

Regular Meeting of the Pleasantdale 107 Board

Wednesday, May 17, 2023 6:00 PM

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

I. Roll Call / Visitors

II. Pledge of Allegiance

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

IV. Consent Agenda

IV.A. Approve Regular Meeting Minutes of April 19, 2023

IV.B. Approve Closed Session Minutes of April 19, 2023

IV.C. Approve Special Meeting Minutes of April 26, 2023

IV.D. Approve Payment of May Payroll/June Warrants

IV.E. Approve April 2023 Personnel Report

IV.F. Approve Intergovernmental Agreement between Pleasantdale 107 and West40 Intermediate Service Center for participation in the Alternative Learning Opportunities Program (ALOP).

IV.G. Approve Food Service Contract and Hot Lunch Fees FY24

IV.H. Approve Cleaning Services FY24

IV.I. Approve Transportation Contract FY24

V. Informational Updates

V.A. Introduction of New Administrators

V.B. Facilities Update

V.C. IASB Resolution Proposal

VI. Administration's Report

VI.A. Literacy Resource Recommendation for Approval (K-5) and Science Resource Recommendation for Approval (5th Grade)

VI.B. Amended Budget Presentation

VI.C. Review School Board (sec. 2) Board Policies

VII. Items for Next Agenda:

VII.A. Facilities Update; Spring Testing Report; Approve Consolidated District Plan; Review extracurricular student activities (written);

Approve School Board (sec. 2) Board policies.

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

IX. Closed Session

IX.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))

IX.B. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5)

IX.C. Student disciplinary cases. 5 ILCS 120/2(c)(9)

IX.D. 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 into the minutes of the closed meeting. 5 ILCS 120/2(c)(11).

X. Adjournment

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 6:01 – 8:27 p.m. April 19, 2023

Members Present:

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

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Jennifer Ban, Griffin Sonntag, Kathleen Tomei, and Brianne Malatt. Community members Kyriaki Sierra and Erick Sierra.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited by Nayali Negron who served on the student interview committee to hire the new Assistant Principal at the Middle School.

OPEN FORUM

No members of the public addressed the Board at this time.

ACTION NO. 27

Consent Agenda

Motion by Lenzen, second by Brockob, that the Board of Education approve the consent agenda as presented consisting of meeting minutes of March 15, 2023 Board meeting; closed session minutes of March 15, 2023; payment of March payroll/April warrants; April personnel report; amendment of superintendent's contract, superintendent contract 2023-2028. Motion carried by a roll call of 7 ayes (Brockob, Walters, Cabana, Marchione, Zona, Lenzen, Negron).

REPORTS AND DISCUSSION ITEMS

Facilities Development

Dr. Palzet informed the Board that due to ongoing issues with the LTHS Willow Springs property, the district has been forced to seek out alternative locations and consider alternative projects to improve the school experience for our students. Despite these delays, the district is still on track to meet quarter two goals.

Freshman Preparedness/Outcomes

The LTHS class of 2026 completed a survey on how well-prepared they felt they were for the rigors of high school. 90% of Pleasantdale graduates completed the survey. Dr. Palzet presented this information and an overview of our graduates' first-semester grades to the Board. Our graduates rate themselves high, with over 90% of students rating themselves as either "great" or "good" when asked how well

prepared they are for the academics of high school. Likewise, most of our students earned As and Bs in their core classes.

Professional Learning Update

Dr. Jennifer Ban provided the Board with an update on our professional development program and summer learning for our staff. She shared that our professional development program centered around three main areas: Differentiated Instruction, Social/Emotional Learning, and Instructional Technology. Additionally, Dr. Ban explained the curriculum projects and teacher learning that will take place this summer.

Summer Construction/Maintenance Update

Griffin Sonntag provided the Board with an overview of the summer maintenance projects and building improvements that are set to begin in June. The projects fall into three categories: Improved Instructional Spaces, School Safety, and Operational Improvements. These include upgrades to classroom furniture, improved classroom technology, painting and flooring projects, and improvements to our HVAC systems.

OPEN FORUM

No members of the public addressed the Board at this time.

ACTION NO. 28

Closed Session

Motion by Walters, seconded by Brockob, that the Board of Education go into closed session at 7:09 p.m. to discuss the following items: 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); the purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5); student disciplinary cases 5 LCS 120/2(c)(9); Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8). Motion carried by a roll call vote of 7 ayes (Cabana, Lenzen, Zona, Walters, Brockob, Marchione, Negron).

The Board came out of closed session at 8:27 p.m.

ADJOURNMENT

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

App. __ President _____ Secretary _____

MINUTES OF THE BOARD OF EDUCATION

Special Meeting Administration Building 6:21 – 6:41 p.m. April 26, 2023

Members Present:

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

Members Absent

David Negron

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet was staff member Griffin Sonntag.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited by all in attendance.

OPEN FORUM

No members of the public addressed the Board at this time.

ACTION NO. 29

Proclamation of Election Results

Motion by Lenzen, second by Walters, that the Board of Education accept the results from the April 4, 2023 municipal election. Bill Brockob, Charles Zona, and Jason Nash received the most votes thereby winning the election. Motion carried by a roll call of 5 ayes (Walters, Cabana, Marchione, Zona, Lenzen), 1 abstain (Brockob), and 1 absent (Negron).

ACTION NO. 30

Election of President Pro Tempore

Motion by Lenzen, second by Brockob, that Becky Walters serve as President Pro Tempore to preside over the election of the President of the Board of Education. Motion carried by a roll call of 7 ayes (Brockob, Lenzen, Marchione, Nash, Walters, Zona, Cabana)

ACTION NO. 31

Election of the President of the Board of Education

Motion by Brockob, second by Marchione, that Arlene Cabana serve as President of the Board for a two (2) year term effective April 26, 2023. Motion carried by a roll call of 6 ayes (Brockob, Lenzen, Marchione, Nash, Zona, Cabana, nay Walters).

ACTION NO. 32

Election of the Vice-President of the Board of Education

Motion by Lenzen, second by Brockob, that Tarryne Marchione serve as vice-president of the Board for a two (2) year term effective April 26, 2023. Motion

carried by a roll call of 7 ayes (Brockob, Lenzen, Marchione, Nash, Zona, Cabana, Walters).

ACTION NO. 33

Election of the Secretary of the Board (without pay)

Motion by Brockob, second by Marchione, that Mary Lenzen serve as Secretary of the Board for a two (2) year term effective April 26, 2023. Motion carried by a roll call of 7 ayes (Brockob, Lenzen, Marchione, Nash, Zona, Cabana, Walters).

ACTION NO. 34

Establish the Time, Date, and Location of Board Meetings

Motion by Lenzen, second by Brockob, that the Board of Education holds regular meetings at 6:00 PM on the third Wednesday of each month in the Board Room located in the administrative building (7450 S. Wolf Rd, Burr Ridge, IL). No July meeting is scheduled at this time. The date of the August 2024 meeting is changed due to the posting requirements of the Tentative Budget. The June 2024 meeting date will be a week earlier due to the observance of Juneteenth. Motion carried by a roll call of 7 ayes (Brockob, Lenzen, Marchione, Nash, Zona, Cabana, Walters)

ACTION NO. 35

Motion by Walters, second by Marchione, that the Board appoint Bill Brockob as the Board representative to the Illinois Association of School Boards (IASB) for the next two (2) years. Motion carried by a roll call vote of 6 ayes (Lenzen, Marchione, Nash, Walters, Zona, Cabana and 1 abstain Brockob).

ADJOURNMENT

Motion by Lenzen, second by Brockob, that the special meeting adjourns at 6:41 p.m. Voice vote. Motion carried.

App. __ President _____ Secretary _____

May 2023 Board Report

REVENUES	FY23 Budget	April	YTD	% Realized
Educational	\$14,207,103	\$3,007,257	\$13,747,296	96.76%
Operation and Maintenance	\$2,082,000	\$166,701	\$1,672,494	80.33%
Debt Service	\$198,610	\$75,873	\$208,647	105.05%
Transportation	\$1,000,000	\$166,998	\$478,182	47.82%
IMRF/Social Security	\$356,200	\$44,291	\$343,031	96.30%
Capital Projects	\$1,000	\$6,954	\$7,746	774.56%
Working Cash	\$148,500	\$56,529	\$281,559	189.60%
Tort	\$146,090	\$33,331	\$145,279	99.45%
Fire Prevention & Life Safety	\$3,200	\$2,402	\$6,334	197.94%
Total	\$18,142,703	\$3,560,337	\$16,890,567	93.10%

EXPENSES	FY23 Budget	April	YTD	% Used
Educational	\$14,183,163	\$998,159	\$9,694,855	68.35%
Operation and Maintenance	\$1,553,277	\$122,370	\$1,112,596	71.63%
Debt Service	\$78,210	\$0	\$28,955	37.02%
Transportation	\$837,443	\$125,700	\$481,192	57.46%
IMRF/Social Security	\$356,200	\$28,709	\$265,686	74.59%
Capital Projects	\$639,144	\$0	\$67,500	-
Working Cash	\$0	\$0	\$0	-
Tort	\$128,187	\$0	\$121,144	94.51%
Fire Prevention & Life Safety	\$3,200	\$2,379	\$3,153	98.53%
Total	\$17,778,824	\$1,277,316	\$11,775,081	66.23%

SURPLUS (DEFICIT)	\$363,879	\$2,283,021	\$5,115,486
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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1254

05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Capital Services, Inc						
Check Group:						
Crayola Crayon Classpack, 64 Colors		1	0	14WW-6YF3-3R9 4. 3/30/2023	10.5.1001.4002.100.0000	\$46.98
PO 23643 - Refund		1	0	161Q-R9WV-JP6 Y 4/23/2023	10.5.2225.4000.200.0000	(\$400.41)
PO 23613 - Refund		1	0	1P1Q-FYM9-6LW 1 4/26/2023	10.5.1001.4017.100.0000	(\$12.03)
Self Adhesive Dots 1400 pcs		1	0	1Q1M-G773-KX7 6. 3/26/2023	10.5.1205.4000.100.0000	\$21.10
				Check #: 0		
					PO/InvoiceTotal:	<u>(\$344.36)</u>
Check Group:						
File Folders		1	23552	196Q-CTGP-WM CC 3/27/2024	10.5.1205.4000.100.0000	\$15.99
Sheet Protectors		2	23552	196Q-CTGP-WM CC 3/27/2024	10.5.1205.4000.100.0000	\$24.74
Binders		1	23552	196Q-CTGP-WM CC 3/27/2024	10.5.1205.4000.100.0000	\$28.59
Magnetic Squares		1	23552	196Q-CTGP-WM CC 3/27/2024	10.5.1205.4000.100.0000	\$8.95
10 Pack Magnetic Sentence Strips, Sentence Strips with Magnets		1	23552	196Q-CTGP-WM CC 3/27/2024	10.5.1205.4000.100.0000	\$13.99
Rubber Bands		1	23552	196Q-CTGP-WM CC 3/27/2024	10.5.1205.4000.100.0000	\$9.89

