTotal: <u>\$931.58</u>
						Vendor Total: <u>\$931.58</u>
<b>B &amp; H Foto and Electronics Corp</b>						
Check Group:						
Blackmagic Design ATEM Mini Pro HDMI Live Stream Switcher		1	23343	207396672 11/2/2022	10.5.1001.4016.100.0000	\$256.06
						Check #: 0
						PO/InvoiceTotal: <u>\$256.06</u>
						Vendor Total: <u>\$256.06</u>
<b>Baker Tilly US, LLP</b>						
Check Group:						
Professional services rendered FY22 Final		1	0	BT2259914 12/1/2022	10.5.2520.3170.300.0000	\$4,500.00
						Check #: 0
						PO/InvoiceTotal: <u>\$4,500.00</u>
						Vendor Total: <u>\$4,500.00</u>

Behavioral Perspective Inc

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1124

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CONSULTANTS		1 0		5356313 11/2/2022	10.5.2210.3100.300.7998	\$4,600.00
					Check #: 0	
						PO/InvoiceTotal: \$4,600.00
						Vendor Total: \$4,600.00
Birch Agency Inc.						
Check Group:						
D. Miro Week 10/31 thru 11/4		1 0		3950005621 11/9/2022	10.5.1205.3100.200.0000	\$3,192.00
D. Miro Wee 11/7 thru 11/11		1 0		3950005668 11/16/2022	10.5.1205.3100.200.0000	\$2,436.00
D. Miro 11/14-18		1 0		3950005721 11/22/2022	10.5.1205.3100.200.0000	\$2,940.00
					Check #: 0	
						PO/InvoiceTotal: \$8,568.00
						Vendor Total: \$8,568.00
Chicago Communications, LLC						
Check Group:						
Radio Repair		1 0		340097 11/18/2022	20.5.2540.3200.100.0000	\$95.00
					Check #: 0	
						PO/InvoiceTotal: \$95.00
						Vendor Total: \$95.00
Comcast						
Check Group:						
Nov Phone Charge		1 0		158977817 11/1/2022	20.5.2540.3400.100.0000	\$504.80
Nov Phone Charge		1 0		158977817 11/1/2022	20.5.2540.3400.200.0000	\$508.90

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1124

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
December Dedicated Internet		1	0	160510687 12/1/2022	20.5.2540.3400.100.0000	\$963.92
December Dedicated Internet		1	0	160510687 12/1/2022	20.5.2540.3400.200.0000	\$963.92
					Check #: 0	
					PO/InvoiceTotal:	\$2,941.54
					Vendor Total:	\$2,941.54
Cook County Treasurer						
Check Group:						
7/1/22-9/30/22 Traffic Signal Maintenance		1	0	2022-3 10/3/2022	20.5.2540.3294.300.0000	\$24.00
					Check #: 0	
					PO/InvoiceTotal:	\$24.00
					Vendor Total:	\$24.00
Cooperative Association For Spec Educ						
Check Group:						
F. Radecki Itinerant Services & Equipment for INV #504 from FY21-22		1	0	911 8/16/2022	10.5.4120.6706.300.0000	\$887.62
					Check #: 0	
					PO/InvoiceTotal:	\$887.62
					Vendor Total:	\$887.62
E2 Services, Inc						
Check Group:						
December Billing		1	0	23189 12/1/2022	10.5.2225.3100.100.0000	\$1,116.37
December Billing		1	0	23189 12/1/2022	10.5.2225.3100.200.0000	\$1,116.38
					Check #: 0	
					PO/InvoiceTotal:	\$2,232.75

## Pleasantdale School District 107

### Voucher Detail Listing

Voucher Batch Number: 1124

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,232.75
First Student, Inc						
Check Group:						
Boys softball 9/20		1 0		11834931 10/18/2022	40.5.2550.3310.300.0000	\$279.99
Girls Basketball 9/22		1 0		277874 10/14/2022	40.5.2550.3310.300.0000	\$279.99
Girls Basketball 9/26		1 0		278039 10/14/2022	40.5.2550.3310.300.0000	\$279.99
Boys softball 9/27		1 0		278051 10/14/2022	40.5.2550.3310.300.0000	\$279.99
Cross Country 9/29		1 0		278184 10/15/2022	40.5.2550.3310.300.0000	\$559.98
Boys Softball 9/29		1 0		278192 10/15/2022	40.5.2550.3310.300.0000	\$279.99
Girls Basketball 10/4		1 0		278253 10/16/2022	40.5.2550.3310.300.0000	\$279.99
Cross Country 10/6		1 0		278894 10/18/2022	40.5.2550.3310.300.0000	\$279.99
Girls Basketball 10/13		1 0		279153 10/18/2022	40.5.2550.3310.300.0000	\$279.99
Cross Country 10/17		1 0		279318 10/19/2022	40.5.2550.3310.300.0000	\$279.99
8th grade trip 10/22		1 0		283375 10/31/2022	40.5.2550.3310.300.0000	\$418.88
8th grade class - lunch @ Portillos 10/27		1 0		283405 10/31/2022	40.5.2550.3310.300.0000	\$948.07
Boys Basketball 11/15		1 0		288989 11/18/2022	40.5.2550.3310.300.0000	\$279.99
Boys Basketball 11/17		1 0		289011 11/18/2022	40.5.2550.3310.300.0000	\$279.99

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1124

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
November Regular Transportation ES		1	0	5566474-00 12/2/2022	40.5.2550.3310.300.0000	\$17,780.40
November Regular Transportation MS		1	0	5566474-00 12/2/2022	40.5.2550.3310.300.0000	\$17,780.40
Check #: 0						
PO/InvoiceTotal:						\$40,567.62
Vendor Total:						\$40,567.62
Follett Content Solutions LLC						
Check Group:						
Pleasantdale MDL Sch District Member LM-Hosted Service Renewal: Dec 01, 2022-Nov 30, 2023		1	23349	1491019 10/19/2022	10.5.2220.4400.200.0000	\$830.10
Pleasantdale Elem Sch Titlepeek Online Service Renewal-Destiny District Member Dec 01, 2022-Nov 30, 2023		1	23349	1491019 10/19/2022	10.5.2220.4400.200.0000	\$150.00
Pleasantdale Elem Sch District Member LM-Hosted Service Renewal: Dec 01, 2022-Nov 30, 2023		1	23349	1491019 10/19/2022	10.5.2220.4400.100.0000	\$830.10
Pleasantdale Elem Sch RPS Online for Fountas & Pinnell-Destiny District Member Renewal Dec 01, 2022-Nov 30, 2023		1	23349	1491019 10/19/2022	10.5.2220.4400.100.0000	\$199.00
Pleasantdale Elem Sch Titlepeek Online Service Renewal-Destiny District Member Dec 01, 2022-Nov 30, 2023		1	23349	1491019 10/19/2022	10.5.2220.4400.100.0000	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$2,159.20
Check Group:						
Dragon Kingdom of Wrenly. 4,Ghost Island		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$17.07
Epic hero flop		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$13.13

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1124

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The dummy meets the mummy!		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$14.91
This is Captain America		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$11.77
Little polar bear rescue		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$13.38
Little lion rescue		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$13.38
The Pokemon school challenge		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$12.78
Riding academy race		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$13.17
The national parks : preserving America's wild places		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$20.28
Lucky's class contest		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$12.08
Twenty-one steps : guarding the tomb of the unknown soldier		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$16.65
Little owl rescue		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$13.38
Dragon Kingdom of Wrenly. 3,Night hunt		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$17.07
I survived the Wellington avalanche, 1910		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$13.38
Off-limits		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$16.65
Opposites abstract		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$14.01
Trains		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$19.51

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1124

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Suni Lee		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$23.00
Super Rabbit Boy world!		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$14.07
Who is the man in the air? : Michael Jordan		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$15.37
Bird		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$15.77
Get baking for St. Patrick's Day!		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$20.27
Get baking for Valentine's Day!		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$20.27
Amazingly Angus		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$13.89
Ben Braver and the vortex of doom		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$16.17
Dragon Kingdom of Wrenly. 6,Ice dragon		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$17.07
Manchester City FC		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$24.04
Lucky and the mustangs of Miradero		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$14.01
New York Jets		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$24.03
Chicago Bears		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$24.00
Chicago bears		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$24.03
The Khipu and the final key		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$14.57

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1124

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
My fur is thick and spotted		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$18.94
Truth or lie. Dogs!		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$12.89
The Titanic		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$16.17
The American Revolution		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$16.17
How to catch a mermaid		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$10.49
How to catch a turkey		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$10.49
How to catch a reindeer		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$10.49
The real Dada Mother Goose : a treasury of complete nonsense		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$18.41
Ruth Bader Ginsburg couldn't drive?		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$14.57
Cataloging and Processing		1	23376	583795 11/30/2022	10.5.2220.4300.100.0000	\$21.32

Check #: 0

PO/InvoiceTotal:	<u>\$683.10</u>
Vendor Total:	<u>\$2,842.30</u>

Follett Content Solutions, LLC

Check Group:

Secret of the Pink Pokemon		1	23291	559636F 11/1/2022	10.5.2220.4300.100.0000	\$19.50
Spirit untamed. Fast friends		1	23291	559636F 11/1/2022	10.5.2220.4300.100.0000	\$12.47

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1124

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The pug who wanted to be a reindeer		1	23291	559636F 11/1/2022	10.5.2220.4300.100.0000	\$14.98
Boo! Hiss!		1	23291	559636F 11/1/2022	10.5.2220.4300.100.0000	\$14.98
What if you had animal ears!?		1	23291	559636F 11/1/2022	10.5.2220.4300.100.0000	\$13.37
What if you had T. rex teeth? : and other dinosaur parts		1	23291	559636F 11/1/2022	10.5.2220.4300.100.0000	\$13.37
Dallas Stars		1	23291	559636F 11/1/2022	10.5.2220.4300.100.0000	\$17.48
Check #: 0						
PO/InvoiceTotal:						\$106.15
Vendor Total:						\$106.15
Franczek						
Check Group:						
July 2021 legal services		1	0	205165 7/20/2021	10.5.2310.3180.300.0000	\$609.00
August legal services		1	0	205917 8/17/2021	10.5.2310.3180.300.0000	\$174.00
October Services		1	0	217776 11/16/2022	10.5.2310.3180.300.0000	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$873.00
Vendor Total:						\$873.00
Frank Cooney Company.						
Check Group:						
5' x 8' Low Gloss Porcelain on Steel		1	23219	78429 11/22/2022	20.5.2540.4000.300.0000	\$714.82
ADHESIVE - AT		1	23219	78429 11/22/2022	20.5.2540.4000.300.0000	\$12.60

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1124      12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$727.42
Vendor Total:						\$727.42
Girard Graphics And Design						
Check Group:						
School Poster		1 0		4777 11/10/2022	10.5.1001.4000.100.0000	\$71.00
Check #: 0						
PO/InvoiceTotal:						\$71.00
Vendor Total:						\$71.00
Grand Prairie Transit						
Check Group:						
October 2022 Transportation		1 0		RTINV1006009 10/31/2022	40.5.2550.3315.300.0000	\$9,469.98
Aide Cost		1 0		RTINV1006009 10/31/2022	40.5.2550.3315.300.0000	\$3,717.03
Check #: 0						
PO/InvoiceTotal:						\$13,187.01
Vendor Total:						\$13,187.01
Groot Industries						
Check Group:						
November Disposal/Recycling		1 0		9700852T098 11/1/2022	20.5.2540.3210.300.0000	\$2,290.93
December Disposal/Recycling		1 0		9817265T098 12/1/2022	20.5.2540.3210.300.0000	\$2,536.53
Check #: 0						
PO/InvoiceTotal:						\$4,827.46
Vendor Total:						\$4,827.46
Holtz Education Center						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1124