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Post-it Super Sticky, Mini Easel Pad 15 x 18 (2 pack)		1	23552	1Q1M-G773-KX7 6 3/26/2023	10.5.1205.4000.100.0000	\$28.89
Paper Mate Clearpoint Pencils		1	23552	1Q1M-G773-KX7 6 3/26/2023	10.5.1205.4000.100.0000	\$25.00
16 Pack, Chisel Tip, Expo Assorted Color Markers		1	23552	1Q1M-G773-KX7 6 3/26/2023	10.5.1205.4000.100.0000	\$17.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$174.03
Check Group:						
Pink Is for Boys		1	23573	13K7-C91T-1NNF 3/22/2023	10.5.1001.4111.100.0000	\$15.99
Lacey Walker, Nonstop Talker		1	23573	13K7-C91T-1NNF 3/22/2023	10.5.1001.4111.100.0000	\$13.49
Creepy Carrots		1	23573	13K7-C91T-1NNF 3/22/2023	10.5.1001.4111.100.0000	\$16.49
The Biggest Snowman Ever		1	23573	13K7-C91T-1NNF 3/22/2023	10.5.1001.4111.100.0000	\$4.99
Pete the Cat and His Four Groovy Buttons		1	23573	13K7-C91T-1NNF 3/22/2023	10.5.1001.4111.100.0000	\$9.92
Zero the Hero		1	23573	13K7-C91T-1NNF 3/22/2023	10.5.1001.4111.100.0000	\$18.23
The Great Garden Escape		1	23573	13K7-C91T-1NNF 3/22/2023	10.5.1001.4111.100.0000	\$11.99
Worm Weather		1	23573	13K7-C91T-1NNF 3/22/2023	10.5.1001.4111.100.0000	\$3.99
The Leaf Thief		1	23573	13K7-C91T-1NNF 3/22/2023	10.5.1001.4111.100.0000	\$11.85
A Little Spot of Learning 8 Book Box Set		1	23573	13K7-C91T-1NNF 3/22/2023	10.5.1001.4111.100.0000	\$36.91

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Turkey Trouble		1	23573	13K7-C91T-1NNF 3/22/2023	10.5.1001.4111.100.0000	\$8.79
10 Fat Turkeys		1	23573	13K7-C91T-1NNF 3/22/2023	10.5.1001.4111.100.0000	\$3.99
Alpert		1	23573	13K7-C91T-1NNF 3/22/2023	10.5.1001.4111.100.0000	\$16.95
Because		1	23573	13K7-C91T-1NNF 3/22/2023	10.5.1001.4111.100.0000	\$11.12
Check #: 0						
PO/InvoiceTotal:						\$184.70
Check Group:						
Triceratops, Children's Dinosaur Book, Guided Reading Level J		1	23575	1TTC-91VK-7M7J 3/29/2023	10.5.1001.4111.100.0000	\$8.95
An Elephant & Piggie Biggie!		1	23575	1TTC-91VK-7M7J 3/29/2023	10.5.1001.4111.100.0000	\$7.98
We Don't Lose Our Class Goldfish		1	23575	1WKP-GWN9-44 MV 3/30/2023	10.5.1001.4111.100.0000	\$17.09
Check #: 0						
PO/InvoiceTotal:						\$34.02
Check Group:						
50 Mini Stress Ball Assortment		1	23581	1RRD-7Q1J-4RK Y 3/22/2023	10.5.1002.4000.200.0000	\$23.79
Magnatic Clips 24 Pieces		1	23581	1RRD-7Q1J-4RK Y 3/22/2023	10.5.1002.4000.200.0000	\$12.89
22 Pack Multicolor Ballpoint Pens		1	23581	1RRD-7Q1J-4RK Y 3/22/2023	10.5.1002.4000.200.0000	\$12.98
Cool Chimpanzee Stretchy Sticky Hands 100 pack		1	23581	1RRD-7Q1J-4RK Y 3/22/2023	10.5.1002.4000.200.0000	\$14.95

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Expo Precision White Board Eraser		1	23581	1RRD-7Q1J-4RK Y 3/22/2023	10.5.1002.4000.200.0000	\$9.29
400 Piece Pencil Eraser Caps		1	23581	1RRD-7Q1J-4RK Y 3/22/2023	10.5.1002.4000.200.0000	\$13.99
10x10 Square Graphing Post It Notes		1	23581	1RRD-7Q1J-4RK Y 3/22/2023	10.5.1002.4000.200.0000	\$14.93
Swingline Staples Standard		1	23581	1RRD-7Q1J-4RK Y 3/22/2023	10.5.1002.4000.200.0000	\$1.89
Educational Math Posters		1	23581	1RRD-7Q1J-4RK Y 3/22/2023	10.5.1002.4000.200.0000	\$12.80
Mr. Pen Mini Dry Erasers 24 Pack		1	23581	1RRD-7Q1J-4RK Y 3/22/2023	10.5.1002.4000.200.0000	\$5.98
30Pack Spring Rainbow Magic Fidget Toy		1	23581	1RRD-7Q1J-4RK Y 3/22/2023	10.5.1002.4000.200.0000	\$9.99
Pack of 100 Biner Clips		1	23581	1RRD-7Q1J-4RK Y 3/22/2023	10.5.1002.4000.200.0000	\$5.99
Expo Low Odor Dry Erase Markers 36 Count		1	23581	1RRD-7Q1J-4RK Y 3/22/2023	10.5.1002.4000.200.0000	\$18.94
Shipping		1	23581	1RRD-7Q1J-4RK Y 3/22/2023	10.5.1002.4000.200.0000	\$12.98
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$171.39
Check Group:						
Scotch Book Repair Tape 2 Packs		1	23588	17PW-J741-4QM C 3/22/2023	10.5.1002.4000.200.0000	\$16.07

Pleasantdale School District 107

Voucher Detail Listing

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05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Book Repair Tape 2"		1	23588	17PW-J741-4QM C 3/22/2023	10.5.1002.4000.200.0000	\$16.96
Scratch and Sniff Stickers 68 Sheets		1	23588	17PW-J741-4QM C 3/22/2023	10.5.1002.4000.200.0000	\$13.99
Check #: 0						
PO/InvoiceTotal:						\$47.02
Check Group:						
Kleenex Professional Facial Tissue 48 Boxes per Case		4	23590	1HTY-K96Y-1G17 3/22/2023	20.5.2540.4000.300.0000	\$345.08
Check #: 0						
PO/InvoiceTotal:						\$345.08
Check Group:						
Thirst		3	23600	197M-41T1-63YV 4/21/2023	10.5.1002.4001.200.0000	\$26.97
Rising Waters: The Story of the Thai Cave Rescue		7	23600	19D9-NCHR-3X6 N 3/29/2023	10.5.1002.4001.200.0000	\$55.93
The Raft		4	23600	19D9-NCHR-3X6 N 3/29/2023	10.5.1002.4001.200.0000	\$39.96
The Disaster Days		7	23600	19D9-NCHR-3X6 N 3/29/2023	10.5.1002.4001.200.0000	\$48.30
Storm Blows		3	23600	19D9-NCHR-3X6 N 3/29/2023	10.5.1002.4001.200.0000	\$50.97
Meltdown: Earthquake, Tsunami,, and Nuclear Disaster in Fukushima		3	23600	19D9-NCHR-3X6 N 3/29/2023	10.5.1002.4001.200.0000	\$38.97
96 Miles		6	23600	19D9-NCHR-3X6 N 3/29/2023	10.5.1002.4001.200.0000	\$59.94
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

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05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$321.04
Check Group:						
Geronimo Stilton: 10 Book Collection (Series 4) Box Set		1	23607	1PFH-YN4K-QPN M 4/3/2023	10.5.1001.4111.100.0000	\$34.99
Surf's Up, Creepy Stuff! (3) (Desmond Cole Ghost Patrol)		1	23607	1PFH-YN4K-QPN M 4/3/2023	10.5.1001.4111.100.0000	\$6.99
Diary of a Pug Series Set, Book 1-7		1	23607	1PFH-YN4K-QPN M 4/3/2023	10.5.1001.4111.100.0000	\$41.99
Zoey and Sassafras Books 1-6 Pack (Zoey and Sassafras, 7)		1	23607	1PFH-YN4K-QPN M 4/3/2023	10.5.1001.4111.100.0000	\$25.49
The Impossible Crime (Mac B., Kid Spy #2)		1	23607	1PFH-YN4K-QPN M 4/3/2023	10.5.1001.4111.100.0000	\$8.19
Mac Undercover (Mac B., Kid Spy #1) (1)		1	23607	1PFH-YN4K-QPN M 4/3/2023	10.5.1001.4111.100.0000	\$10.93
Willa the Silver Glitter Dragon (Dragon Girls #2)		1	23607	1PFH-YN4K-QPN M 4/3/2023	10.5.1001.4111.100.0000	\$5.99
Azmina the Gold Glitter Dragon (Dragon Girls #1)		1	23607	1PFH-YN4K-QPN M 4/3/2023	10.5.1001.4111.100.0000	\$5.99
Who Would Win 10 Book Box Set		1	23607	1PFH-YN4K-QPN M 4/3/2023	10.5.1001.4111.100.0000	\$44.99
The Girl Who Thought in Pictures: The Story of Dr. Temple Grandin (Amazing Scientists)		1	23607	1PFH-YN4K-QPN M 4/3/2023	10.5.1001.4111.100.0000	\$9.95
Thank You, Omu!		1	23607	1PFH-YN4K-QPN M 4/3/2023	10.5.1001.4111.100.0000	\$12.99

Pleasantdale School District 107

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05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Last Stop on Market Street		1	23607	1PFH-YN4K-QPN M 4/3/2023	10.5.1001.4111.100.0000	\$11.49
I Dissent: Ruth Bader Ginsburg Makes Her Mark		1	23607	1PFH-YN4K-QPN M 4/3/2023	10.5.1001.4111.100.0000	\$10.59
Hope in the Holler		1	23607	1PFH-YN4K-QPN M 4/3/2023	10.5.1001.4111.100.0000	\$6.99
Amy Wu and the Perfect Bao		1	23607	1PFH-YN4K-QPN M 4/3/2023	10.5.1001.4111.100.0000	\$12.29
Matzah Belowstairs		1	23607	1PFH-YN4K-QPN M 4/3/2023	10.5.1001.4111.100.0000	\$7.78
Danza!		1	23607	1PFH-YN4K-QPN M 4/3/2023	10.5.1001.4111.100.0000	\$13.89
Papa, Daddy, and Riley		1	23607	1PFH-YN4K-QPN M 4/3/2023	10.5.1001.4111.100.0000	\$14.99
Maya and the Robot		1	23607	1PFH-YN4K-QPN M 4/3/2023	10.5.1001.4111.100.0000	\$7.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$294.50
Check Group:						
144 Pack Highlighters, shuttle Art Highlighters Asst. Colors Set 8		1	23609	14WW-6YF3-3R9 4 3/30/2023	10.5.1001.4002.100.0000	\$47.93
Sax Versatemp Tempera Paints Asst Flourescent Colors 6		1	23609	14WW-6YF3-3R9 4 3/30/2023	10.5.1001.4002.100.0000	\$35.43
White Erasers Pack of 100 - Large Size Latex & Smudge free for Art		1	23609	14WW-6YF3-3R9 4 3/30/2023	10.5.1001.4002.100.0000	\$22.99

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05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sac Sulphite Drawing Paper 80lb 18x24 in. extra- white pack		2	23609	14WW-6YF3-3R9 4 3/30/2023	10.5.1001.4002.100.0000	\$115.40
Outus 120 pieces Rainbow Color Pencils 4-in-1 Color Pencils		1	23609	14WW-6YF3-3R9 4 3/30/2023	10.5.1001.4002.100.0000	\$21.99
Orighty Microfiber Cleaning Cloths pack of 12 Highly absorbent		1	23609	14WW-6YF3-3R9 4 3/30/2023	10.5.1001.4002.100.0000	\$6.59
Stock your home 6-inch paper plates uncoated everyday		1	23609	14WW-6YF3-3R9 4 3/30/2023	10.5.1001.4002.100.0000	\$18.99
Command Medium Utility Hooks Damage free hanging wall hooks		1	23609	14WW-6YF3-3R9 4 3/30/2023	10.5.1001.4002.100.0000	\$17.08
Lichamp masking tape 1inch, 10 pack general purpose masking		1	23609	14WW-6YF3-3R9 4 3/30/2023	10.5.1001.4002.100.0000	\$22.69
The Masters Paint Brush Cleaner and Preserver 24oz tub		1	23609	14WW-6YF3-3R9 4 3/30/2023	10.5.1001.4002.100.0000	\$28.22
2oz.-200 Cups clear disposable plastic portion Cups no lids ,small		2	23609	14WW-6YF3-3R9 4 3/30/2023	10.5.1001.4002.100.0000	\$19.78
Roylco Tessellations Animal Templates, Assorted designs, Pack		3	23609	14WW-6YF3-3R9 4 3/30/2023	10.5.1001.4002.100.0000	\$55.47
Staedtler Double Hole Pencil Sharpener, two holes for standard		12	23609	14WW-6YF3-3R9 4 3/30/2023	10.5.1001.4002.100.0000	\$57.24
Crayola Washable Classpack Markers		1	23609	14WW-6YF3-3R9 4 3/30/2023	10.5.1001.4002.100.0000	\$94.66
JPSOR 900pcs Craft Gemstone Acrylic Flatback Rhinestones		1	23609	14WW-6YF3-3R9 4 3/30/2023	10.5.1001.4002.100.0000	\$7.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1254

05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO low odor dry erase marker chisel tip markers whiteboard		1	23609	14WW-6YF3-3R9 4 3/30/2023	10.5.1001.4002.100.0000	\$25.53
Round Fridge Magnets, button shaped, small colorful magnetic		1	23609	14WW-6YF3-3R9 4 3/30/2023	10.5.1001.4002.100.0000	\$11.90
Check #: 0						
PO/InvoiceTotal:						\$609.88
Check Group:						
Sargent Art 16oz glitter tempera paint		2	23611	1VWW-X7PH-66T P 3/30/2023	10.5.1125.4000.100.0000	\$37.42
Sax liquid water color 8oz set		2	23611	1VWW-X7PH-66T P 3/30/2023	10.5.1125.4000.100.0000	\$74.68
Tulip neon fabric paint 6pk		6	23611	1VWW-X7PH-66T P 3/30/2023	10.5.1125.4000.100.0000	\$54.24
110 pc self adhesive magnet squares		1	23611	1VWW-X7PH-66T P 3/30/2023	10.5.1125.4000.100.0000	\$6.99
mod podge gloss 16oz		2	23611	1VWW-X7PH-66T P 3/30/2023	10.5.1125.4000.100.0000	\$13.96
6pk small digital kitchen timers		1	23611	1VWW-X7PH-66T P 3/30/2023	10.5.1125.4000.100.0000	\$17.99
100 piece faux flower heads silk		1	23611	1VWW-X7PH-66T P 3/30/2023	10.5.1125.4000.100.0000	\$18.99
Hoigan 100pc rectangle wood pieces 4x6		1	23611	1VWW-X7PH-66T P 3/30/2023	10.5.1125.4000.100.0000	\$26.19
Check #: 0						
PO/InvoiceTotal:						\$250.46

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1254

05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
mini post its		1	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$9.14
post it notes		1	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$23.88
lined sticky notes		1	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$9.95
dry erase markers		2	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$37.76
fine tip dry erase markers		1	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$30.85
clips various sizes		2	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$21.98
flair pens		1	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$23.79
bic pens		1	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$6.64
white out tape		1	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$8.90
tape refill		1	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$9.98
stapler		2	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$31.56
fidgets		1	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$21.99
desk organizer		3	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$89.97
stuffed animal prizes		2	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$43.98
light up rings prizes		2	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$42.92

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1254

05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
binders 1 inch		4	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$129.72
book The Crossings		1	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$12.03
book Bilal Cooks Daal		1	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$14.99
book Don't Hug Doug		1	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$12.49
book Eyes That Kiss in the Corners		1	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$13.89
book The Magical Yet		1	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$13.69
table caddies		1	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$46.40
index cards		2	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$10.94
scratch and sniff stickers		1	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$10.99
scratch and sniff stickers		1	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$13.02
reward stickers		1	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$9.89
glue sticks		2	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$31.00
jenga		1	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$11.99
punch card		1	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$10.95
hole punch		1	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$4.11

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1254

05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
book Are you are cheeseburger		1	23613	1R47-16FM-33JK 4/18/2023	10.5.1001.4017.100.0000	\$13.99
Check #: 0						
PO/InvoiceTotal:						\$773.38
Check Group:						
black expo markers thin		1	23614	191W-1P3H-D1VJ 4/29/2023	10.5.1001.4011.100.0000	\$26.85
black expo markers chisel tip		1	23614	191W-1P3H-D1VJ 4/29/2023	10.5.1001.4011.100.0000	\$5.19
white chalk		4	23614	191W-1P3H-D1VJ 4/29/2023	10.5.1001.4011.100.0000	\$6.76
Check #: 0						
PO/InvoiceTotal:						\$38.80
Check Group:						
Dragons love Tacos		1	23615	1V1K-DYKY-PTX 4 4/3/2023	10.5.1001.4111.100.0000	\$9.92
Not a Box		1	23615	1V1K-DYKY-PTX 4 4/3/2023	10.5.1001.4111.100.0000	\$15.49
Look! Look! Look! At Sculpture		1	23615	1V1K-DYKY-PTX 4 4/3/2023	10.5.1001.4111.100.0000	\$9.99
Extra Yarn		1	23615	1V1K-DYKY-PTX 4 4/3/2023	10.5.1001.4111.100.0000	\$11.50
A splash of Red: The life and Aret of Horace Pippin		1	23615	1V1K-DYKY-PTX 4 4/3/2023	10.5.1001.4111.100.0000	\$10.99
How to Be an Explorer of the World: Portable Life Museum		1	23615	1V1K-DYKY-PTX 4 4/3/2023	10.5.1001.4111.100.0000	\$8.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1254

05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
How to Spot an Artist: this might get messy		1	23615	1V1K-DYKY-PTX 4 4/3/2023	10.5.1001.4111.100.0000	\$16.95
Niko draws a feeling		1	23615	1V1K-DYKY-PTX 4 4/3/2023	10.5.1001.4111.100.0000	\$17.99
Giraffes can't dance		1	23615	1V1K-DYKY-PTX 4 4/3/2023	10.5.1001.4111.100.0000	\$15.29
When Pigasso met mootisse		1	23615	1V1K-DYKY-PTX 4 4/3/2023	10.5.1001.4111.100.0000	\$13.29
Swimmy		1	23615	1V1K-DYKY-PTX 4 4/3/2023	10.5.1001.4111.100.0000	\$15.99
Little Blue & little Yellow		1	23615	1V1K-DYKY-PTX 4 4/3/2023	10.5.1001.4111.100.0000	\$7.99
The big orange splot		1	23615	1V1K-DYKY-PTX 4 4/3/2023	10.5.1001.4111.100.0000	\$7.99
The Scraps book: notes from a colorful life		1	23615	1V1K-DYKY-PTX 4 4/3/2023	10.5.1001.4111.100.0000	\$17.99
If Picasso painted a snowman the reimagined masterpiece series		1	23615	1V1K-DYKY-PTX 4 4/3/2023	10.5.1001.4111.100.0000	\$9.95
Louise loves art		1	23615	1V1K-DYKY-PTX 4 4/3/2023	10.5.1001.4111.100.0000	\$15.89
the crayon man: the ture story of the invention of crayola crayons		1	23615	1V1K-DYKY-PTX 4 4/3/2023	10.5.1001.4111.100.0000	\$12.19
Sam's sandwich		1	23615	1V1K-DYKY-PTX 4 4/3/2023	10.5.1001.4111.100.0000	\$12.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1254

05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Too much glue		1	23615	1V1K-DYKY-PTX 4 4/3/2023	10.5.1001.4111.100.0000	\$15.99
Sky Color - Creatrilogy		1	23615	1V1K-DYKY-PTX 4 4/3/2023	10.5.1001.4111.100.0000	\$12.19
Maybe something beautiful: how art transformed a neighborhood		1	23615	1V1K-DYKY-PTX 4 4/3/2023	10.5.1001.4111.100.0000	\$15.99
the most magnificent thing		1	23615	1V1K-DYKY-PTX 4 4/3/2023	10.5.1001.4111.100.0000	\$16.49
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$292.04
Check Group:						
Cordless Electric Scissors with 2 Blades, Rechargeable, Pink		3	23621	1XML-NC7P-671 G 3/29/2023	10.5.1002.4000.200.0000	\$118.77
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$118.77
Check Group:						
Mentos Candy		1	23624	1FM6-94G6-KYF D 4/2/2023	10.5.1002.4000.200.0000	\$11.09
Trident Sugar Free Gum Variety Pack of Flavors 14 Pack		2	23624	1FM6-94G6-KYF D 4/2/2023	10.5.1002.4000.200.0000	\$43.18
Pop Fidget Toys Ball		1	23624	1FM6-94G6-KYF D 4/2/2023	10.5.1002.4000.200.0000	\$15.99
12 Piece Monkey Stringy Balls		1	23624	1FM6-94G6-KYF D 4/2/2023	10.5.1002.4000.200.0000	\$18.99
Sensory Stress Balls 20 Pack		1	23624	1FM6-94G6-KYF D 4/2/2023	10.5.1002.4000.200.0000	\$26.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1254