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
November Tuition		1	0	032913 11/30/2022	10.5.1912.6700.200.0000	\$14,498.28
					Check #: 0	
					PO/InvoiceTotal:	\$14,498.28
					Vendor Total:	\$14,498.28
IGS Energy						
Check Group:						
October 2022 Natural Gas Charge		1	0	386627 11/28/2022	20.5.2540.4650.100.0000	\$578.49
October 2022 Natural Gas Charge		1	0	386627 11/28/2022	20.5.2540.4650.200.0000	\$1,703.47
					Check #: 0	
					PO/InvoiceTotal:	\$2,281.96
					Vendor Total:	\$2,281.96
Imagine Learning, LLC						
Check Group:						
IL EL Student - All Block - Gr 5 Modules 1-4		75	23341	911869 11/28/2022	10.5.2213.4200.200.0000	\$450.00
IL EL Student - Module Lessons - Gr 5 Module 1		75	23341	911869 11/28/2022	10.5.2213.4200.200.0000	\$450.00
IL EL Student - Module Lessons - Gr 5 Module 2		1	23341	911869 11/28/2022	10.5.2213.4200.200.0000	\$6.00
IL EL Teacher - Module Lessons - Gr 5 Module 1-2 Kit		3	23341	911869 11/28/2022	10.5.2213.4200.200.0000	\$150.00
IL EL Teacher Book - All Block Gr 5 Mod 1-4 Kit CCSS		3	23341	911869 11/28/2022	10.5.2213.4200.200.0000	\$75.00
Imagine Learning Classroom Professional Development Webinar Training - up to 40 educators		1	23341	911869 11/28/2022	10.5.2213.3100.200.0000	\$750.00
LearnZillion EL Language Arts: Grade 5 Single User		75	23341	911869 11/28/2022	10.5.2213.4200.200.0000	\$356.25

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1124      12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,237.25
Check Group:						
Pleasantdale School District 107 - Imagine Learning Professional Development Onsite Day - Better Lesson		1	23372	910717 11/18/2022	10.5.2213.3320.200.0000	\$4,500.00
Check #: 0						
PO/InvoiceTotal:						\$4,500.00
Vendor Total:						\$6,737.25
J & S Plumbing, Inc						
Check Group:						
New wall hung Kohler toilet in women's washroom floor 2		1	0	219017 11/8/2022	20.5.2540.3200.100.0000	\$725.00
Check #: 0						
PO/InvoiceTotal:						\$725.00
Vendor Total:						\$725.00
Just Right Landscaping Services						
Check Group:						
October Lawn Maintenance		1	0	27748 11/1/2022	20.5.2540.3292.100.0000	\$1,075.00
October Lawn Maintenance		1	0	27748 11/1/2022	20.5.2540.3292.200.0000	\$1,425.00
Check #: 0						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
Justice-Willow Springs Water Commission						
Check Group:						
Sept 22 - October 25, 2022 Water		1	0	1818600441-00 1022 11/23/2022	20.5.2540.3700.100.0000	\$886.26

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1124      12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$886.26
Vendor Total:						\$886.26
Ken's Landscaping, Inc.						
Check Group:						
concrete work by APR		1	23332	4626 11/8/2022	20.5.2540.3292.200.0000	\$4,000.00
Check #: 0						
PO/InvoiceTotal:						\$4,000.00
Check Group:						
Ice melt		588	23377	5564 11/27/2022	20.5.2540.4000.300.0000	\$5,203.80
Check #: 0						
PO/InvoiceTotal:						\$5,203.80
Vendor Total:						\$9,203.80
Konica Minolta Business Solutions						
Check Group:						
Digital Support		1	0	283812140 11/24/2022	20.5.2540.3290.200.0000	\$80.00
October Copier Charge		1	0	9008957222 11/1/2022	20.5.2540.3290.100.0000	\$753.52
October Copier Charge		1	0	9008957222 11/1/2022	20.5.2540.3290.200.0000	\$749.35
October Copier Charge		1	0	9008957222 11/1/2022	20.5.2540.3290.300.0000	\$118.16
Check #: 0						
PO/InvoiceTotal:						\$1,701.03
Vendor Total:						\$1,701.03
Kriha Boucek, LLC						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1124

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
October/November Services		1	0	4423 12/1/2022	10.5.2310.3180.300.0000	\$10,080.09
					Check #: 0	
						PO/InvoiceTotal: \$10,080.09
						Vendor Total: \$10,080.09
Lakeshore Learning Materials						
Check Group:						
Flex Space Comfy Round Classroom Rug		1	23153	402158111822 11/18/2022	10.5.1125.4000.300.8998	\$179.00
					Check #: 0	
						PO/InvoiceTotal: \$179.00
						Vendor Total: \$179.00
Loreen M Pilster						
Check Group:						
November Business Office Services		1	0	V571549 12/6/2022	10.5.2520.3100.300.0000	\$560.00
					Check #: 0	
						PO/InvoiceTotal: \$560.00
						Vendor Total: \$560.00
Midwest Mechanical						
Check Group:						
CM for contract #CP19C856		1	0	112131412 11/17/2022	20.5.2540.5501.100.0000	(\$95.00)
Preventative Maintenance		1	0	112133950 11/16/2022	20.5.2540.5501.100.0000	\$785.70
Preventative Maintenance		1	0	112133951 11/16/2022	20.5.2540.5501.100.0000	\$785.70
Feb HVAC Maint Contract		1	0	MC0000122407 2/1/2022	20.5.2540.3200.100.0000	\$914.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1124

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maintenance Agreement		1	0	MC0000126853 11/3/2022	20.5.2540.5501.100.0000	\$1,568.64
Maintenance Agreement		1	0	MC0000126854 11/3/2022	20.5.2540.5501.100.0000	\$921.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,880.04
Check Group:						
Replace heat exchanger gasket for boiler #1		1	23292	112134109 11/23/2022	20.5.2540.3200.200.0000	\$3,785.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,785.00
					Vendor Total:	\$8,665.04
National Auto Fleet Group						
Check Group:						
2022 Ford F250 XL 4WD Reg cab 8' box 142" WB factory order		1	23318	WF5277 11/10/2022	20.5.2540.5502.300.0000	\$34,416.60
				Check #: 0		
					PO/InvoiceTotal:	\$34,416.60
					Vendor Total:	\$34,416.60
Nextera Energy Services						
Check Group:						
Aug 5 - Sept 6, 2022 Electric		1	0	62669287155707 10/20/2022	20.5.2540.4660.100.0000	\$2,628.71
Aug 5 - Sept 6, 2022 Electric		1	0	62669287155707 10/20/2022	20.5.2540.4660.200.0000	\$4,250.60
				Check #: 0		
					PO/InvoiceTotal:	\$6,879.31
					Vendor Total:	\$6,879.31

Nicor Gas

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1124

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Oct 17 - Nov 22, 2022 Heating Charge		1	0	34-43-97-0000 5 1122 11/23/2022	20.5.2540.4650.200.0000	\$813.84
Oct 19 - Nov 16, 2022 Heating Charge		1	0	91-17-97-0000 9 1122 11/29/2022	20.5.2540.4650.100.0000	\$418.26
				Check #: 0		
					PO/InvoiceTotal:	\$1,232.10
					Vendor Total:	\$1,232.10
Omni Group						
Check Group:						
November 2022		1	0	2212-7231 12/1/2022	10.5.2520.3100.300.0000	\$24.50
				Check #: 0		
					PO/InvoiceTotal:	\$24.50
					Vendor Total:	\$24.50
PhonoComp Publishing						
Check Group:						
2020 Flash Drive Software		1	0	4323 2/1/2022	10.5.1210.4000.100.0000	\$107.95
				Check #: 0		
					PO/InvoiceTotal:	\$107.95
					Vendor Total:	\$107.95
ProShred						
Check Group:						
12/02/22 Shredding Services		1	0	1079264 12/2/2022	20.5.2540.3210.300.0000	\$239.80
				Check #: 0		
					PO/InvoiceTotal:	\$239.80
					Vendor Total:	\$239.80

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1124

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quadient Leasing USA, Inc						
Check Group:						
Postage Meter Lease		1 0		N9650376 11/30/2022	20.5.2540.3400.300.0000	\$480.45
					Check #: 0	
						PO/InvoiceTotal: \$480.45
						Vendor Total: \$480.45
Really Good Stuff, LLC						
Check Group:						
12-Pack Single-Color Chapter Book Library Bins™ With Dividers		1	23373	8124782 12/5/2022	10.5.2220.4000.100.0000	\$182.99
					Check #: 0	
						PO/InvoiceTotal: \$182.99
						Vendor Total: \$182.99
Runco Office Supply						
Check Group:						
Composition Books		1 0		799677-2 12/6/2022	10.5.1001.4000.100.0000	\$63.63
Silicone Ear Buds		1 0		884413-1 12/6/2022	10.5.2225.4000.200.0000	\$5.00
					Check #: 0	
						PO/InvoiceTotal: \$68.63
						Vendor Total: \$68.63
Sarah Hammer, LCSW LLC						
Check Group:						
8/24/22 thru 10/12/22		1 0		#003 11/1/2022	10.5.1205.3100.300.0000	\$510.00
					Check #: 0	
						PO/InvoiceTotal: \$510.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1124

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$510.00
School Health Corporation						
Check Group:						
Gripper Soccer Ball 8" Intermediate Size		6	23385	5566474-00 12/3/2022	10.5.1002.4000.200.0000	\$114.24
Freight		1	23385	5566474-00 12/3/2022	10.5.1002.4000.200.0000	\$9.95
						Check #: 0
						PO/InvoiceTotal: \$124.19
						Vendor Total: \$124.19
Thompson Elevator Inspection Service						
Check Group:						
Elevator Inspection PES		1	0	22WS-0004 3/21/2022	20.5.2540.3192.300.0000	\$75.00
						Check #: 0
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
University of Illinois at Chicago						
Check Group:						
1st payment CN-00073899		1	0	V404964 10/18/2022	10.5.2213.3120.300.4932	\$7,450.00
						Check #: 0
						PO/InvoiceTotal: \$7,450.00
						Vendor Total: \$7,450.00
Verizon						
Check Group:						
Oct 24 - Nov 23, 2022 Cell Phone Charge		1	0	9921270363 11/23/2022	20.5.2540.3400.100.0000	\$49.39
Oct 24 - Nov 23, 2022 Cell Phone Charge		1	0	9921270363 11/23/2022	20.5.2540.3400.200.0000	\$98.78