05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20 Piece Stretchy Fidget Toy		1	23624	1FM6-94G6-KYF D 4/2/2023	10.5.1002.4000.200.0000	\$10.99
Amazon Basics 100 pack		1	23624	1FM6-94G6-KYF D 4/2/2023	10.5.1002.4000.200.0000	\$26.99
Amazon Basics 150 Pack AA Batteries		1	23624	1FM6-94G6-KYF D 4/2/2023	10.5.1002.4000.200.0000	\$41.79
Pendaflex Extra Capacity Hanging File Folders		1	23624	1FM6-94G6-KYF D 4/2/2023	10.5.1002.4000.200.0000	\$28.91
McCafe Breakfast Blend K Cups		1	23624	1FM6-94G6-KYF D 4/2/2023	10.5.1002.4000.200.0000	\$44.41
6 Pack Handle Hole Punch		1	23624	1FM6-94G6-KYF D 4/2/2023	10.5.1002.4000.200.0000	\$14.29
Bostitch Office 3 Hole Punch 12 Sheet Capacity		1	23624	1FM6-94G6-KYF D 4/2/2023	10.5.1002.4000.200.0000	\$8.59
208 Piece Assorted Sizes Binder Clips		2	23624	1FM6-94G6-KYF D 4/2/2023	10.5.1002.4000.200.0000	\$33.98
Officemate Giant paper clip Pack of 10		1	23624	1FM6-94G6-KYF D 4/2/2023	10.5.1002.4000.200.0000	\$14.63
Officemate Premium Small Paper Clips		1	23624	1FM6-94G6-KYF D 4/2/2023	10.5.1002.4000.200.0000	\$8.29
Scotch Thermal Laminating Pouches 100 Pack		1	23624	1FM6-94G6-KYF D 4/2/2023	10.5.1002.4000.200.0000	\$15.98
Scotch Thermal Laminator Combo Pack		1	23624	1FM6-94G6-KYF D 4/2/2023	10.5.1002.4000.200.0000	\$42.13

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1254

05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Mate Inkjoy Retractable Ballpoint Pens		2	23624	1FM6-94G6-KYF D 4/2/2023	10.5.1002.4000.200.0000	\$30.02
Bic Pens Large Bulk Pack of 240 Ink		1	23624	1FM6-94G6-KYF D 4/2/2023	10.5.1002.4000.200.0000	\$26.84
Wood Cased #2 HB Pencils 1000 Pencils		2	23624	1FM6-94G6-KYF D 4/2/2023	10.5.1002.4000.200.0000	\$139.96
Post It Pop Up Notes 3x3		2	23624	1FM6-94G6-KYF D 4/2/2023	10.5.1002.4000.200.0000	\$44.56
McCafe Medium Roast K Cups		1	23624	1LM3-CTTD-CYW R 4/8/2023	10.5.1002.4000.200.0000	\$35.99
Dawn Dish Soap 2 Pack		1	23624	1LM3-CTTD-CYW R 4/8/2023	10.5.1002.4000.200.0000	\$17.58
Sharpie Permanent Markers 36 Count		1	23624	1LM3-CTTD-CYW R 4/8/2023	10.5.1002.4000.200.0000	\$24.99
Amazon Basics Wide Ruled Legal Pads		1	23624	1LM3-CTTD-CYW R 4/8/2023	10.5.1002.4000.200.0000	\$11.15
Amazon Basics Narrow Ruled Mini Pads 12 Pack		2	23624	1LM3-CTTD-CYW R 4/8/2023	10.5.1002.4000.200.0000	\$25.76
Highland Pop Up Sticky Notes 12 Pack		6	23624	1LM3-CTTD-CYW R 4/8/2023	10.5.1002.4000.200.0000	\$54.42
Expo Low Odor Dry Erase Markers 36 Pack		2	23624	1RFH-G9D9-7JN F 3/29/2023	10.5.1002.4000.200.0000	\$51.06

Check #: 0

PO/InvoiceTotal: \$869.55

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1254

05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The King of Kindergarten		1	23625	16M3-K9TD-MGX 1 4/2/2023	10.5.1001.4111.100.0000	\$5.76
Goodnight, Butterfly (A Very Impatient Caterpillar Book)		1	23625	16M3-K9TD-MGX 1 4/2/2023	10.5.1001.4111.100.0000	\$15.49
The Little Butterfly That Could (A Very Impatient Caterpillar Book)		1	23625	16M3-K9TD-MGX 1 4/2/2023	10.5.1001.4111.100.0000	\$11.29
We Will Rock Our Classmates: A Penelope Rex Book (A Penelope Rex Book, 2)		1	23625	16M3-K9TD-MGX 1 4/2/2023	10.5.1001.4111.100.0000	\$9.40
We Don't Lose Our Class Goldfish: A Penelope Rex Book		1	23625	16M3-K9TD-MGX 1 4/2/2023	10.5.1001.4111.100.0000	\$17.09
A Tiger Tail: (Or What Happened to Anya on Her First Day of School)		1	23625	16M3-K9TD-MGX 1 4/2/2023	10.5.1001.4111.100.0000	\$8.99
This Is a School		1	23625	16M3-K9TD-MGX 1 4/2/2023	10.5.1001.4111.100.0000	\$14.24
Digger the Dinosaur (My First I Can Read)		1	23625	16M3-K9TD-MGX 1 4/2/2023	10.5.1001.4111.100.0000	\$4.99
Trash Truck: Meet Hank (My First I Can Read)		1	23625	16M3-K9TD-MGX 1 4/2/2023	10.5.1001.4111.100.0000	\$5.99
I Want to Be a Police Officer (I Can Read Level 1)		1	23625	16M3-K9TD-MGX 1 4/2/2023	10.5.1001.4111.100.0000	\$4.99
I Want to Be a Firefighter (I Can Read Level 1)		1	23625	16M3-K9TD-MGX 1 4/2/2023	10.5.1001.4111.100.0000	\$5.99
I Want to Be a Doctor (I Can Read Level 1)		1	23625	16M3-K9TD-MGX 1 4/2/2023	10.5.1001.4111.100.0000	\$4.74

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1254

05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I Want to Be a Veterinarian (I Can Read Level 1)		1	23625	16M3-K9TD-MGX 1 4/2/2023	10.5.1001.4111.100.0000	\$4.99
The Bad Seed Goes to the Library (I Can Read Level 1)		1	23625	16M3-K9TD-MGX 1 4/2/2023	10.5.1001.4111.100.0000	\$4.74
The Pigeon Will Ride the Roller Coaster!		1	23625	16M3-K9TD-MGX 1 4/2/2023	10.5.1001.4111.100.0000	\$13.99
A Little SPOT of Feelings 8 Book Box Set (Book 25-32)		1	23625	16M3-K9TD-MGX 1 4/2/2023	10.5.1001.4111.100.0000	\$40.33
A Little SPOT of Holidays Book Box Set (Books 41-48)		1	23625	16M3-K9TD-MGX 1 4/2/2023	10.5.1001.4111.100.0000	\$38.18
How to Catch a Snowman		1	23625	16M3-K9TD-MGX 1 4/2/2023	10.5.1001.4111.100.0000	\$8.16
How to Catch a Reindeer		1	23625	16M3-K9TD-MGX 1 4/2/2023	10.5.1001.4111.100.0000	\$5.99
How to Catch a Loveosaurus		1	23625	16M3-K9TD-MGX 1 4/2/2023	10.5.1001.4111.100.0000	\$8.99
How to Catch a Witch		1	23625	16M3-K9TD-MGX 1 4/2/2023	10.5.1001.4111.100.0000	\$8.09
How to Catch a Leprechaun		1	23625	16M3-K9TD-MGX 1 4/2/2023	10.5.1001.4111.100.0000	\$8.01
How to Catch the Easter Bunny		1	23625	16M3-K9TD-MGX 1 4/2/2023	10.5.1001.4111.100.0000	\$7.84
How to Catch a Dragon		1	23625	16M3-K9TD-MGX 1 4/2/2023	10.5.1001.4111.100.0000	\$7.21

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1254

05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
How to Catch a Monster		1	23625	16M3-K9TD-MGX 1 4/2/2023	10.5.1001.4111.100.0000	\$6.38
How to Catch a Unicorn		1	23625	16M3-K9TD-MGX 1 4/2/2023	10.5.1001.4111.100.0000	\$5.74
How to Catch a Dinosaur		1	23625	16M3-K9TD-MGX 1 4/2/2023	10.5.1001.4111.100.0000	\$6.99
Duck, Duck, Dinosaur: Bubble Blast (My First I Can Read)		1	23625	1KFW-GG6W-MJ WC 4/2/2023	10.5.1001.4111.100.0000	\$4.25
I Want to Be a Teacher (I Can Read Level 1)		1	23625	1KFW-GG6W-MJ WC 4/2/2023	10.5.1001.4111.100.0000	\$5.99
The Good Egg and the Talent Show (I Can Read Level 1)		1	23625	1KFW-GG6W-MJ WC 4/2/2023	10.5.1001.4111.100.0000	\$4.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$299.82
Check Group:						
A Butterfly's Life Cycle (Bullfrog Books: Life Cycles)		1	23626	16L1-NNKC-667V 4/21/2023	10.5.1001.4111.100.0000	\$18.95
Aesop's Fables for Little Children		1	23626	176-LHTP-M49L 4/2/2023	10.5.1001.4111.100.0000	\$18.95
Red Leaf, Yellow Leaf		1	23626	176-LHTP-M49L 4/2/2023	10.5.1001.4111.100.0000	\$12.89
Compost: Discover Pictures and Facts About Compost For Kids!		1	23626	176-LHTP-M49L 4/2/2023	10.5.1001.4111.100.0000	\$11.99
Hanukkah (Happy Holidays!)		1	23626	176-LHTP-M49L 4/2/2023	10.5.1001.4111.100.0000	\$6.59
Hattie and the Fox		1	23626	176-LHTP-M49L 4/2/2023	10.5.1001.4111.100.0000	\$7.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1254

05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Legend of Old Befana: An Italian Christmas Story		1	23626	176-LHTP-M49L 4/2/2023	10.5.1001.4111.100.0000	\$7.99
Little Red Hen - The Picture Books		1	23626	176-LHTP-M49L 4/2/2023	10.5.1001.4111.100.0000	\$17.91
The Night Before St. Patrick's Day		1	23626	176-LHTP-M49L 4/2/2023	10.5.1001.4111.100.0000	\$5.99
How to Catch a Leprechaun		1	23626	176-LHTP-M49L 4/2/2023	10.5.1001.4111.100.0000	\$8.01
Our Garden (I Care (Pull Ahead Readers People Smarts - Fiction))		1	23626	176-LHTP-M49L 4/2/2023	10.5.1001.4111.100.0000	\$7.99
Plants Love Compost: Book 18 (Sustainability)		1	23626	176-LHTP-M49L 4/2/2023	10.5.1001.4111.100.0000	\$7.99
From Seed to Plant		1	23626	176-LHTP-M49L 4/2/2023	10.5.1001.4111.100.0000	\$7.99
The Very Impatient Caterpillar (A Very Impatient Caterpillar Book)		1	23626	176-LHTP-M49L 4/2/2023	10.5.1001.4111.100.0000	\$10.59
The Little Butterfly That Could (A Very Impatient Caterpillar Book)		1	23626	176-LHTP-M49L 4/2/2023	10.5.1001.4111.100.0000	\$11.29
The Carrot Seed: 75th Anniversary (Rise and Shine)		1	23626	176-LHTP-M49L 4/2/2023	10.5.1001.4111.100.0000	\$7.99
Hershel and the Hanukkah Goblins (Gift Edition With Poster)		1	23626	176-LHTP-M49L 4/2/2023	10.5.1001.4111.100.0000	\$13.60
Twas the night before Christmas, or, Account of a visit from St. Nicholas		1	23626	176-LHTP-M49L 4/2/2023	10.5.1001.4111.100.0000	\$8.99
Rooster's Off to See the World: Miniature Edition (The World of Eric Carle)		1	23626	176-LHTP-M49L 4/2/2023	10.5.1001.4111.100.0000	\$7.99
The Monarch Butterfly's Journey (Lightning Bolt Books - Amazing Migrators)		1	23626	17G7-P4DG-9F7 H 4/8/2023	10.5.1001.4111.100.0000	\$14.55

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1254

05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kwanzaa (Happy Holidays!)		1	23626	17G7-P4DG-9F7 H 4/8/2023	10.5.1001.4111.100.0000	\$6.99
See a Sunflower Grow (See It Grow!)		1	23626	17G7-P4DG-9F7 H 4/8/2023	10.5.1001.4111.100.0000	\$26.69
Thanksgiving (Holiday History)		1	23626	17G7-P4DG-9F7 H 4/8/2023	10.5.1001.4111.100.0000	\$11.04
Veterans Day (Happy Holidays!)		1	23626	17G7-P4DG-9F7 H 4/8/2023	10.5.1001.4111.100.0000	\$11.86
ABC for Me: ABC Everyday Heroes Like Me: A celebration of heroes, from A to Z! (Volume 10) (ABC for Me, 10)		1	23626	17G7-P4DG-9F7 H 4/8/2023	10.5.1001.4111.100.0000	\$8.28
Sunflower (Tadpole Books: See a Plant Grow!)		1	23626	17G7-P4DG-9F7 H 4/8/2023	10.5.1001.4111.100.0000	\$12.71
				Check #: 0		
					PO/InvoiceTotal:	\$293.80
Check Group:						
GSM Brands Dodgeballs - Foam, Soft Skin, Low Bounce, 5.9" - Set of 6 Dodge Balls for Kids and Adults		1	23629	1ND9-XNJR-4HC F 3/30/2023	10.5.1002.4000.200.0000	\$46.94
				Check #: 0		
					PO/InvoiceTotal:	\$46.94
Check Group:						
Go sports Playground Balls for kids HD set of 6		3	23634	14VG-K4JC-17RV 4/5/2023	10.5.1001.4009.100.0000	\$117.09
				Check #: 0		
					PO/InvoiceTotal:	\$117.09
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1254

05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Early Reading Kit Grade 1 Level F-G		1	23635	1MPW-LTJV-JK1 4 4/10/2023	10.5.1001.4111.100.0000	\$31.75
Dogs and Cats		1	23635	1MPW-LTJV-JK1 4 4/10/2023	10.5.1001.4111.100.0000	\$7.99
Who Was Dr. Seuss?		1	23635	1MPW-LTJV-JK1 4 4/10/2023	10.5.1001.4111.100.0000	\$5.68
What Should Danny Do? School Day		1	23635	1MPW-LTJV-JK1 4 4/10/2023	10.5.1001.4111.100.0000	\$13.19
National Geographic Readers: Weather		1	23635	1MPW-LTJV-JK1 4 4/10/2023	10.5.1001.4111.100.0000	\$4.99
National Geographic Readers: T. rex		2	23635	1MPW-LTJV-JK1 4 4/10/2023	10.5.1001.4111.100.0000	\$9.98
Dinosaurs		2	23635	1MPW-LTJV-JK1 4 4/10/2023	10.5.1001.4111.100.0000	\$9.00
National Geographic Readers: Animals That Change Color		1	23635	1MPW-LTJV-JK1 4 4/10/2023	10.5.1001.4111.100.0000	\$4.99
The One and Only Ivan		1	23635	1MPW-LTJV-JK1 4 4/10/2023	10.5.1001.4111.100.0000	\$6.96
Charlie and the Great Glass Elevator		1	23635	1MPW-LTJV-JK1 4 4/10/2023	10.5.1001.4111.100.0000	\$8.99
James and the Giant Peach: The Scented Peach Edition		1	23635	1MPW-LTJV-JK1 4 4/10/2023	10.5.1001.4111.100.0000	\$6.78
Magic Tree House Boxed Set, Books 9-12		1	23635	1MPW-LTJV-JK1 4 4/10/2023	10.5.1001.4111.100.0000	\$15.89

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1254

05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I Am the Solar System: A book about space for kids		1	23635	1MPW-LTJV-JK1 4 4/10/2023	10.5.1001.4111.100.0000	\$9.46
Space: Planets, Moons, Stars, and More!		1	23635	1MPW-LTJV-JK1 4 4/10/2023	10.5.1001.4111.100.0000	\$3.84
National Geographic Readers: Night Sky		1	23635	1MPW-LTJV-JK1 4 4/10/2023	10.5.1001.4111.100.0000	\$4.99
The Day the Crayons Quit		1	23635	1MPW-LTJV-JK1 4 4/10/2023	10.5.1001.4111.100.0000	\$9.40
Exclamation Mark		1	23635	1MPW-LTJV-JK1 4 4/10/2023	10.5.1001.4111.100.0000	\$7.99
Chopsticks (The Spoon Series, 2)		1	23635	1MPW-LTJV-JK1 4 4/10/2023	10.5.1001.4111.100.0000	\$15.99
Spoon (The Spoon Series, 1)		1	23635	1MPW-LTJV-JK1 4 4/10/2023	10.5.1001.4111.100.0000	\$12.14
Who Was Neil Armstrong?		1	23635	1MPW-LTJV-JK1 4 4/10/2023	10.5.1001.4111.100.0000	\$5.99
A Little SPOT of Holidays Book Box Set (Books 41-48)		1	23635	1MPW-LTJV-JK1 4 4/10/2023	10.5.1001.4111.100.0000	\$38.77
The Wild Robot Escapes		1	23635	1MPW-LTJV-JK1 4 4/10/2023	10.5.1001.4111.100.0000	\$8.99
Magic Tree House Boxed Set, Books 1-4		1	23635	1MPW-LTJV-JK1 4 4/10/2023	10.5.1001.4111.100.0000	\$12.59
National Geographic Readers: Planets		6	23635	1MPW-LTJV-JK1 4 4/10/2023	10.5.1001.4111.100.0000	\$29.94

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1254

05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$286.28</u>
Check Group:						
Picasso Tiles PTB240 240pcs Bristle Shape 3D Stem Building Blocks		1	23636	16D9-WX7J-F1R G 4/8/2023	10.5.1001.4109.100.0000	\$44.99
Magnetic Tiles Building BLocks, MAgnet toys		1	23636	16D9-WX7J-F1R G 4/8/2023	10.5.1001.4109.100.0000	\$39.99
TOMYOU 200 Pieces Building Blocks Kids STEM toys		1	23636	16D9-WX7J-F1R G 4/8/2023	10.5.1001.4109.100.0000	\$19.99
Adhesive Magnets for Craft - 100pc - Flexible round magnets		2	23636	16D9-WX7J-F1R G 4/8/2023	10.5.1001.4109.100.0000	\$23.98
WXBOOM self adhesive dots 1400 pc 700		1	23636	16D9-WX7J-F1R G 4/8/2023	10.5.1001.4109.100.0000	\$11.03
Amazon Basic Clear Thermal Laminating Plastic Paper		2	23636	16D9-WX7J-F1R G 4/8/2023	10.5.1001.4109.100.0000	\$47.96
						Check #: 0
						PO/InvoiceTotal: <u>\$187.94</u>
Check Group:						
HP 746 Photo Black		1	23637	1MPW-LTJV-H4F X 4/9/2023	10.5.2225.4000.200.0000	\$159.90
HP 746 Matte Black		1	23637	1MPW-LTJV-H4F X 4/9/2023	10.5.2225.4000.200.0000	\$159.90
						Check #: 0
						PO/InvoiceTotal: <u>\$319.80</u>
Check Group:						
100 Ft pennant flag banner		1	23639	1RYD-MXTT-4HC G 4/11/2023	10.5.1001.4000.100.0000	\$10.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1254

05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lugage tags, KSEV		2	23639	1RYD-MXTT-4HC G 4/11/2023	10.5.1001.4000.100.0000	\$23.98
Check #: 0						
PO/InvoiceTotal:						\$34.97
Check Group:						
12 Pack Round Plastic Table Covers		1	23641	1LVP-QKXY-JJJ1 4/10/2023	10.5.1002.4000.200.0000	\$19.99
40 Piece Plastic Gold Medal Awards		1	23641	1LVP-QKXY-JJJ1 4/10/2023	10.5.1002.4000.200.0000	\$9.99
28 Pack LED Light Up Glasses		1	23641	1LVP-QKXY-JJJ1 4/10/2023	10.5.1002.4000.200.0000	\$28.99
Glow Tablecloth 4 Piece		1	23641	1LVP-QKXY-JJJ1 4/10/2023	10.5.1002.4000.200.0000	\$15.99
Bulk 100 Pack Glow Sticks		1	23641	1LVP-QKXY-JJJ1 4/10/2023	10.5.1002.4000.200.0000	\$24.99
12 Piece Glow in the Dark Face Paint		1	23641	1LVP-QKXY-JJJ1 4/10/2023	10.5.1002.4000.200.0000	\$17.69
LED Light Flameless Tea Lights 24 Pice		1	23641	1LVP-QKXY-JJJ1 4/10/2023	10.5.1002.4000.200.0000	\$21.99
6 Piece Inflatable Torch		1	23641	1LVP-QKXY-JJJ1 4/10/2023	10.5.1002.4000.200.0000	\$12.99
4 Pack Light Up Beach Balls		1	23641	1LVP-QKXY-JJJ1 4/10/2023	10.5.1002.4000.200.0000	\$27.99
20 Sheet Glow in the Dark Temporary Tatoos		1	23641	1LVP-QKXY-JJJ1 4/10/2023	10.5.1002.4000.200.0000	\$9.99
400 Feet Glow in the Dark Crepe Paper Streamers		1	23641	1LVP-QKXY-JJJ1 4/10/2023	10.5.1002.4000.200.0000	\$8.99
12 Sheets Luminous Butterfly Temporary Taoos		1	23641	1LVP-QKXY-JJJ1 4/10/2023	10.5.1002.4000.200.0000	\$6.97

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1254

05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
40 Glow in the Dark Video Game Temporary Tatoos		1	23641	1LVP-QKXY-JJJ1 4/10/2023	10.5.1002.4000.200.0000	\$7.99
Party Club of America 100 Piece Glow Sticks		1	23641	1LVP-QKXY-JJJ1 4/10/2023	10.5.1002.4000.200.0000	\$14.89
Check #: 0						
PO/InvoiceTotal:						\$229.44
Check Group:						
Replacement Battery Cartridge for APC SUA1500RM2U Smart-UPS 1500		2	23642	1LVP-QKXY-P1H 4 4/17/2023	10.5.2225.4000.100.0000	\$459.98
Check #: 0						
PO/InvoiceTotal:						\$459.98
Check Group:						
Monoprice 106033 Installation Kit for A Pair of 8-Inch In-Ceiling Speakers		9	23643	1PHC-HWKX-6V1 K 4/18/2023	10.5.2225.4000.200.0000	\$400.41
Check #: 0						
PO/InvoiceTotal:						\$400.41
Check Group:						
Key Education textured touch and Trace numbers Cards		1	23646	1VRK-PM9R-N66 F 5/7/2023	10.5.1001.4109.100.0000	\$13.56
Key Education Lowercase Letters Textured Touch and Trace Cards		1	23646	1VRK-PM9R-N66 F 5/7/2023	10.5.1001.4109.100.0000	\$13.80
IKAYAS 30pcs Carpet Spots Markers Sit Dots Carpet Circles Carpet Markers		1	23646	1VRK-PM9R-N66 F 5/7/2023	10.5.1001.4109.100.0000	\$9.59
Check #: 0						
PO/InvoiceTotal:						\$36.95
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1254