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1124

12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oct 24 - Nov 23, 2022 Cell Phone Charge		1	0	9921270363 11/23/2022	20.5.2540.3400.300.0000	\$134.79
					Check #: 0	
					PO/InvoiceTotal:	\$282.96
					Vendor Total:	\$282.96
Village of Willow Springs						
Check Group:						
Nov 1 - Dec 31, 2022 Sewer		1	0	0018000060-00 11/22 12/6/2022	20.5.2540.3700.100.0000	\$136.89
Health Inspection Fee		1	0	V214361 12/6/2022	20.5.2540.3192.300.0000	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$336.89
					Vendor Total:	\$336.89
Voyager Sopris						
Check Group:						
Vmath National Teacher Materials (Print and Digital), Level C		1	23355	6077416 11/8/2022	10.5.1205.4000.300.7998	\$451.60
Vmath National Teacher Materials (Print and Digital), Level D		1	23355	6077416 11/8/2022	10.5.1205.4000.300.7998	\$337.00
Vmath National Teacher Materials (Print and Digital), Level E		1	23355	6077416 11/8/2022	10.5.1205.4000.300.7998	\$337.00
Vmath Student Math Pack (Print and Digital), Level C		1	23355	6077416 11/8/2022	10.5.1205.4000.300.7998	\$45.00
Vmath Student Math Pack (Print and Digital), Level D		1	23355	6077416 11/8/2022	10.5.1205.4000.300.7998	\$45.00
Vmath Student Math Pack (Print and Digital), Level E \$45.00		1	23355	6077416 11/8/2022	10.5.1205.4000.300.7998	\$45.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1124      12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,260.60
Vendor Total:						\$1,260.60
Walsh & Assoc, Inc						
Check Group:						
Investigative Services -Residency Investigations conducted September 1-Ocotber 31, 2022. A breakdown of hours for each Associate is attached.		32.5	23368	23857	10.5.2320.3901.300.0000	\$2,925.00
				12/5/2022		
Check #: 0						
PO/InvoiceTotal:						\$2,925.00
Vendor Total:						\$2,925.00
West 40 ISC #2.						
Check Group:						
New Staff Fingerprinting		1	0	230280	10.5.2310.3100.300.0000	\$165.00
				11/28/2022		
Check #: 0						
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$165.00
Wilson Language Training						
Check Group:						
Virtual Foundations Level 2 Wrkshp		1	0	CVI00000008026	10.5.1205.4000.100.0000	\$299.00
				9/19/2022		
Check #: 0						
PO/InvoiceTotal:						\$299.00
Check Group:						
Fundations Student Consumables 1 (10 Pk)		1	23309	1956285	10.5.1205.4000.100.0000	\$282.92
				11/4/2022		
Fundations Student Druables 1 (10 pk)		1	23309	1956285	10.5.1205.4000.100.0000	\$410.00
				11/4/2022		

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1124      12/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fundations Teachers's kit 1		1	23309	1956285 11/4/2022	10.5.1205.4000.100.0000	\$575.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$1,267.92
Check Group:						
Just Words Student Durables		12	23325	1957225 11/18/2022	10.5.1205.4000.200.0000	\$592.80
Just Wpords Student Challenge Book		12	23325	1957225 11/18/2022	10.5.1205.4000.200.0000	\$120.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$712.80
Check Group:						
Fundations Student Consumables K (10 pack)		1	23326	1957355 11/9/2022	10.5.1205.4100.300.4620	\$361.60
Fundations Student Durables K (10 pack)		1	23326	1957355 11/9/2022	10.5.1205.4100.300.4620	\$370.00
Fundations Teacher's Kit K		1	23326	1957355 11/9/2022	10.5.1205.4100.300.4620	\$460.00
Fundations Teacher's Kit 2		2	23326	1957355 11/9/2022	10.5.1205.4100.300.4620	\$1,320.00
Fundations Durables 2 (10 pack)		1	23326	1957355 11/9/2022	10.5.1205.4100.300.4620	\$480.00
Fundations Consumables 2 (10 pack)		1	23326	1957355 11/9/2022	10.5.1205.4100.300.4620	\$189.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$3,180.60
						Vendor Total: <u>          </u>
						\$5,460.32
						Grand Total: <u>          </u>
						\$253,297.07

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1092      11/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
Nov ER HEALTH INSURANCE PAYABLE-ER		1 0		V721305 11/1/2022	10.2.0481.0000.000.9944	\$89,289.30
Nov -EE HEALTH INSURANCE PAYABLE-ee		1 0		V721305 11/1/2022	10.2.0481.0000.000.9943	\$20,719.38
Nov-ER LIFE INSURANCE PAYABLE-ER		1 0		V721305 11/1/2022	10.2.0481.0000.000.9942	\$830.25
					Check #: 0	
						PO/InvoiceTotal: <u>\$110,838.93</u>
						Vendor Total: <u>\$110,838.93</u>
Guardian - Appleton						
Check Group:						
Nov -ER DENTAL INSURANCE PAYABLE-ER		1 0		V185816 11/1/2022	10.2.0481.0000.000.9946	\$3,622.51
Nov- EE DENTAL INSURANCE PAYABLE-ee		1 0		V185816 11/1/2022	10.2.0481.0000.000.9945	\$2,058.05
Nov-EE VISION INSURANCE-ee		1 0		V185816 11/1/2022	10.2.0481.0000.000.9947	\$832.98
Nov- ER VISION INSURANCE-ER		1 0		V185816 11/1/2022	10.2.0481.0000.000.9948	\$253.21
					Check #: 0	
						PO/InvoiceTotal: <u>\$6,766.75</u>
						Vendor Total: <u>\$6,766.75</u>
						Grand Total: <u>\$117,605.68</u>

**End of Report**

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1093      11/02/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reliance Standard Life Insurance Company						
Check Group:						
November Voluntary Life LIFE INSURANCE		1 0		V818381 11/1/2022	10.2.0481.0000.000.9949	\$201.09

Check #: 0

PO/InvoiceTotal:	\$201.09
Vendor Total:	\$201.09
Grand Total:	\$201.09

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1096      11/11/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IL Dept of Employment Security						
Check Group:						
Q3 Unemployment Claims UI NUMBER 0805400		1 0		V511481 11/11/2022	10.5.2540.3802.300.0000	\$3,924.00

Check #: 0

PO/InvoiceTotal:	<u>\$3,924.00</u>
Vendor Total:	<u>\$3,924.00</u>
Grand Total:	<u>\$3,924.00</u>

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1108

11/25/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Village Of Burr Ridge						
Check Group:						
9/1/22 thru 10/31/22 water/sewer bill		1 0		01361-04143 11/10/2022	20.5.2540.3700.200.0000	\$1,038.72
9/1/22 thru 10/31/22 water/sewer bill		1 0		01362-04144 11/10/2022	20.5.2540.3700.200.0000	\$215.92

Check #: 0

PO/InvoiceTotal:	<u>\$1,254.64</u>
Vendor Total:	<u>\$1,254.64</u>
Grand Total:	<u>\$1,254.64</u>

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1119

11/30/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Home Depot - Paint		1 0		110522-BC 11/30/2022	20.5.2540.4000.300.0000	\$121.06
Sam's Club - Institute Day Snacks		1 0		110522-BC 11/30/2022	10.5.2213.4000.300.0000	\$128.04
Occupational Training - Registration Carr		1 0		110522-BC 11/30/2022	20.5.2540.3320.300.0000	\$620.00
Payne Small Engine - Repairs		1 0		110522-BC 11/30/2022	20.5.2540.3200.200.0000	\$300.00
Louvers Lane - Blinds		1 0		110522-BC 11/30/2022	20.5.2540.4000.300.0000	\$184.06
Home Depot - AV Project		1 0		110522-BC 11/30/2022	20.5.2540.4000.300.0000	\$326.15
Menards - Locker Room		1 0		110522-BC 11/30/2022	20.5.2540.4000.300.0000	\$57.27
Public Storage - Storage Unit		1 0		110522-BC 11/30/2022	20.5.2540.3250.300.0000	\$561.00
Amazon - MS Supplies		1 0		110522-ST 11/30/2022	10.5.1002.4000.200.0000	\$99.99
Smore.com - Principal Dues/Fees		1 0		110522-ST 11/30/2022	10.5.2410.4400.200.0000	\$147.51
Amazon - Nurse Supplies		1 0		110522-ST 11/30/2022	10.5.2130.4000.200.0000	\$17.99
Amazon - Principal Supplies		1 0		110522-ST 11/30/2022	10.5.1002.4000.200.0000	\$90.37
Crown Trophy - Engraved Sign		1 0		110522-ST 11/30/2022	20.5.2540.4000.300.0000	\$160.00
IPA - Principal Dues		1 0		110522-ST 11/30/2022	10.5.2410.6400.200.0000	\$419.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1119

11/30/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Walgreens - Principal Supplies		1	0	110522-ST 11/30/2022	10.5.2410.4000.200.0000	\$39.98
Walgreens - Spec Ed Supplies		1	0	110522-ST 11/30/2022	10.5.2410.4000.200.0000	\$21.98
NASSP - Membership		1	0	110522-ST 11/30/2022	10.5.1002.6400.200.0000	\$95.00
AMLE - Membership		1	0	110522-ST 11/30/2022	10.5.2410.6400.200.0000	\$49.99
NIMCO - Red Ribbon Bracelet		1	0	110522-ST 11/30/2022	10.5.1002.4000.200.0000	\$330.00
Amazon - MS Supplies		1	0	110522-ST 11/30/2022	10.5.1002.4000.200.0000	\$22.99
Amazon - MS Supplies		1	0	110522-ST 11/30/2022	10.5.1002.4000.200.0000	\$235.88
Blick Art - Clay 5th Grade		1	0	110522-ST 11/30/2022	10.5.1002.4000.200.0000	\$102.52
Jewel - Principal Supplies		1	0	110522-ST 11/30/2022	10.5.2410.4000.200.0000	\$42.94
Jewel - MS Supplies		1	0	110522-ST 11/30/2022	10.5.1002.4000.200.0000	\$25.94
Jewel - Lemonade		1	0	110522-ST 11/30/2022	20.5.2540.4000.300.0000	\$15.98
Jewel - Nurse Supplies		1	0	110522-ST 11/30/2022	10.5.2130.4000.200.0000	\$17.97
Dominos - Girls B-ball		1	0	110522-ST 11/30/2022	10.5.1500.4030.200.0000	\$52.43
Amazon - ELA Books		1	0	110522-ST 11/30/2022	10.5.1002.4000.200.0000	\$67.74
Target - Red Ribbon Week		1	0	110522-ST 11/30/2022	10.5.1002.4000.200.0000	\$93.48

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1119

11/30/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dominos - Cross Country		1	0	110522-ST 11/30/2022	10.5.1500.4030.200.0000	\$61.41
Radical Learners - ELA		1	0	110522-ST 11/30/2022	10.5.1002.4000.200.0000	\$99.00
Target - Student Cubby		1	0	110522-ST 11/30/2022	10.5.1002.4000.200.0000	\$189.99
Walgreens - 5th Grade Supplies		1	0	110522-ST 11/30/2022	10.5.1002.4000.200.0000	\$47.88
Amazon - MS Supply		1	0	110522-ST 11/30/2022	10.5.1002.4000.200.0000	\$121.05
Amazon - MS Supply		1	0	110522-ST 11/30/2022	10.5.1002.4000.200.0000	\$33.98
Smore.com - Educator Pro Membership		1	0	110522-ST 11/30/2022	10.5.2410.4400.200.0000	\$149.00
Zazzos - Principal Supplies		1	0	110522-ST 11/30/2022	10.5.2410.4000.200.0000	\$387.25
NAEYC - Conference Registration		1	0	110522-TM 11/30/2022	10.5.2410.6400.100.0000	\$530.00
Wilson Language - Conference		1	0	110522-TS 11/30/2022	10.5.2210.3100.300.7998	\$299.00
Amazon - Printer Toner		1	0	110522-TS 11/30/2022	10.5.2225.4000.200.0000	\$96.24
Survey Monkey - Annual Membership		1	0	110522-TS 11/30/2022	10.5.2320.6400.300.0000	\$372.00
Midwest Clinic - Conference Registration Bell		1	0	110522-TS 11/30/2022	10.5.1002.3320.200.0000	\$187.18
Amazon - Supt Supplies		1	0	110522-TS 11/30/2022	10.5.2320.4000.300.0000	\$325.45
Microsoft - Monthly Charge		1	0	110522-TS 11/30/2022	10.5.2213.3320.100.0000	\$62.69