05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Toner Cartridge Replacement for HP 80A		2	23652	1DQW-VVXJ-M7J 9 4/26/2023	10.5.2225.4000.100.0000	\$87.26
USB C to USB C Cable 2-Pack Type C Fast Charging Cable		4	23652	1DQW-VVXJ-M7J 9 4/26/2023	10.5.2225.4000.100.0000	\$60.12
Apple 30W USB-C Power Adapter		3	23652	1DQW-VVXJ-M7J 9 4/26/2023	10.5.2225.4000.100.0000	\$107.97
4K HDMI Cable 3 ft [2 Pack]		6	23652	1DQW-VVXJ-M7J 9 4/26/2023	10.5.2225.4000.200.0000	\$87.30
Check #: 0						
PO/InvoiceTotal:						<u>\$342.65</u>
Check Group:						
Lenovo ThinkCentre M920S Small Form Factor Desktop Computer - Intel I5-9400, 16GB Ram, 256GB SSD for elem Nurse		1	23653	1P1Q-FYM9-71N Y 4/26/2023	10.5.2225.4000.100.0000	\$669.99
Check #: 0						
PO/InvoiceTotal:						<u>\$669.99</u>
Vendor Total:						<u>\$7,906.36</u>
Busch, Eric						
Check Group:						
Tuition Reimbursement		1	0	V953360 5/10/2023	10.5.2213.2300.300.0000	\$1,428.75
Check #: 0						
PO/InvoiceTotal:						<u>\$1,428.75</u>
Vendor Total:						<u>\$1,428.75</u>
Halusek, Melissa						
Check Group:						
Reimbursement Rainbows Celebration		1	0	V197384 5/9/2023	10.5.2110.4035.300.0000	\$10.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1254

05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> \$10.00</u>
						Vendor Total: <u> \$10.00</u>
Loreen M Pilster						
Check Group:						
April Business Office Support		1 0		V983406 5/2/2023	10.5.2520.3100.300.0000	\$2,520.00
Check #: 0						
						PO/InvoiceTotal: <u> \$2,520.00</u>
						Vendor Total: <u> \$2,520.00</u>
Makutenas, Teresa L						
Check Group:						
Lunch for Wellness Contest Winners		1 0		V701397 4/20/2023	10.5.2520.4000.300.0000	\$65.93
Check #: 0						
						PO/InvoiceTotal: <u> \$65.93</u>
						Vendor Total: <u> \$65.93</u>
Midwest Mechanical						
Check Group:						
Boiler Repairs ES		1 0		112138568 4/7/2023	20.5.2540.3200.100.0000	\$3,267.30
Repairs Univent ES		1 0		112138838 4/19/2023	20.5.2540.3200.100.0000	\$1,292.34
A/C Repairs MS		1 0		112139381 4/28/2023	20.5.2540.3200.200.0000	\$12,930.91
Repairs- Univent ES		1 0		112139543 5/5/2023	20.5.2540.3200.100.0000	\$617.70
Repairs Air Handler MS		1 0		112139585 5/10/2023	20.5.2540.3200.200.0000	\$953.70

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1254

05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apr 3 - May 2, 2023 Maint Agreementf		1	0	MC0000129381 4/3/2023	20.5.2540.3200.200.0000	\$1,568.64
Apr 3 - May 2, 2023 Maint Agreementf		1	0	MC0000129382 4/3/2023	20.5.2540.3200.100.0000	\$921.00
Check #: 0						
PO/InvoiceTotal:						\$21,551.59
Vendor Total:						\$21,551.59
ProCare Therapy						
Check Group:						
D. Yamane Feb 13- Feb 17, 2023		1	0	20608153 2/19/2023	10.5.1205.3100.100.0000	\$3,105.00
D. Yamane Feb 21- Feb 24, 2023		1	0	20612242 2/26/2023	10.5.1205.3100.100.0000	\$2,484.00
D Yamane April 3 - Apr 6, 2023		1	0	20650211 4/9/2023	10.5.1205.3100.100.0000	\$2,484.00
D. Yamane - Apr 10 - 14, 2023		1	0	20655217 4/16/2023	10.5.1205.3100.100.0000	\$3,105.00
D. Yamane Apr 17- Apr 21, 2023		1	0	20660940 4/23/2023	10.5.1205.3100.100.0000	\$3,105.00
D. Yamane Apr 24-Apr 28,2023		1	0	20670420 4/30/2023	10.5.1205.3100.100.0000	\$3,105.00
Check #: 0						
PO/InvoiceTotal:						\$17,388.00
Vendor Total:						\$17,388.00
Sheridan, Linda S						
Check Group:						
Tuition Reimbursement		1	0	V710825 5/9/2023	10.5.2213.2300.300.0000	\$337.50
Check #: 0						
PO/InvoiceTotal:						\$337.50

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1254

05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$337.50
Tomei, Kathleen J						
Check Group:						
Blue Ribbon Celebration		1 0		V403917 4/25/2023	10.5.2410.4900.100.0000	\$61.68
						Check #: 0
						PO/InvoiceTotal: \$61.68
						Vendor Total: \$61.68
Van Zandbergen, Tracy Lynn						
Check Group:						
Tuition Reimbursement		1 0		V992853 4/19/2023	10.5.2213.2300.300.0000	\$1,080.00
						Check #: 0
						PO/InvoiceTotal: \$1,080.00
						Vendor Total: \$1,080.00
						Grand Total: \$52,349.81

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1253

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Building Value						
Check Group:						
Custodial Services May		1 0		1154508 5/1/2023	20.5.2540.3220.300.0000	\$19,684.33
					Check #: 0	
					PO/InvoiceTotal:	\$19,684.33
					Vendor Total:	\$19,684.33
AT&T						
Check Group:						
May 26-Apr 25, 2023 Phone Charge		1 0		630662013904 0423 4/25/2023	20.5.2540.3400.300.0000	\$82.19
May 26-Apr 25, 2023 Phone Charge		1 0		630662013904 0423 4/25/2023	20.5.2540.3400.100.0000	\$640.87
May 26-Apr 25, 2023 Phone Charge		1 0		630662013904 0423 4/25/2023	20.5.2540.3400.200.0000	\$295.20
					Check #: 0	
					PO/InvoiceTotal:	\$1,018.26
					Vendor Total:	\$1,018.26
Behavioral Perspective Inc						
Check Group:						
Consultation - April 2023		1 0		6101124 5/1/2023	10.5.1205.3100.200.0000	\$3,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,000.00
					Vendor Total:	\$3,000.00
Centegix						
Check Group:						
Personel Panic Button		0.5 23082		INV267 10/25/2022	20.5.2540.3291.300.0000	\$10,300.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1253

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$10,300.00
Vendor Total:						\$10,300.00
Chicago Metropolitan Fire Prevention Co						
Check Group:						
April - June 2023 Radio Use/Maint & Monitoring	1	0		IN00407274 4/9/2023	90.5.2530.3200.300.0000	\$99.00
Check #: 0						
PO/InvoiceTotal:						\$99.00
Vendor Total:						\$99.00
Comcast						
Check Group:						
April Phone Charge	1	0		170173218 4/1/2023	20.5.2540.3400.100.0000	\$505.60
April Phone Charge	1	0		170173218 4/1/2023	20.5.2540.3400.200.0000	\$509.71
Dedicated Internet	1	0		171917721 5/1/2023	20.5.2540.3400.100.0000	\$1,173.48
Dedicated Internet	1	0		171917721 5/1/2023	20.5.2540.3400.200.0000	\$1,173.49
Check #: 0						
PO/InvoiceTotal:						\$3,362.28
Vendor Total:						\$3,362.28
Cook County Treasurer						
Check Group:						
Traffic Signal Maintenance 1/1-3/31/23	1	0		2023-1 4/3/2023	20.5.2540.3294.300.0000	\$240.00
Check #: 0						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1253

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D Kersey Construction Company						
Check Group:						
ES & MS Roofing, HVAC & Interior Improvements Project		1 0		V762802 4/19/2023	60.5.2530.5210.300.0000	\$28,800.00
					Check #: 0	
					PO/InvoiceTotal:	\$28,800.00
					Vendor Total:	\$28,800.00
Darien School District 61						
Check Group:						
March Tuition		1 0		#3.2023 4/12/2023	10.5.1912.6700.300.0000	\$2,398.08
April Tuition		1 0		#4.2023 5/2/2023	10.5.1912.6700.300.0000	\$2,847.72
					Check #: 0	
					PO/InvoiceTotal:	\$5,245.80
					Vendor Total:	\$5,245.80
E2 Services, Inc						
Check Group:						
May Server Management		1 0		23568 5/1/2023	10.5.2225.3100.100.0000	\$1,116.37
May Server Management		1 0		23568 5/1/2023	10.5.2225.3100.200.0000	\$1,116.38
					Check #: 0	
					PO/InvoiceTotal:	\$2,232.75
					Vendor Total:	\$2,232.75
First Student, Inc						
Check Group:						
Apr Band Route		1 0		11886674 5/5/2023	40.5.2550.3314.300.0000	\$2,022.17

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1253

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apr Regular Route ES		1	0	11886674 5/5/2023	40.5.2550.3310.300.0000	\$22,521.84
Apr Regular Route MS		1	0	11886674 5/5/2023	40.5.2550.3310.300.0000	\$22,521.84
Check #: 0						
PO/InvoiceTotal:						\$47,065.85
Vendor Total:						\$47,065.85
Follett Content Solutions, LLC						
Check Group:						
Miss Quinces		1	23582	653834F 5/9/2023	10.5.2220.4300.200.0000	\$20.26
Unequal : a story of America		1	23582	653834F 5/9/2023	10.5.2220.4300.200.0000	\$22.16
Ticket to the FIFA World Cup		1	23582	653834F 5/9/2023	10.5.2220.4300.200.0000	\$19.89
Ticket to the Super Bowl		1	23582	653834F 5/9/2023	10.5.2220.4300.200.0000	\$32.37
Ticket to the NBA Finals		1	23582	653834F 5/9/2023	10.5.2220.4300.200.0000	\$19.89
Iceberg		1	23582	653834F 5/9/2023	10.5.2220.4300.200.0000	\$16.74
We were the fire : Birmingham 1963		1	23582	653834F 5/9/2023	10.5.2220.4300.200.0000	\$16.74
Wings of fire. The graphic novel.Book six,Moon rising		1	23582	653834F 5/9/2023	10.5.2220.4300.200.0000	\$20.26
Attack of the black rectangles		1	23582	653834F 5/9/2023	10.5.2220.4300.200.0000	\$22.16
School Trip		1	23582	653834F 5/9/2023	10.5.2220.4300.200.0000	\$22.90
The outlaws Scarlett and Browne		1	23582	653834F 5/9/2023	10.5.2220.4300.200.0000	\$20.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1253

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Just a Girl		1	23582	653834F 5/9/2023	10.5.2220.4300.200.0000	\$20.76
Hummingbird		1	23582	653834F 5/9/2023	10.5.2220.4300.200.0000	\$21.46
Check #: 0						
PO/InvoiceTotal:						\$276.58
Vendor Total:						\$276.58
Follett School Solutions, LLC						
Check Group:						
The road to greatness (Caveman Dave, Book 1)		1	23627	662722F 4/12/2023	10.5.1205.4000.200.0000	\$23.00
Best foot forward (Caveman Dave, Book 2)		1	23627	662722F 4/12/2023	10.5.1205.4000.200.0000	\$23.00
I'm a public menace (Caveman Dave, Book 3)		1	23627	662722F 4/12/2023	10.5.1205.4000.200.0000	\$23.00
Diary of a 6th grade ninja		1	23627	662722F 4/12/2023	10.5.1205.4000.200.0000	\$22.00
Pirate invasion (Diary of a 6th Grade Ninja, Book 2)		1	23627	662722F 4/12/2023	10.5.1205.4000.200.0000	\$22.00
Rise of the red ninjas (Diary of a 6th Grade Ninja, Book 3)		1	23627	662722F 4/12/2023	10.5.1205.4000.200.0000	\$22.00
The peculiar pawprints (Woodlot Monster Mysteries, Book 1)		1	23627	662722F 4/12/2023	10.5.1205.4000.200.0000	\$23.00
The frozen vegetables (Woodlot Monster Mysteries, Book 2)		1	23627	662722F 4/12/2023	10.5.1205.4000.200.0000	\$23.00
The sniffles and the apples (Woodlot Monster Mysteries, Book 3)		1	23627	662722F 4/12/2023	10.5.1205.4000.200.0000	\$23.00
Cataloging and Processing		1	23627	662722F 4/12/2023	10.5.1205.4000.200.0000	\$8.64

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1253

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$212.64
Vendor Total:						\$212.64
Forefront Education						
Check Group:						
Professional Development Workshop		1	0	1583 4/26/2023	10.5.2213.3100.100.0000	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
Franczek						
Check Group:						
August 2022 Legal Services		1	0	206630 8/31/2022	10.5.2310.3180.300.0000	\$87.00
November Legal Services		1	0	208937 12/15/2022	10.5.2310.3180.300.0000	\$87.00
July 2022 Legal Services		1	0	215289 8/17/2022	10.5.2310.3180.300.0000	\$265.50
March Legal Services		1	0	221841 4/12/2023	10.5.2310.3180.300.0000	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$499.50
Vendor Total:						\$499.50
Glass Fox						
Check Group:						
Staff Recognition		1	0	0002510 4/26/2023	10.5.2310.4900.300.0000	\$1,269.14
Check #: 0						
PO/InvoiceTotal:						\$1,269.14
Vendor Total:						\$1,269.14

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1253

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grainger						
Check Group:						
Toggle Bolt Anchor: Steel, Zinc Plated, 1/4"-20 Anchor Thread Size, 50 PK		1	23644	9679343450 4/19/2023	20.5.2540.4000.300.0000	\$21.44
Toilet Seat: Black, Plastic with Stainless Steel Posts, External Check Hinge, 2 3/8 in Seat Ht, Open		2	23644	9679343450 4/19/2023	20.5.2540.4000.300.0000	\$50.28
Adjustable Wrench Set: Alloy Steel, Chrome, 3/4 in_1 in_1 1/8 in Jaw Capacity		1	23644	9679343450 4/19/2023	20.5.2540.4000.300.0000	\$44.49
Conduit to Drop Wire Rod Clip: 1/2 in Trade Size, 1/8 in to 1/4 in, 10 AWG to 12 AWG, Steel		20	23644	9679343450 4/19/2023	20.5.2540.4000.300.0000	\$21.00
Funnel and Flexible Spout: Polyethylene, 32 fl oz Fluid Capacity, 6 in Overall Dia, 15 in Overall Ht		1	23644	9679343450 4/19/2023	20.5.2540.4000.300.0000	\$4.48
GFCI Receptacle: Duplex, 5-20R, 20 A, 125V AC, Ivory, 2 Poles, Screw Terminals, Std Resist		3	23644	9679343450 4/19/2023	20.5.2540.4000.300.0000	\$67.05
				Check #: 0		
					PO/InvoiceTotal:	\$208.74
					Vendor Total:	\$208.74
Grasso Graphics						
Check Group:						
Tiger Stripe Business Cards 1,000 Pack		1	23645	32441 4/14/2023	10.5.2410.3600.200.0000	\$158.97
					Check #: 0	
					PO/InvoiceTotal:	\$158.97
					Vendor Total:	\$158.97
Groot Industries						
Check Group:						
5/1-5/31/23		1	0	10592666T098 5/1/2023	20.5.2540.3210.300.0000	\$2,410.08

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1253

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,410.08
Vendor Total:						\$2,410.08
Herff Jones						
Check Group:						
Diploma Inserts with Student Names Printed According to File		79	23508	1170596 4/17/2023	10.5.1002.4021.200.0000	\$340.43
Diploma cover, Royal Blue Leatherette, Pleasantdale Middle School, Burr Ridge, IL		79	23508	1172628 4/24/2023	10.5.1002.4021.200.0000	\$696.67
Check #: 0						
PO/InvoiceTotal:						\$1,037.10
Vendor Total:						\$1,037.10
Holtz Education Center						
Check Group:						
April Tuition		1	0	032989 4/30/2023	10.5.1912.6700.200.0000	\$15,351.12
Check #: 0						
PO/InvoiceTotal:						\$15,351.12
Vendor Total:						\$15,351.12
IGS Energy						
Check Group:						
February Natural Gas		1	0	397042 4/13/2023	20.5.2540.4650.100.0000	\$3,798.61
February Natural Gas		1	0	397042 4/13/2023	20.5.2540.4650.200.0000	\$6,052.53
NATURAL GAS-MAR		1	0	398636 5/8/2023	20.5.2540.4650.200.0000	\$4,926.07
NATURAL GAS-MAR		1	0	398636 5/8/2023	20.5.2540.4650.100.0000	\$3,241.16

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1253

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						<u>\$18,018.37</u>
Vendor Total:						<u>\$18,018.37</u>
Illinois Assoc of School Administrators						
Check Group:						
Workshop Registration - G. Sonntag		1 0		V943616 5/2/2023	10.5.2520.3320.300.0000	\$65.00
Check #: 0						
PO/InvoiceTotal:						<u>\$65.00</u>
Vendor Total:						<u>\$65.00</u>
Illinois Assoc of School Boards						
Check Group:						
Board Book Subscription		1 0		377401 5/1/2023	10.5.2310.4400.300.0000	\$3,395.00
Annual Dues		1 0		378531 1/1/2023	10.5.2310.6400.300.0000	\$5,769.00
Check #: 0						
PO/InvoiceTotal:						<u>\$9,164.00</u>
Vendor Total:						<u>\$9,164.00</u>
Illinois Digital Educators Alliance						
Check Group:						
IDEAcon 2023		1 0		V724799 5/8/2023	10.5.2213.3320.100.0000	\$2,090.00
IDEAcon 2023		1 0		V724799 5/8/2023	10.5.2213.3320.200.0000	\$1,245.00
Check #: 0						
PO/InvoiceTotal:						<u>\$3,335.00</u>
Vendor Total:						<u>\$3,335.00</u>
Illinois School Services, Inc.						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1253

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Graduation Medallions Class of 2023		1	0	0257PLEASM23 4/26/2023	10.5.1002.4021.200.0000	\$760.75
				Check #: 0		
					PO/InvoiceTotal:	\$760.75
					Vendor Total:	\$760.75
Illinois Tollway						
Check Group:						
GASOLINE		1	0	G125000007856 4/11/2023	20.5.2540.4640.300.0000	\$8.00
				Check #: 0		
					PO/InvoiceTotal:	\$8.00
					Vendor Total:	\$8.00
ILMEA State Office						
Check Group:						
Festival Participation Fee		1	0	V880187 4/5/2023	10.5.1002.4008.200.0000	\$150.00
				Check #: 0		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
Imagine Learning, LLC						
Check Group:						
EL Language Arts Tradebooks 5th Grade		1	0	929922 4/12/2023	10.5.2213.4200.200.0000	\$396.00
				Check #: 0		
					PO/InvoiceTotal:	\$396.00
					Vendor Total:	\$396.00
J & S Plumbing, Inc						
Check Group:						
replace faucet in women's staff bathroom		1	23542	223077 3/28/2023	20.5.2540.3200.200.0000	\$1,200.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1253

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
replace 3 toilets women's staff bathroom		1	23542	223077 3/28/2023	20.5.2540.3200.200.0000	\$1,775.00
replace faucet kitchen		1	23542	223077 3/28/2023	20.5.2540.3200.200.0000	\$1,150.00
repair leak on men's room toilet		1	23542	23078 3/28/2023	20.5.2540.3200.200.0000	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$5,125.00
Vendor Total:						\$5,125.00
Just A Dash Catering						
Check Group:						
April Lunches - ES		1	0	PD 70 4/30/2023	10.5.2560.4040.300.0000	\$9,251.02
Lunches - MS		1	0	PD 70. 4/30/2023	10.5.2560.4040.300.0000	\$13,140.60
Check #: 0						
PO/InvoiceTotal:						\$22,391.62
Vendor Total:						\$22,391.62
Justice-Willow Springs Water Commission						
Check Group:						
WATER/SEWER		1	0	1818600441-0423 23 4/30/2023	20.5.2540.3700.100.0000	\$590.99
Check #: 0						
PO/InvoiceTotal:						\$590.99
Vendor Total:						\$590.99
Konica Minolta Business Solutions						
Check Group:						
Digital Support		1	0	286621551 4/24/2023	20.5.2540.3290.200.0000	\$80.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1253