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1119

11/30/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Constant Contact - Monthly Charge		1	0	110522-TS 11/30/2022	10.5.2310.4400.300.0000	\$45.00
Midwest Clinic - Conference Registration Diller		1	0	110522-TS 11/30/2022	10.5.1002.3320.200.0000	\$155.99
IL Art Ed - Conference Registration Marrari		1	0	110522-TS 11/30/2022	10.5.1001.3320.100.0000	\$219.00
AASA - Conference Palzet		1	0	110522-TS 11/30/2022	10.5.2320.6400.300.0000	\$755.00
Hampton Inn Peoria - Sonntag		1	0	110522-TS 11/30/2022	10.5.1002.3320.200.0000	\$144.48
Amazon - Spec Ed Supplies		1	0	110522-TS 11/30/2022	10.5.1125.4000.100.0000	\$43.94
Amazon - Spec Ed Supplies		1	0	110522-TS 11/30/2022	10.5.1125.4000.100.0000	\$71.38
Amazon - Spec Ed Supplies		1	0	110522-TS 11/30/2022	10.5.1125.4000.100.0000	(\$62.91)
Amazon - Spec Ed Supplies		1	0	110522-TS 11/30/2022	10.5.1125.4000.100.0000	(\$59.92)
Amazon - Spec Ed Supplies		1	0	110522-TS 11/30/2022	10.5.1205.4000.300.7998	\$167.50
USPS - Certified Mail		1	0	110522-TS 11/30/2022	10.5.2320.3901.300.0000	\$7.85

Check #: 0

PO/InvoiceTotal: \$8,896.69

Vendor Total: \$8,896.69

WEX Health, Inc

Check Group:

FSA - Monthly October 2022		1	0	0001619283-IN 10/31/2022	10.5.2520.3100.300.0000	\$89.25
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Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1119

11/30/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$89.25
						Vendor Total: \$89.25
						Grand Total: \$8,985.94

End of Report

# Personnel Report

December 14, 2022

1. Retirement of Personnel:

The Superintendent received no letters of intent to retire this month.

2. Resignation of Personnel:

The Superintendent received a resignation no letters of resignation this month

3. Employment of Personnel

The Superintendent recommends the hiring of Sharon Pant (Reading Specialist at PES) at a salary of \$55,706 prorated to \$35,198.85.

**Recommendation**

**The Board approves the hiring of Sharon Pant (Reading Specialist at PES) at a salary of \$55,707 prorated to \$35,198.85.**

Name	Position	Salary/Rate
Sharon Pant	Reading Specialist at PES	\$55,707 (prorated \$35,198.85)

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](http://www.d107.org)

*Planning is bringing the future into the present so you can do something about it now. -Alan Lankein*

In 2016 the district convened a committee of parents, staff, community members, administrators, Board members, students, and alumni to develop a long-range strategic plan. The result of this committee's work was the district's Strategic Blueprint. The Strategic Blueprint includes the district's mission statement (To create a community of inspired learners) and a portrait of a graduate and three goal areas. The progress made through the Strategic Blueprint falls into our three goal areas: Building Learning Capacity, Building Learning Environments, and Building Human Capital.

The plan was purposely created to sunset after five years to allow the district to evaluate the progress made and determine the next steps for the district. Over those five years, the district has implemented many new programs and improved student and family outcomes. While it is important to remember that over two of the five years of implementation have been performed during a global pandemic, we are proud of our progress. Some of the more notable achievements that have been accomplished include:

- Improvements to instructional technology include improved internet performance and a 1:1 program in grades Kindergarten through eighth grade.
- Implementation of flexible seating arrangements which enhance collaboration and communication between students in our classrooms.
- A co-teaching model of education that allows for students with special education needs to be included in the regular education setting.
- Improved professional development for teachers with a focus on differentiated instruction.
- A safer learning environment through implementing a safety task force and the creation of a multi-year safety plan.
- A revised school schedule allows teachers to collaborate and plan and provides for continuity of special education services.
- Implementation of a curriculum review process to ensure our curriculum is regularly reviewed and updated to meet our students' needs.
- Comprehensive mentoring system for new teachers and an induction program for new instructional aides.

While not an exhaustive list of what we have accomplished over the past implementation, this sample shows some of the significant improvements that have taken place. At the January 2022 Board of Education meeting, the Board chose to extend the current plan for an additional year.

As we think about options for the future, the administration looks for feedback from the Board on how to proceed as we consider ways to continue to improve our district for students, staff, and families. The administration has two options for the Board to consider.

- Option 1: Implement a new strategic planning process
- Option 2: Allow the plan to sunset with no replacement

With both of the above options, the initiatives, and programs that have been started will continue. Neither of the above options would require the district to abandon its current initiatives put in place through the previous plan.

## **TTO Leadership Structure Process (HB 4173) Draft for Board Consideration**

**Board Position 1:** Based on the language in Section 5-2 (b) (2), the school boards of Western Springs School District 101, La Grange School District 102, Lyons School District 103, La Grange School District 105 South, LaGrange Highlands School District 106, and Pleasantdale School District 107 shall collectively appoint one school board member as a trustee through a nomination process and by a majority vote or by consensus among the school boards. A trustee appointed under this paragraph (2) may be reappointed for a second term as provided under this paragraph (2). After the appointed term or reappointed term of the trustee expires, the school boards shall appoint a successor trustee pursuant to this paragraph.

**Board Position 2:** Each year, among the school board presidents of the school districts within the township, one school board president shall be selected through a nomination process and by a majority vote to appoint a trustee. If no president of a school board is nominated, another officer of one of the school boards may be nominated. For the even-numbered year term, a trustee appointed under this paragraph (3) must be from Argo Community High School District 217 or a feeder elementary school district for Argo High School 217, and, for the odd-numbered year term, a trustee appointed under this paragraph (3) must be from a feeder elementary school district for Lyons Township High School District 204.

For the purpose of this process, transitions in leadership will follow the fiscal year pattern (e.g. 2022-23 school is considered an odd year as it is FY23).

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### **Per HB 4173 (2)**

By April 20, each district's school board will determine if any of their current Board members are interested in filling a one-year position on the Board of Trustees of the Lyons Township Treasurer's Office. Additionally, in even-numbered fiscal years (for seating May 1), school board presidents will consider filling the one-year position that alternates with Argo High School feeder schools. If a Board President from Lyons Township does not volunteer for this position, another Board officer will be considered.

### **Per HB 4173 (3)**

By April 30, the Lyons Township Board Presidents and Superintendents will meet to select, via consensus, a TTO board member to represent the Lyons Township School Boards in a one-year position. Additionally, in even-numbered fiscal years, Lyons Township Presidents and Superintendents will select a Board president to serve as a TTO Board member in the upcoming odd fiscal year. If a Board President does not volunteer for this position, another Board officer will be appointed.

**Note:** For the initial appointment, effective January 1, 2023, per the Township Treasurer, the Lyons Township feeder districts will identify one candidate in December 2022 who will serve a 17-month term (January 2023 thru May 2024), after which time the above process (April 30 timelines) will be initiated.

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In the event that no Board members volunteer for an open position, the Lyons Township member districts may appoint someone through a vote or consensus, following the below rotation schedule: District 101, District 102, District 103, District 105, District 106, District 107.

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



Pleasantdale Middle School  
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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

**Introduction:** Pleasantdale School District prides itself on offering an excellent educational experience for a reasonable price. The bulk of the district's budget is spent on programs that have a direct impact on students. Our community values high-quality instruction. Therefore, over 60% of our district budget is allocated to teacher salaries and benefits, ensuring that the values of the community are well represented when creating our budget. Likewise, PSD 107 has the lowest tax rate in the township and has continued to be good stewards of taxpayer dollars. To that end, the district has charged current users of district services for technology items and frequently-used school supplies (e.g. locks, calculators, assignment notebooks, etc.). Additionally, parents who choose to enroll their students in the Bright Beginnings preschool program pay tuition. Over the past several years we have streamlined our fees which resulted in greater convenience for our parents and improved efficiency for the business office. The following is information on this streamlined process.

**Registration Fees:** Beginning in the 2017-18 school year, the district implemented a four-year rollout of computing devices for students at both schools. In an effort to fulfill the goal of the district's technology committee, we sought to implement a financially sustainable technology program. This means the cost of the student devices were paid by parents through a fee. In Kindergarten and first grade, the district offered one device for every two students. Over the course of the last two years, the district has pivoted to providing all students with a personal computing device (iPad).

Four years ago the district acted on feedback from families and from our business office, which streamlined our fees and made the fee payment system less confusing. The ultimate goal of these changes was to create a single and more manageable fee for families while increasing efficiencies of the processing for our business office. In addition to the technology items, the new fees included items such as locks, calculators, and assignment notebooks. Because of this change, the fees are now considered registration fees.

If a family requires an additional lock or another item covered by the registration fee, these items will be sold in the school office.

**Recommendation:** The administration recommends no change for the 2023-24 school year registration fees. Below is a table that outlines the registration fees.

Grade	Registration Fee
Kindergarten	\$85.00
First Grade	\$85.00
Second Grade	\$85.00

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8100 School Street  
La Grange, IL 60525  
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Pleasantdale Middle School  
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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](http://www.d107.org)

Third Grade	\$157.00
Fourth Grade	\$157.00
Fifth Grade	\$180.00
Sixth Grade	\$170.00
Seventh Grade	\$165.00
Eighth Grade	\$202.00

**Preschool Tuition:** The district hosts a Bright Beginnings preschool program that serves children who live within district boundaries and are three or four years old. The program aims to provide our community's three- and four-year-olds with an academic experience to help ensure success in kindergarten and beyond. The program hosts a five-day-a-week academic program and allows for either AM or PM options. The cost of the program is \$25.40 per day.

Bright Beginnings has been a popular option for our families, and the district often has a waiting list. In an effort to pass along modest tuition increases that helped the program keep pace with inflation, the Board agreed to an annual tuition increase of 2% with a 4% increase every fourth year. Again, these annual increases aim to keep pace with inflation and rising costs.

**Recommendation:** The administration recommends that the Board of Education support a two percent (2%) increase for Bright Beginnings tuition. This would bring the total cost of tuition to \$4,192. This increase aims to address the rising costs of the program and ensure we can provide a high-quality experience to our students.

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To: The Board of Education  
From: Dr. Dave Palzet, Superintendent  
Date: December 14, 2022  
RE: 2023-24 School Calendar

Each year, the District utilizes a collaborative approach to develop our school calendar, which includes the voices of parents, teachers, administrators, and the Board of Education. The process begins once Lyons Township High School District 204 approves a calendar. At that point, the administration drafts a district calendar that aligns with the LTHS winter and spring breaks. That draft calendar is then brought before the district calendar committee comprised of office staff, a teacher representative, a parent representative, and administrators. This committee provides suggestions and recommendations to improve the calendar for students, parents, and staff. This revised calendar is then brought to the Board of Education for Review and input. The Board then approves the District calendar at the January meeting.

As the calendar is developed, there are some constraints to consider:

- A minimum of 176 student attendance days are required per state statute (105 ILCS 5/)
- Built-in snow/emergency days to be utilized if needed (5-days days in May/June)
- Four full professional development days to support staff learning and district initiatives
- Winter break and spring break that aligns with Lyons Township High School
- A graduation date that does not conflict with graduation at LTHS
- A graduation date that falls before the start of the LTHS summer school

Some key features of next year's calendar include:

- The start date for teachers is August 15 (two days of frontloaded professional development)
- The start date for K-8th grade students is August 17 (half-day). August 18 is the first full day of student attendance
- The start date for preschool is August 21
- Parent/Teacher conferences are scheduled for October 26-27. This earlier date is to add continuity to November and to add a half-day dismissal on the last day of school (May 30)
- April 1 can be used as a make-up day for any weather-related closures that may occur during the winter
- A whole week break for the Thanksgiving holiday
- Maximizing full weeks of school (25 total weeks)

As stated above, the process of developing the school calendar is highly collaborative and inclusive. We utilized the feedback our committee members received from their colleagues, peers, and community members to ensure we are meeting the needs of all stakeholders while providing sufficient time to meet district curriculum and instructional goals.

Attachment: Draft Calendar

**PLEASANTDALE SCHOOL DISTRICT 107  
2023-2024 SCHOOL CALENDAR**

**August 2023**

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

**September 2023**

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 2023**

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 2023**

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

**December 2023**

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 2024**

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 17, 2023 (A) First Day of School
- August 21, 2023 (A) First Day of PreK
- May 30, 2024 (Ω) Last Day of School

**Student Non-Attendance Days (✱)**

- August 15 District Institute Day
- August 16 District Institute Day
- September 4 Labor Day
- October 6 District Institute Day
- October 9 Columbus/Indigenous Peoples Day
- October 27 P/T Conferences
- Nov. 20-24 Thanksgiving Break
- Dec. 25-Jan 5 Winter Break
- January 8 District Institute Day
- January 15 Dr. M.L. King Jr. Day
- February 19 Presidents Day
- March 25 - 29 Spring Break
- May 27 Memorial Day
- June 19 Juneteenth Holiday
- July 4 Independence Day

**½ Day Inservice-Noon Dismissal (☞)**

- August 17
- October 26
- February 16
- March 1
- May 24

**Parent/Teacher Conference Days (▲)**

- October 26 1:00 - 8:00
- October 27 (Zoom) 10:00 - 5:00

**Weather Make-Up Days (✱)**

If school is canceled for inclement weather, the following days may become student attendance days:  
- April 1

**Grading Periods**

- November 10 T1 First Trimester
- February 23 T2 Second Trimester
- May 30 Ω Third Trimester

**Commencement (🏠)**

- May 28 Burr Ridge Village Green

**Miscellaneous (✱)**

- May 31 - June 7 - Weather Make-up Days

**February 2024**

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 T2	24
25	26	27	28	29		

**March 2024**

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 2024**

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 2024**

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 ☞ Ω	31 *	

**June 2024**

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

**July 2024**

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			

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



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

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

To: Dr. Dave Palzet, Superintendent  
From: Griffin L. Sonntag, Business Manager/CSBO  
Date: December 7, 2022  
RE: Rooftop Unit Replacement and Bidding Process

As a result of our 5-Year Capital Planning Study conducted by our architect, STR Partners, LLC, we have identified two Rooftop Units (RTUs) for replacement during the summer of 2023. Typically, these units should last approximately twenty years, if properly maintained. As you can see from the information below, our units are well beyond their life expectancy.

The first unit is at Pleasantdale Elementary School over the All Purpose Room (APR). This unit was installed in 1990.

The second unit is at Pleasantdale Middle School over the locker rooms. This unit was installed in 1995.

The timing to replace these two units corresponds with the additional work of replacing the roofs in these areas of the schools. The roof bidding information is scheduled to come to the Board of Education in February.

The lead time for these RTUs can be up to twenty-six weeks so we wanted to bring this to the Board of Education now for approval. Due to the expedited timeline, we will provide you detailed bid information at the Board of Education meeting and request your approval of the recommended bid at that time.

Below is the bidding timeline for the RTUs:

Bid Public: 11/29/22

Bid Notice in Newspaper: 12/1/22

Bid Opening: 12/12/22, 10 a.m.

STR Partners, LLC to review submitted bids: 12/12/22-12/14/22

Board of Education to approve bid recommended by the administration: 12/14/22, 6 p.m.

The bid notice can be found on the next page.

## **REQUEST FOR BIDS**

The Pleasantdale School District 107, Cook County, Burr Ridge, Illinois is accepting sealed bids for the Pleasantdale **Schools RTU Replacement** project located at the Pleasantdale Elementary and Pleasantdale Middle Schools. The bid consists of providing pricing for a single new RTU at both school locations and all associated equipment as identified in the project documents as well as product submittals.

All Stipulated Lump Sum Bids will be publicly opened at the District Administrative offices, 7450 Wolf Road, Burr Ridge, Illinois 60527 on **Monday, December 12th, 2022, at 10:00 AM.**

Bids received after the designated time and date of bid opening shall not be considered.

Two (2) copies of your bid proposal must be submitted on the "Bid Form" provided, with two (2) copies of all form attachments.

Bid security in the form of a bid bond, certified check, or cashier's check in an amount equal to ten percent (10%) of the base bid shall be submitted with the bid. Performance, Labor, and Material Payment Bonds and a Certificate of Insurance will be required from the successful Bidder.

The Pleasantdale School District 107 reserves the right to reject any and all bids or parts thereof, to waive any irregularities or informalities in bidding procedures, and to award the contract in a manner best serving the interest of the School District.

All Bidders must comply with Illinois Compiled Statutes, 820 ILCS 130/ (Prevailing Wage Act), requiring the payment of prevailing wage rates to all laborers, workmen, and mechanics working on publicly funded projects. If during the time period of work, these rates change, the contractor shall be responsible for additional costs without any change to the contract amount.

The proposed contract is subject to the requirements of the Equal Employment Practices Commission and the Illinois Human Rights Act (HRA) Illinois Revised Statutes, Ch. 68, Par. 1-101, et. seg." (Including the requirement that every party to a public contract shall have adopted written sexual harassment policies, P.A. 87-1257).

Bidding Documents will be available on **Tuesday, November 29, 2022.** To view and obtain bidding documents please visit **Best Imaging Solutions** plan room at <http://www.bestimagingplanroom.com/jobs/public>. Costs for printing, posting, and shipping shall be paid for by Contractors receiving sets and worked out with Best Imaging. -Best Imaging Solutions, 55 East Monroe St., Lower Level, Con F, Chicago, IL 60603. Phone (312) 357-9050

## **Students**

### **Student and Family Privacy Rights**

#### Surveys

All surveys requesting personal information from students, as well as any other instrument used to collect personal information from students, must advance or relate to the District's educational objectives as identified in School Board policy 6:10, *Standards of Excellence*, or assist students' career choices. This applies to all surveys, regardless of whether the student answering the questions can be identified and regardless of who created the survey.

#### Surveys Created by a Third Party

Before a school official or staff member administers or distributes a survey or evaluation created by a third party to a student, the student's parent(s)/guardian(s) may inspect the survey or evaluation, upon their request and within a reasonable time of their request.

This section applies to every survey: (1) that is created by a person or entity other than a District official, staff member, or student, (2) regardless of whether the student answering the questions can be identified, and (3) regardless of the subject matter of the questions.

#### Survey Requesting Personal Information

School officials and staff members shall not request, nor disclose, the identity of any student who completes any survey or evaluation (created by any person or entity, including the District) containing one or more of the following items:

1. Political affiliations or beliefs of the student or the student's parent/guardian.
2. Mental or psychological problems of the student or the student's family.
3. Behavior or attitudes about sex.
4. Illegal, anti-social, self-incriminating, or demeaning behavior.
5. Critical appraisals of other individuals with whom students have close family relationships.
6. Legally recognized privileged or analogous relationships, such as those with lawyers, physicians, and ministers.
7. Religious practices, affiliations, or beliefs of the student or the student's parent/guardian.
8. Income other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program.

The student's parent(s)/guardian(s) may:

1. Inspect the survey or evaluation upon, and within a reasonable time of, their request, and/or
2. Refuse to allow their child or ward to participate in the activity described above. The school shall not penalize any student whose parent(s)/guardian(s) exercised this option.

### Instructional Material

A student's parent(s)/guardian(s) may inspect, upon their request, any instructional material used as part of their child/ward's educational curriculum within a reasonable time of their request.

The term "instructional material" means instructional content that is provided to a student, regardless of its format, printed or representational materials, audio-visual materials, and materials in electronic or digital formats (such as materials accessible through the Internet). The term does not include academic tests or academic assessments.

### Physical Exams or Screenings

No school official or staff member shall subject a student to a non-emergency, invasive physical examination or screening as a condition of school attendance. The term "invasive physical examination" means any medical examination that involves the exposure of private body parts, or any act during such examination that includes incision, insertion, or injection into the body, but does not include a hearing, vision, or scoliosis screening.

The above paragraph does not apply to any physical examination or screening that:

1. Is permitted or required by an applicable State law, including physical examinations or screenings that are permitted without parental notification.
2. Is administered to a student in accordance with the Individuals with Disabilities Education Act (20 U.S.C. §1400 et seq.).
3. **Is administered pursuant to the District's extracurricular drug and alcohol testing program (see policy 7:240, *Conduct Code for Participants in Extracurricular Activities*)**
4. Is otherwise authorized by Board policy.

### Selling or Marketing Students' Personal Information Is Prohibited

No school official or staff member shall market or sell personal information concerning students (or otherwise provide that information to others for that purpose). The term "personal information" means individually identifiable information including: (1) a student or parent's first and last name, (2) a home or other physical address (including street name and the name of the city or town), (3) a telephone number, (4) a Social Security identification number or (5) driver's license number or State identification card.

**Unless otherwise prohibited by law,** The above paragraph does not apply: (1) if the student's parent(s)/guardian(s) have consented; or (2) to the collection, disclosure or, use of personal information collected from students for the exclusive purpose of developing, evaluating or providing educational products or services for, or to, students or educational institutions, such as the following:

1. College or other postsecondary education recruitment, or military recruitment.
2. Book clubs, magazines, and programs providing access to low-cost literary products.
3. Curriculum and instructional materials used by elementary schools and secondary schools.

4. Tests and assessments to provide cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information about students (or to generate other statistically useful data for the purpose of securing such tests and assessments) and the subsequent analysis and public release of the aggregate data from such tests and assessments.
5. The sale by students of products or services to raise funds for school-related or education-related activities.
6. Student recognition programs.

Under no circumstances may a school official or staff member provide a student's "personal information" to a business organization or financial institution that issues credit or debit cards.

#### Notification of Rights and Procedures

The Superintendent or designee shall notify students' parents/guardians of:

1. This policy as well as its availability upon request from the general administration office.
2. How to opt their child out of participation in activities as provided in this policy.
3. The approximate dates during the school year when a survey requesting personal information, as described above, is scheduled or expected to be scheduled.
4. How to request access to any survey or other material described in this policy.

This notification shall be given parents/guardians at least annually, at the beginning of the school year, and within a reasonable period after any substantive change in this policy.

LEGAL REF.: Protection of Pupil Rights, 20 U.S.C. §1232h.  
Children's Privacy Protection and Parental Empowerment Act, P.A. 93-462.  
105 ILCS 5/10-20.37.

CROSS REF.: Pleasantdale School District Policy 8:120

ADOPTED: February 20, 2008

REVISED: October 15, 2014; January 16, 2019, **January 18, 2023**

## **Students**

### **School Admissions and Student Transfers To and From Non-District Schools**

To be eligible for admission, a child must be 5 years old on or before September 1 of that school term. A child entering first grade must be 6 years of age on or before September 1 of that school term. Based upon an assessment of the child's readiness, a child will be allowed to attend first grade if he or she attended a non-public preschool, continued his or her education at that school through kindergarten, was taught in kindergarten by an appropriately certified teacher, and will be 6 years old on or before December 31. A child with exceptional needs who qualifies for special education services is eligible for admission at 3 years of age. Early entrance to kindergarten or first grade may also be available through Board policy 6:135, *Accelerated Placement Program*.

#### **Admission Procedure**

All students must register for school each year on the dates and at the place designated by the Superintendent.

Parents/guardians of students enrolling in the District for the first time must present:

1. A certified copy of the student's birth certificate. If a birth certificate is not presented, the Superintendent or designee shall notify in writing the person enrolling the student that within 30 days he or she must provide a certified copy of the student's birth certificate. When a certified copy of the birth certificate is presented, the school shall promptly make a copy for its records, place the copy in the student's temporary record, and return the original to the person enrolling the child. If a person enrolling a student fails to provide a certified copy of the student's birth certificate, the Superintendent or designee shall immediately notify the local law enforcement agency, and shall also notify the person enrolling the student in writing that, unless he or she complies within 10 days, the case will be referred to the local law enforcement authority for investigation. If compliance is not obtained within that 10-day period, the Superintendent or designee shall so refer the case. The Superintendent or designee shall immediately report to the local law enforcement authority any material received pursuant to this paragraph that appears inaccurate or suspicious in form or content.
2. Proof of residence, as required by Board policy 7:60, *Residence*.
3. Proof of disease immunization or detection and the required physical examination, as required by State law and Board policy 7:100, *Health and Dental Examinations, Immunizations, and Exclusion of Students*.

The individual enrolling a student shall be given the opportunity to voluntarily state whether the student has a parent or guardian who is a member of a branch of the U. S. Armed Forces and who is either deployed to active duty or expects to be deployed to active duty during the school year. Students who are children of active duty military personnel transferring will be allowed to enter: (a) the same grade level in which they studied at the school from which they transferred, if the transfer occurs during the District's school year, or (b) the grade level following the last grade completed.

### Homeless Children

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce records normally required for enrollment. Board policy 6:140, *Education of Homeless Children*, and its implementing administrative procedure, govern the enrollment of homeless children.

### Foster Care Students

The superintendent will appoint at least one employee to act as liaison to facilitate the enrollment and transfer of records of students in the legal custody of the Illinois Department of Children and Family Services (DCFS) when enrolling in or changing schools. The District's liaison ensures that DCFS' Office of Education and Transition Services receives all written notices and records pertaining to students in legal custody of DCFS as required by State law.

### Student Transfers To and From Non-District Schools

A student may transfer into or out of the District according to State law and procedures developed by the Superintendent. A student seeking to transfer into the District must serve the entire term of any suspension or expulsion, imposed for any reason by any public or private school, in this or any other state, before being admitted into the School District.

LEGAL REF.: 8 U.S.C. §1101, Illegal Immigrant and Immigrant Responsibility Act of 1996.  
20 U.S.C. §1232, Family Educational Rights and Privacy Act.  
20 U.S.C. §1400 et seq., Individuals With Disabilities Education Improvement Act.  
29 U.S.C. §794, Rehabilitation Act of 1973, Section 504.  
42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.  
105 ILCS 5/2-3.13a, 5/10-20.12, 5/10-22.5a, 5/14-1.02, 5/14-1.03a, 5/26-1, 5/26-2, 5/27-8.1,  
105 ILCS 10/8.1, Ill. School Student Records Act.  
105 ILCS 45/, Education for Homeless Children Act.  
105 ILCS 70/, Educational Opportunity for Military Children Act.  
325 ILCS 50/, Missing Children Records Act.  
325 ILCS 55/, Missing Children Registration Law.  
410 ILCS 315/2e, Communicable Disease Prevention Act.  
20 Ill.Admin.Code Part 1290, Missing Person Birth Records and School Registration.  
23 Ill.Admin.Code Part 226, Special Education.  
23 Ill.Admin.Code Part 375, Student Records.

ADOPTED: February 20, 2008

REVISED: August 18, 2010; August 12, 2015; September 21, 2016; January 16, 2019

## **Students**

### **Release During School Hours**

For safety and security reasons, a prior written **or oral** consent of a student's custodial parent/guardian is required before a student is released during school hours: (1) at any time other than the regular dismissal times or other times when a school is officially closed, and/or (2) to any person other than the custodial parent/guardian.

### **Early Dismissal Announcement**

The Superintendent shall make reasonable efforts to issue an announcement whenever it is necessary to dismiss school early due to inclement weather or other reason.

ADOPTED: February 20, 2008

REVISED: August 14, 2013, **January 18, 2023**

## Students

### Bus Conduct

All students must follow the District's School Bus Safety Guidelines as documented in Parent/Student Handbook.

### School Bus Suspensions

The Superintendent, or any designee as permitted in The School Code, is authorized to suspend a student from riding the school bus for up to 10 consecutive school days for engaging in gross disobedience or misconduct, including but not limited to, the following:

1. Prohibited student conduct as defined in the Parent/Student Handbook.
2. Willful injury or threat of injury to a bus driver or to another rider.
3. Willful and/or repeated defacement of the bus.
4. Repeated use of profanity.
5. Repeated willful disobedience of a directive from a bus driver or other supervisor.
6. Such other behavior as the Superintendent or designee deems to threaten the safe operation of the bus and/or its occupants.

If a student is suspended from riding the bus for gross disobedience or misconduct on a bus, the School Board may suspend the student from riding the school bus for a period in excess of 10 days for safety reasons. The District's regular suspension procedures shall be used to suspend a student's privilege to ride a school bus.

### Academic Credit for Missed Classes During School Bus Suspension

A student suspended from riding the bus who does not have alternate transportation to school shall have the opportunity to complete or make up work for equivalent academic credit. It shall be the responsibility of the student's parent or guardian to notify the school that the student does not have alternate transportation.

### Electronic Recordings on School Buses

Electronic visual and audio recordings may be used on school buses to monitor conduct and to promote and maintain a safe environment for students and employees when transportation is provided for any school related activity. Notice of electronic recordings shall be displayed on the exterior of the vehicle's entrance door and front interior bulkhead in compliance with State law and the rules of the Illinois Department of Transportation, Division of Traffic Safety.

Students are prohibited from tampering with electronic recording devices. Students who violate this policy shall be disciplined in accordance with the Board's discipline policy and shall reimburse the School District for any necessary repairs or replacement.

The content of the electronic recordings are student records and are subject to District policy and procedure concerning school student records; such recordings are exempt from the Eavesdropping Act. Only those people with a legitimate educational or administrative purpose may view and/or listen to the electronic video and/or audio recordings. If the content of an electronic recording becomes the subject of a student disciplinary hearing, it will be treated like other evidence in the proceeding.

105 ILCS 5/10-20.14, 5/10-22.6, and 10/1 et seq.  
720 ILCS 5/14-3(m).  
23 Ill.Admin.Code Part 375, Student Records.

ADOPTED: February 20, 2008

REVISED: September 21, 2016, **January 18, 2023**

## Students

### Administering Medicines to Students

Students should not take medication during school hours or during school-related activities unless it is necessary for a student's health and well-being. When a student's licensed health care provider and parent/guardian believe that it is necessary for the student to take a medication during school hours or school-related activities, the parent/guardian must request that the school dispense the medication to the child and otherwise follow the District's procedures on dispensing medication.

No School District employee shall administer to any student, or supervise a student's self-administration of, any prescription or non-prescription medication until a completed and signed "School Medication Authorization Form" is submitted by the student's parent/guardian.

No student shall possess or consume any prescription or non-prescription medication on school grounds or at a school-related function other than as provided for in this policy and its implementing procedures.

Nothing in this policy shall prohibit any school employee from providing emergency assistance to students, including administering medication.

The Building Principal shall include this policy in the Parent/Student Handbook and shall provide a copy to the parents/guardians of students.

### Self-Administration of Medication

A student may possess and self-administer an epinephrine auto-injector (EpiPen®), (Twinjet) and/or medication prescribed for asthma for immediate use at the student's discretion, provided the student's parent/guardian and physician have completed and signed a "School Medication Authorization Form" and emergency plan for the EpiPen® and Twinjet. The Superintendent or designee will ensure an Emergency Action Plan is developed for each self-administering student. A student may self-administer medication required under a *qualifying plan*, provided the student's parent/guardian has completed and signed an "School Medicine Authorization Form". A qualifying plan means: (1) an asthma action plan, (2) an Individual Health Care Action Plan, (3) an Ill. Food Allergy Emergency Action Plan and Treatment Authorization Form, (4) a plan pursuant to Section 504 of the federal Rehabilitation Act of 1973, or (5) a plan pursuant to the federal Individuals with Disabilities Education Act.

The District shall incur no liability, except for willful and wanton conduct, as a result of any injury arising from a student's self-administration of medication, including asthma medication or epinephrine injectors, or medication required under a qualifying plan. A student's parent/guardian must indemnify and hold harmless the District and its employees and agents, against any claims, except a claim based on willful and wanton conduct, arising out of a student's self-administration of an epinephrine injector, asthma medication, and/or a medication required under a qualifying plan.

### School District Supply of Undesignated Asthma Medication

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated asthma medication in the name of the District and provide or administer them as necessary according to State law. *Undesignated asthma medication* means an asthma medication prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as

defined in State law, may administer an undesignated asthma medication to a person when they, in good faith, believe a person is having *respiratory distress*. Respiratory distress may be characterized as *mild-to-moderate* or *severe*. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.

#### School District Supply of Undesignated Epinephrine Auto-Injectors

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated epinephrine injectors in the name of the District and provide or administer them as necessary according to State law. *Undesignated epinephrine injector* means an epinephrine injector prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesignated epinephrine injector to a person when they, in good faith, believe a person is having an anaphylactic reaction. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.

#### School District Supply of Undesignated Opioid Antagonists

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated opioid antagonists in the name of the District and provide or administer them as necessary according to State law. *Opioid antagonist* means a drug that binds to opioid receptors and blocks or inhibits the effect of opioids acting on those receptors, including, but not limited to, naloxone hydrochloride or any other similarly acting drug approved by the U.S. Food and Drug Administration. *Undesignated opioid antagonist* is not defined by the School Code; for purposes of this policy it means an opioid antagonist prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesignated opioid antagonist to a person when they, in good faith, believe a person is having an opioid overdose. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law. See the website for the Ill. Dept. of Human Services for information about opioid prevention, abuse, public awareness, and a toll-free number to provide information and referral services for persons with questions concerning substance abuse treatment.

#### School District Supply of Undesignated Glucagon

The Superintendent or designee shall implement 105 ILCS 145/27 and maintain a supply of undesignated glucagon in the name of the District in accordance with manufacturer's instructions.

When a student's prescribed glucagon is not available or has expired, a school nurse or delegated care aide may administer undesignated glucagon only if he or she is authorized to do so by a student's diabetes care plan.

#### Administration of Medical Cannabis

The Compassionate Use of Medical Cannabis Program Act allows a *medical cannabis infused product* to be administered to a student by one or more of the following individuals:

1. A parent/guardian of a student who is a minor who registers with the Ill. Dept. of Public Health (IDPH) as a *designated caregiver* to administer medical cannabis to their child. A designated caregiver may also be another individual other than the student's parent/guardian. Any designated caregiver must be at least 21 years old and is allowed to administer a *medical cannabis infused product* to a child who is a student on the premises of his or her school or on his or her school bus if:
  - a. Both the student and the designated caregiver possess valid registry identification cards issued by IDPH;
  - b. Copies of the registry identification cards are provided to the District;

- c. That student's parent/guardian completed, signed, and submitted a *School Medication Authorization Form - Medical Cannabis*; and
- d. After administering the product to the student, the designated caregiver immediately removes it from school premises or the school bus.
- e. A properly trained school nurse or administrator, who shall be allowed to administer the *medical cannabis infused product* to the student on the premises of the child's school, at a school-sponsored activity, or before/after normal school activities, including while the student is in before-school or after-school care on school-operated property or while being transported on a school bus.
- f. The student him or herself when the self-administration takes place under the direct supervision of a school nurse or administrator.

*Medical cannabis infused product* (product) includes oils, ointments, foods, and other products that contain usable cannabis but are not smoked or vaped. Smoking and/or vaping medical cannabis is prohibited.

The product may not be administered in a manner that, in the opinion of the District or school, would create a disruption to the educational environment or cause exposure of the product to other students. A school employee shall not be required to administer the product.

#### Void Policy

The **School District Supply of Undesignated Asthma Medication** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for undesignated asthma medication from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school asthma medication.

The **School District Supply of Undesignated Epinephrine Injectors** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for undesignated epinephrine injectors from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school epinephrine injectors.

The **School District Supply of Undesignated Opioid Antagonists** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for opioid antagonists from a health care professional<sup>1</sup> who has been delegated prescriptive authority for opioid antagonists in accordance with Section 5-23 of the Substance Use Disorder Act, or (2) fill the District's prescription for undesignated school opioid antagonists.

The **School District Supply of Undesignated Glucagon** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for glucagon from a qualifying prescriber, or (2) fill the District's prescription for undesignated school glucagon.

#### Administration of Undesignated Medication

Upon any administration of an undesignated medication permitted by State law, the Superintendent or designee(s) must ensure all notifications required by State law and administrative procedures occur.

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The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

Undesignated Medication Disclaimers

Upon implementation of this policy, the protections from liability and hold harmless provisions applicable under State law apply.

No one, including without limitation, parents/guardians of students, should rely on the District for the availability of undesignated medication. This policy does not guarantee the availability of undesignated medications. Students and their parents/guardians should consult their own physician regarding these medication(s).

Discipline of a student for being administered a product by a designated caregiver, or by a school nurse or administrator, or who self-administers a product under the direct supervision of a school nurse or administrator pursuant to this policy is prohibited. The District may not deny a student attendance at a school solely because he or she requires administration of the product during school hours.

LEGAL REF.:           105 ILCS 5/10-20.14b, 5/10-22.21b, 5/22-30, and 5/22-33.  
                          105 ILCS 145/, Care of Students with Diabetes Act.  
                          410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act, and  
                          scheduled to be repealed on July 1, 2020.  
                          720 ILCS 550/, Cannabis Control Act.  
                          23 Ill.Admin.Code §1.540.

ADOPTED:           February 20, 2008

REVISED:           August 14, 2013; August 12, 2015; January 15, 2020, **January 18, 2023**

## **Students**

### **Orders to Forgo Life-Sustaining Treatment**

Written orders from parent(s)/guardian(s) to forgo life-sustaining treatment for their child or ward must be signed by the child's physician and given to the Superintendent. This policy shall be interpreted in accordance with the Illinois Health Care Surrogate Act (755 ILCS 40/1 et seq.).

Whenever an order to forgo life-sustaining treatment is received, the Superintendent shall convene a multi-disciplinary team that includes: ~~the child's parent(s)/guardian(s) and physician, as well as school personnel designated by the Superintendent.~~

1. The child, when appropriate;
2. The child's parent(s)/guardian(s);
3. Other medical professionals e.g., licensed physician, physician's assistant, or nurse practitioner
4. Local first responders for the building in which the child is assigned to attend school;
5. The school nurse;
6. Clergy, if requested by the child or his or her parent(s)/guardian(s);
7. Other individuals to provide support to the child or his or her parent(s)/guardian(s); and
8. School personnel designated by the Superintendent.

The team shall determine specific interventions to be used by school staff members in the event the child suffers a life-threatening episode at school or a school event. The District personnel shall convey orders to forgo life-sustaining treatment to the appropriate emergency or healthcare provider.

LEGAL REF.: 755 ILCS 40/1 et seq.  
Cruzan v. Director, Missouri Department of Health, 497 U.S. 261 (1990).  
In re: C.A., a minor, 603 N.E.2d 1171 (Ill.App.1, 1992).

ADOPTED: February 20, 2008

REVISED: January 18, 2023

## Students

### Suicide and Depression Awareness and Prevention

Youth suicide impacts the safety of the school environment. It also affects the school community, diminishing the ability of surviving students to learn and the school's ability to educate. Suicide and depression awareness and prevention are important Board goals.

#### Suicide and Depression Awareness and Prevention Program

The Superintendent or designee shall develop, implement, and maintain a suicide and depression awareness and prevention program (Program) that advances the Board's goals of increasing awareness and prevention of depression and suicide. This program must be consistent with the requirements of Ann Marie's Law listed below; each listed requirement, 1-6, corresponds with the list of required policy components in the School Code Section 5/2-3.163(c)(2)-(7). The Program shall include:

1. Protocols for administering youth suicide awareness and prevention education to students and staff.
  - a. For students, implementation will incorporate Board policy 6:60, *Curriculum Content*, which implements 105 ILCS 5.2-3.139 and 105 ILCS 5/27-7 (requiring education for students to develop a sound mind and a healthy body).
  - b. For staff, implementation will incorporate Board policy 5:100, *Staff Development*, and teacher's institutes under 105 ILCS 5/3-14.8 (requiring coverage of the warning signs of suicidal behavior).
2. Procedures for methods of suicide prevention with the goal of early identification and referral of students possibly at risk of suicide.
  - a. The training required by 105 ILCS 5/10-22.39 for licensed school personnel and administrators who work with students to identify the warning signs of suicidal behavior in youth along with appropriate intervention and referral techniques, including methods of prevention, procedures for early identification, and referral of students at risk of suicide; and
  - b. Ill. State Board of Education (ISBE)-recommended guidelines and educational materials for staff training and professional development, along with ISBE-recommended resources for students containing age-appropriate educational materials on youth suicide and awareness, if available pursuant to *Ann Marie's Law* on ISBE's website.
3. Methods of intervention, including procedures that address an emotional or mental health safety plan for use during the school day and at school-sponsored events for a student identified as being at increased risk of suicide including those students who: (A) suffer from a mental health disorder; (B) suffer from a substance abuse disorder; (C) engage in self-harm or have previously attempted suicide; (D) reside in an out-of-home placement; (E) are experiencing homelessness; (F) are lesbian, gay, bisexual, transgender, or questioning (LGBTQ); (G) are bereaved by suicide; or (H) have a medical condition or certain types of disabilities. Implementation will incorporate paragraph number 2, above, along with Board policies:
  - a. 6:65, *Student Social and Emotional Development*, implementing the goals and benchmarks of the Ill. Learning Standards and 405 ILCS 49/15(b) (requiring student social and emotional development in the District's educational program);
  - b. 6:120, *Education of Children with Disabilities*, implementing special education requirements for the District;

- c. 6:140, *Education of Homeless Children*, implementing provision of District services to students who are homeless;
  - d. 6:270, *Guidance and Counseling Program*, implementing guidance and counseling program(s) for students, and 105 ILCS 5/10-22.24a and 22.24b, which allow a qualified guidance specialist or any licensed staff member to provide school counseling services;
  - e. 7:10, *Equal Educational Opportunities*, and its implementing administrative procedure and exhibit, implementing supports for equal educational opportunities for students who are LGBTQ;
  - f. 7:50, *School Admissions and Student Transfers To and From Non-District Schools*, implementing State law requirements related to students who are in foster care;
  - g. 7:250, *Student Support Services*, implementing the Children's Mental Health Act of 2003, 405 ILCS 49/ (requiring protocols for responding to students with social, emotional, or mental health issues that impact learning ability); and
  - h. State and/or federal resources that address emotional or mental health safety plans for students who are possibly at an increased risk for suicide, if available on the ISBE's website pursuant to *Ann Marie's Law*.
4. Methods of responding to a student or staff suicide or suicide attempt. Implementation of this requirement shall incorporate building-level Student Support Committee(s) established through Board policy 7:250, *Student Support Services*.
  5. Reporting procedures. Implementation of this requirement shall incorporate Board policy 6:270, *Guidance and Counseling Program*, and Board policy 7:250, *Student Support Services*, in addition to other State and/or federal resources that address reporting procedures.
  6. A process to incorporate ISBE-recommend resources on youth suicide awareness and prevention programs, including current contact information for such programs in the District's Suicide and Depression Awareness and Prevention Program.

### Monitoring

The Board will review and update this policy pursuant to Ann Marie's Law and Board policy 2:240, *Board Policy Development*.

### Information to Staff, Parents/Guardians, and Students

The Superintendent shall inform each school district employee about this policy and ensure its posting on the District's website. **Student identification (ID) cards, the district's website, and student handbooks/planners will contain the support information as required by State law.**

### Implementation

This policy shall be implemented in a manner consistent with State and federal laws, including the Children's Mental Health Act of 2003, 405 ILCS 49/, Mental Health and Developmental Disabilities Confidentiality Act, 740 ILCS 110/, and the Individuals with Disabilities Education Act, 42 U.S.C. §12101 et seq.

The District, Board, and its staff are protected from liability by the Local Governmental and Governmental Employees Tort Immunity Act. Services provided pursuant to this policy: (1) do not replace the care of a physician licensed to practice medicine in all of its branches or a licensed medical practitioner or professional trained in suicide prevention, assessments and counseling services, (2) are strictly limited to the available resources within the District, (3) do not extend beyond the school day and/or school-sponsored events, and (4) cannot guarantee or ensure the safety of a student or the student body.

LEGAL REF.: 42 U.S.C. § 1201 et seq. Individuals with Disabilities Education Act.  
105 ILCS 5/2-3.166, 105 ILCS 5/2-3.139, 5/3-14.8, 5/10-20.73 (final citation pending), 5/10-22.24a, 5/10-22.24b, 5/10-22.39, 5/10-20.75 (final citation pending), 5/14-1.01 et seq., 5/14-7.02, and 5/14-7.02b, 5/27-7.  
405 ILCS 49, Children’s Mental Health Act of 2003.  
740 ILCS 110/, Mental Health and Developmental Disabilities Confidentiality Act.  
745 ILCS 10/, Local Governmental and Governmental Tort Immunity Act.

ADOPTED: September 21, 2016

REVISED: January 16, 2019; January 19, 2022, **January 18, 2023**

## **Students**

### **Extracurricular Athletics**

Student participation in school-sponsored extracurricular athletic activities is contingent upon the following:

1. The student must meet the academic criteria set forth in the Parent/Student Handbook.
2. The parent(s)/guardian(s) must provide written permission for the student's participation, giving the District full waiver of responsibility of the risks involved.
3. The student must present a certificate of physical fitness issued by a licensed physician, an advanced practice nurse, or a physician assistant who assures that the student's health status allows for active athletic participation.
4. The student must agree to follow all conduct rules and the coaches' instructions.
5. The student and his or her parents/guardians must: (a) comply with the eligibility rules of, and complete any forms required by, any sponsoring association (such as, the Illinois Elementary School Association or the Illinois High School Association), and (b) complete all forms required by the District including, without limitation, signing and acknowledgement of receiving information about the Board's concussion policy 7:305, *Student Athlete Concussions and Head Injuries*.

The Superintendent or designee (1) is authorized to impose additional requirements for a student to participate in extracurricular athletics, provided the requirement(s) comply with Board policy 7:10 *Equal Educational Opportunities*, and (2) shall maintain the necessary records to ensure student compliance with this policy.

LEGAL REF.: 105 ILCS 5/10-20.30, 5/10-20.54, 5/22-80, and 25/2.  
23 Ill.Admin.Code §1.530(b).

ADOPTED: February 20, 2008

REVISED: January 16, 2019, **January 18, 2023**

## **Students**

### **Student Athlete Concussions and Head Injuries**

The Superintendent or designee shall develop and implement a program to manage concussions and head injuries suffered by students. The program shall:

1. Prepare for the full implementation of the Youth Sports Concussion Safety Act, that provides, without limitation, each of the following:
  - a. The Superintendent will appoint members of a Concussion Oversight Team for the District.
  - b. The Concussion Oversight Team shall establish each of the following based on peer-reviewed scientific evidence consistent with guidelines from the Centers for Disease Control and Prevention:
    - i. A return-to-play protocol governing a student's return to interscholastic athletics practice or competition following a force of impact believed to have caused a concussion. The Superintendent or designee shall supervise an athletic trainer or other person responsible for compliance with the return-to-play protocol.
    - ii. A return-to-learn protocol governing a student's return to the classroom following a force of impact believed to have caused a concussion. The Superintendent or designee shall supervise the person responsible for compliance with the return-to-learn protocol.
  - c. Each student and the student's parent/guardian shall be required to sign a concussion information receipt form each school year before participating in an interscholastic athletic activity.
  - d. A student shall be removed from an interscholastic athletic practice or competition immediately if any of the following individuals believes that the student sustained a concussion during the practice and/or competition: a coach, a physician, a game official, an athletic trainer, the student's parent/guardian, the student, or any other person deemed appropriate under the return-to-play protocol.
  - e. A student who was removed from interscholastic athletic practice or competition shall be allowed to return only after all statutory prerequisites are completed, including without limitation, the return-to-play and return-to-learn protocols developed by the Concussion Oversight Team. An athletic team coach or assistant coach may not authorize a student's return-to-play or return-to-learn.
  - f. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act: all coaches or assistant coaches (whether volunteer or a district employee) of interscholastic athletic activities; nurses who serve on the Concussion Oversight Team; athletic trainers; game officials of interscholastic athletic activities; and physicians who serve on the Concussion Oversight Team.
  - g. The Superintendent or designee will develop school-specific emergency action plans for interscholastic athletic activities to address the serious injuries and acute medical conditions in which a student's condition may deteriorate rapidly.

2. Comply with the concussion protocols, policies, and by-laws of the Illinois High School Association, including its *Protocol for NFHS Concussion Playing Rules* and its *Return to Play Policy*. These specifically require that:
  - a. A student athlete who exhibits signs, symptoms, or behaviors consistent with a concussion in a practice or game shall be removed from participation or competition at that time.
  - b. A student athlete who has been removed from an interscholastic contest for a possible concussion or head injury may not return to that contest unless cleared to do so by a physician licensed to practice medicine in all its branches in Illinois or a certified athletic trainer.
  - c. If not cleared to return to that contest, a student athlete may not return to play or practice until the student athlete has provided his or her school with written clearance from a physician licensed to practice medicine in all its branches in Illinois or a certified athletic trainer working in conjunction with a physician licensed to practice medicine in all its branches in Illinois.
3. Require that all high school coaching personnel, including the head and assistant coaches, and athletic directors obtain online concussion certification by completing online concussion awareness training in accordance with 105 ILCS 25/1.15.
4. Require all student athletes to view the Illinois High School Association's video about concussions.
5. Inform student athletes and their parents/guardians about this policy in the *Agreement to Participate* or other written instrument that a student athlete and his or her parent/guardian must sign before the student is allowed to participate in a practice or interscholastic competition.
6. Provide coaches and student athletes and their parents/guardians with educational materials from the Illinois High School Association regarding the nature and risk of concussions and head injuries, including the risks inherent in continuing to play after a concussion or head injury.
7. **Include a requirement for staff members to distribute the Illinois Department of Public Health concussion brochure to any student or the parent/guardian of a student who may have sustained a concussion, regardless of whether or not the concussion occurred while the student was participating in an interscholastic athletic activity, if available.**

LEGAL REF.: 105 ILCS 5/22-80.  
105 ILCS 25/1.15.

ADOPTED: September 21, 2016, **January 18, 2023**

## Students

### Student Records

School student records are confidential and information from them shall not be released other than as provided by law. A school student record is any writing or other recorded information concerning a student and by which a student may be identified individually that is maintained by a school or at its direction or by a school employee, regardless of how or where the information is stored, except as provided in State or federal law as summarized below:

1. Records kept in a staff member's sole possession.
2. Records maintained by law enforcement officers working in the school.
3. Video and other electronic recordings (including without limitation, electronic recordings made on school buses) that are created in part for law enforcement, security, or safety reasons or purposes. The content of these recordings may become part of a school student record to the extent school officials create, use, and maintain this content, or it becomes available to them by law enforcement officials, for disciplinary or special education purposes regarding a particular student.
4. Any information, either written or oral, received from law enforcement officials concerning a student less than the age of ~~17~~ 18 years who has been arrested or taken into custody.

State and federal law grants students and parents/guardians certain rights, including the right to inspect, copy, and challenge school records. The information contained in school student records shall be kept current, accurate, clear, and relevant. All information maintained concerning a student receiving special education services shall be directly related to the provision of services to that child. The District may release directory information as permitted by law, but a parent/guardian shall have the right to object to the release of information regarding his or her child. However, the District will comply with an *ex parte* court order requiring it to permit the U.S. Attorney General or designee to have access to a student's school records without notice to, or the consent of, the student's parent/guardian.

The Superintendent shall fully implement this policy and designate an *official records custodian* for each school who shall maintain and protect the confidentiality of school student records, inform students and their parents/guardians of it, as well as their rights regarding student school records through the Parent/Student Handbook.

LEGAL REF.: Chicago Tribune Co. v. Chicago Bd. of Ed., 773 N.E.2d 674 (Ill.App.1, 2002).  
Owasso I.S.D. No. I-011 v. Falvo, 122 S.Ct. 934 (2002).  
Family Educational Rights and Privacy Act, 20 U.S.C. §1232g; 34 C.F.R. Part 99.  
Children's Privacy Protection and Parental Empowerment Act, 325 ILCS 17/1 et seq.  
105 ILCS 5/10-20.21b, 20.37 and 20.40, 5/14-1.01 et seq. and 10/1 et seq.  
50 ILCS 205/7.  
23 Ill.Admin.Code §§226 and 375.

ADOPTED: February 20, 2008

REVISED: September 19, 2012; October 15, 2014, **January 18, 2023**

## **Community Relations**

### **Community Use of School Facilities**

School facilities are available to the community organizations during non-school hours for education, civic, cultural, and other non-commercial uses consistent with the public interest when such use does not: (1) interfere with the school function or affect the safety of students or employees, or (2) affect the property or liability of the School District. The use of school facilities for school purposes has precedence over all other uses. The District reserves the right to cancel previously scheduled use of facilities by community organizations and other groups. **The use of school facilities requires prior approval of the Superintendent or designee and is subject to applicable procedures.** Persons on school premises must abide by the District's conduct rules at all times.

The Superintendent shall develop administrative procedures to manage community use of school facilities. Use of school facilities requires the Superintendent or Superintendent's designees' approval and is subject to the administrative procedures.

LEGAL REF.: 20 U.S.C. §7905.  
10 ILCS 5/19-2.2.  
105 ILCS 5/10-22.10 and 5/29-3.5.

ADOPTED: November 14, 2007

REVISED: January 18, 2012; December 17, 2014, **January 18, 2023**

## **Community Relations**

### **Parent Organizations**

~~The School Board supports the formation and vitality of parent organizations recognizing that they are an invaluable resource to the District's schools. While parent organizations shall have no administrative authority and cannot determine District policy, their suggestions and assistance are always welcome. Membership will be open and unrestricted.~~

~~The Building Principal or a designee will serve as the adviser to parent organizations in his or her school and will serve as a resource person and provide information about school programs, resources, policies, problems, concerns, and emerging issues. Building staff will be encouraged to participate in the organizations.~~

Parent organizations and booster clubs are invaluable resources to the District's schools. While parent organizations and booster clubs have no administrative authority and cannot determine District policy, the School Board welcomes their suggestions and assistance.

Parent organizations and booster clubs may be recognized by the Board and permitted to use the District's name, a District school's name, or a District school's team name, or any logo attributable to the District provided they first receive the Superintendent or designee's express written consent. Consent to use one of the above-mentioned names or logos will generally be granted if the organization or club has by-laws containing the following:

1. The organization's or club's name and purpose, such as, to enhance students' educational experiences, to help meet educational needs of students, to provide extra athletic benefits to students, to assist specific sports teams or academic clubs through financial support, or to enrich extracurricular activities.
2. The rules and procedures under which it operates.
3. An agreement to adhere to all Board policies and administrative procedures.
4. A statement that membership is open and unrestricted, meaning that membership is open to all parents/guardians of students enrolled in the school, District staff, and community members.
5. A statement that the District is not, and will not be, responsible for the organization's or club's business or the conduct of its members, including on any organization or club websites or social media accounts.
6. An agreement to maintain and protect its own finances.
7. A recognition that money given to a school cannot be earmarked for any particular expense. Booster clubs may make recommendations, but cash or other valuable consideration must be given to the District to use at its discretion. The Board's legal obligation to comply with Title

IX by providing equal athletic opportunity for members of both genders will supersede an organization or club's recommendation. <sup>1</sup>

ADOPTED: November 14, 2007

REVISED: January 18, 2023

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<sup>1</sup> Booster clubs are understandably selective in their support. However, by accepting booster club assistance that creates vast gender differences, a board may face claims that it has violated Title IX. Title IX's focus is on equal funding opportunities, equal facility availability, similar travel and transportation treatment, comparable coaching, and comparable publicity. 34 C.F.R. Part 106.

## **Community Relations**

### **Public Feedback and Concerns**

The School Board is interested in receiving suggestions and concerns from members of the community. Any individual may make a suggestion or express a concern at any District or School office. **Community members who email the District or any District employee or Board member are expected to abide by the standards in Board policy 6:235, *Access to Electronic Networks*, and should, to the extent possible, limit their communications to relevant individuals.** All suggestions and/or concerns will be referred to the appropriate level staff member or District administrator ~~per published communication procedures~~ **who is most able to respond in a timely manner.** Each concern or suggestion shall be considered on its merit.

An individual who is not satisfied after following the channels of authority, may file a grievance under Board policy 2:260 *Uniform Grievance Procedure*. Neither this policy nor the *Uniform Grievance Procedure* creates an independent right to a hearing before the Board.

ADOPTED: November 14, 2007

REVISED: January 18, 2012; January 20, 2016, **January 18, 2023**

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](http://www.d107.org)

### **Discussion of Service Provider Contracts:**

Each year, the administration makes recommendations to the Board of Education regarding our major contracts, namely:

- Student transportation services with First Student,
- Cleaning services with GCA,
- Food services with Just A Dash Catering, and
- Audit services with Baker Tilly Virchow Krause, LLP

### **Student Transportation**

First Student was awarded the bid contract when we bid on the transportation services in April 2008. We extended the contract for an additional two years in 2011-2012 and subsequently for an additional year thereafter. Although the driver shortage has provided challenges to our families this year, the administration recommends that the contract be extended for the 2023-2024 school year. The rates for 2023-2024 will be available by May 2023.

### **Cleaning**

GCA has provided excellent service at competitive rates for the past 20 years. The administration recommends continuing with the same cleaning service for the 2023-2024 school year. We will know the 2023-2024 rates by May 2023.

### **Food Service**

The District sent out bid packages for food service and milk to various vendors on March 8, 2017. Just A Dash was the only bidder and was awarded the bid for the school year 2017-2018 with options to renew yearly for the next four years. The administration recommends that the contract be extended for the 2023-2024 school year. The costs per meal will be available by May 2023.

### **Auditing Services**

Baker Tilly Virchow Krause, LLP, was awarded the bid when the district bid for auditing services in April 2020. We have entered into a five-year agreement with them as the Board feels it is best practice to change auditors every five years. This is our third year with Baker Tilly and they have just completed the FY22 audit. They do a thorough job auditing our financials and have been a great resource to the business office. Fees for auditing services for the FY22 audit, including an additional Single Audit this year, are \$25,500.