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
March Copier Charge		1	0	9009246216 4/1/2023	20.5.2540.3290.100.0000	\$936.14
March Copier Charge		1	0	9009246216 4/1/2023	20.5.2540.3290.200.0000	\$756.08
March Copier Charge		1	0	9009246216 4/1/2023	20.5.2540.3290.300.0000	\$156.20
Apr 2-May 1,2023 Copier Charges		1	0	9009302155 5/1/2023	20.5.2540.3290.100.0000	\$750.12
Apr 2-May 1, 2023 Copier Charges		1	0	9009302155 5/1/2023	20.5.2540.3290.200.0000	\$681.23
Apr 2-May 1, 2023 Copier Charges		1	0	9009302155 5/1/2023	20.5.2540.3290.300.0000	\$174.66
Check #: 0						
PO/InvoiceTotal:						\$3,534.43
Vendor Total:						\$3,534.43
Kriha Boucek, LLC						
Check Group:						
LEGAL SERVICES -Apr		1	0	5000 5/1/2023	10.5.2310.3180.300.0000	\$1,909.50
Check #: 0						
PO/InvoiceTotal:						\$1,909.50
Vendor Total:						\$1,909.50
Lakeshore Learning Materials						
Check Group:						
Mastering Addition Dominoes		1	23601	596923041023 4/10/2023	10.5.1001.4020.100.0000	\$26.63
Mastering Subtraction Dominoes		1	23601	596923041023 4/10/2023	10.5.1001.4020.100.0000	\$12.99
Multiplication Grab & Play		1	23601	596923041023 4/10/2023	10.5.1001.4020.100.0000	\$24.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1253

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Counting & Place Value Folder Game		1	23601	596923041023 4/10/2023	10.5.1001.4020.100.0000	\$39.99
					Check #: 0	
						PO/InvoiceTotal: <u>\$104.60</u>
						Vendor Total: <u>\$104.60</u>
Lyons Township School Treasurer						
Check Group:						
Pro Rata Billing FY2022		1	0	No. 1-22 4/26/2023	10.5.2520.3900.300.0000	\$51,377.81
					Check #: 0	
						PO/InvoiceTotal: <u>\$51,377.81</u>
						Vendor Total: <u>\$51,377.81</u>
Mackin Educational Resouces						
Check Group:						
SPACE TRIP		1	23633	801450 3/30/2023	10.5.1205.4000.200.0000	\$16.95
NOAH THE CON ARTIST		1	23633	801450 3/30/2023	10.5.1205.4000.200.0000	\$21.45
WEREWOLVES ON THE LOOSE!		1	23633	801450 3/30/2023	10.5.1205.4000.200.0000	\$20.32
SMALLER SISTER		1	23633	801450 3/30/2023	10.5.1205.4000.200.0000	\$20.52
OPEN ICE		1	23633	801450 3/30/2023	10.5.1205.4000.200.0000	\$23.95
RUGBY ROOKIES		1	23633	801450 3/30/2023	10.5.1205.4000.200.0000	\$23.95
PADDLE BATTLE		1	23633	801450 3/30/2023	10.5.1205.4000.200.0000	\$23.95
MONSTER MASTER (GAMER)		1	23633	801450 3/30/2023	10.5.1205.4000.200.0000	\$21.09

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1253

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLONE TROUBLE (GAMER)		1	23633	801450 3/30/2023	10.5.1205.4000.200.0000	\$21.09
A DANGEROUS DUO (GAMER)		1	23633	801450 3/30/2023	10.5.1205.4000.200.0000	\$21.09
SWEET TOOTH (RED RHINO)		1	23633	801450 3/30/2023	10.5.1205.4000.200.0000	\$16.95
CURRENCY CONTROL (GAMER)		1	23633	801450 3/30/2023	10.5.1205.4000.200.0000	\$21.09
BANDIT BATTLE (GAMER)		1	23633	801450 3/30/2023	10.5.1205.4000.200.0000	\$21.09
DUNGEONS & DRAGONS : 1		1	23633	801450 3/30/2023	10.5.1205.4000.200.0000	\$17.84
Check #: 0						
PO/InvoiceTotal:						\$291.33
Vendor Total:						\$291.33
Nature-Gifts						
Check Group:						
Caterpillar to butterfly kit		4	23557	2304172 4/17/2023	10.5.1001.4102.100.0000	\$99.80
Check #: 0						
PO/InvoiceTotal:						\$99.80
Check Group:						
Painted Lady Caterpillar Refill Kits		4	23647	2304252 4/25/2023	10.5.1001.4109.100.0000	\$51.40
Caterpillar to butterfly kit painted lady butterflies kit w/ caterpillars		1	23647	2304252 4/25/2023	10.5.1001.4109.100.0000	\$24.95
Check #: 0						
PO/InvoiceTotal:						\$76.35
Vendor Total:						\$176.15

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1253

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEUCO						
Check Group:						
IMPELLER 5 1/4" FULL RUNNER TRIMMED TO 4.75"		1	23269	6764131 4/18/2023	20.5.2540.4000.300.0000	\$693.00
Check #: 0						
PO/InvoiceTotal:						\$693.00
Vendor Total:						\$693.00
Nextera Energy Services						
Check Group:						
Jan 09- Feb 07, 2023 Electric		1	0	69338187977254 3/30/2023	20.5.2540.4660.100.0000	\$2,516.11
FEB 7-MAR 8,2023 Electric		1	0	70338438163126 4/26/2023	20.5.2540.4660.200.0000	\$1,421.34
JAN 9-FEB 7, 2023 Electric		1	0	70338438163126 4/26/2023	20.5.2540.4660.200.0000	\$1,408.92
FEB 7-MAR 8, 2023 Electric		1	0	70338438163126 4/26/2023	20.5.2540.4660.100.0000	\$3,190.13
Check #: 0						
PO/InvoiceTotal:						\$8,536.50
Vendor Total:						\$8,536.50
Nicor Gas						
Check Group:						
Mar 17 - Apr 18, 2023 Heating Charge		1	0	34043097-0000 5 0423 4/26/2023	20.5.2540.4650.200.0000	\$987.86
-3/21-4/20/23		1	0	91-17-97-0000-9- 0423 4/28/2023	20.5.2540.4650.100.0000	\$515.23
Check #: 0						
PO/InvoiceTotal:						\$1,503.09
Vendor Total:						\$1,503.09

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1253

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Northwestern University						
Check Group:						
Civic Education Project		1 0		CEP20-9 5/1/2023	10.5.1002.3100.200.0000	\$1,350.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,350.00
					Vendor Total:	\$1,350.00
Omni Group						
Check Group:						
Apr Participation Fee		1 0		2305-7231 5/1/2023	10.5.2520.3100.300.0000	\$27.50
					Check #: 0	
					PO/InvoiceTotal:	\$27.50
					Vendor Total:	\$27.50
ProShred						
Check Group:						
Shredding Service 04/14/23		1 0		1149031 4/14/2023	20.5.2540.3210.300.0000	\$191.84
					Check #: 0	
					PO/InvoiceTotal:	\$191.84
					Vendor Total:	\$191.84
Quadient Leasing USA, Inc						
Check Group:						
5/29-8/8/23		1 0		N9920690 4/28/2023	20.5.2540.3400.300.0000	\$480.45
					Check #: 0	
					PO/InvoiceTotal:	\$480.45
					Vendor Total:	\$480.45
Quinlan & Fabish Music Co						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1253

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Into The Sky		1	23558	14464082 4/28/2023	10.5.1002.4008.200.0000	\$40.00
Discount		1	23558	14464082 4/28/2023	10.5.1002.4008.200.0000	(\$4.00)
Check #: 0						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$36.00
Rose Pest Solutions						
Check Group:						
Monthly Pest Control		1	0	3314996 4/21/2023	20.5.2540.3293.200.0000	\$122.00
Monthly Pest Control		1	0	3314997 4/21/2023	20.5.2540.3293.100.0000	\$113.00
Check #: 0						
PO/InvoiceTotal:						\$235.00
Vendor Total:						\$235.00
Runco Office Supply						
Check Group:						
skip a line ruled newsprint paper, 1/2 " two		2	23537	898567-1 3/19/2023	10.5.1001.4102.100.0000	\$10.58
White Newsprint, 30 lb newsprint weight		2	23537	898567-1 3/19/2023	10.5.1001.4102.100.0000	\$17.88
Check #: 0						
PO/InvoiceTotal:						\$28.46
Check Group:						
Staple Remover		2	23551	899838-0 3/19/2023	10.5.1001.4000.100.0000	\$3.78
Tape 12 pk		1	23551	899838-0 3/19/2023	10.5.1001.4000.100.0000	\$12.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1253

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pop up Post It Cabinet PK		1	23551	899838-0 3/19/2023	10.5.1001.4000.100.0000	\$30.99
					Check #: 0	
						PO/InvoiceTotal: \$47.76
						Vendor Total: \$76.22
Sarah Hammer, LCSW LLC						
Check Group:						
2/1-4/28/2023		1	0	005 5/1/2023	10.5.1205.3100.300.0000	\$800.00
					Check #: 0	
						PO/InvoiceTotal: \$800.00
						Vendor Total: \$800.00
School District 107 Imprest Fund						
Check Group:						
6406-Volleyball Referee		1	0	V259910 5/10/2023	10.5.1500.3190.200.0000	\$72.00
6407- Soccer Referee		1	0	V259910 5/10/2023	10.5.1500.3190.200.0000	\$54.00
6408-Girls Softball		1	0	V259910 5/10/2023	10.5.1500.3190.200.0000	\$36.00
6409-Volleyball Referee		1	0	V259910 5/10/2023	10.5.1500.3190.200.0000	\$72.00
6410-Soccer Referee		1	0	V259910 5/10/2023	10.5.1500.3190.200.0000	\$54.00
6411-Soccer Referee		1	0	V259910 5/10/2023	10.5.1500.3190.200.0000	\$54.00
6412-Girls Softball		1	0	V259910 5/10/2023	10.5.1500.3190.200.0000	\$36.00
6413-Girls Softball		1	0	V259910 5/10/2023	10.5.1500.3190.200.0000	\$36.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1253

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6414-Volleyball Referee		1	0	V259910 5/10/2023	10.5.1500.3190.200.0000	\$72.00
6415-Soccer Referee		1	0	V259910 5/10/2023	10.5.1500.3190.200.0000	\$54.00
6416-Volleyball Referee		1	0	V259910 5/10/2023	10.5.1500.3190.200.0000	\$72.00
6417-Soccer Referee		1	0	V259910 5/10/2023	10.5.1500.3190.200.0000	\$54.00
6418-Girls Softball		1	0	V259910 5/10/2023	10.5.1500.3190.200.0000	\$36.00
6419-Girls Softball		1	0	V259910 5/10/2023	10.5.1500.3190.200.0000	\$36.00
6120-Soccer Referee		1	0	V259910 5/10/2023	10.5.1500.3190.200.0000	\$54.00
6121-Soccer Referee		1	0	V259910 5/10/2023	10.5.1500.3190.200.0000	\$54.00
6122-Girls Softball		1	0	V259910 5/10/2023	10.5.1500.3190.200.0000	\$72.00
6124-Soccer Referee		1	0	V259910 5/10/2023	10.5.1500.3190.200.0000	\$54.00
6125-Soccer Referee		1	0	V259910 5/10/2023	10.5.1500.3190.200.0000	\$54.00
6405-Royalty West Deposit		1	0	V259910 5/10/2023	10.5.2310.4900.300.0000	\$500.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,526.00</u>
						Vendor Total: <u>\$1,526.00</u>
School Library Journal						
Check Group:						
School Library Journal Subscription		1	23356	4833347-B3 4/27/2023	10.5.2220.4302.100.0000	\$159.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1253

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/Invoice Total:						\$159.99
Vendor Total:						\$159.99
School Nurse Supply Inc						
Check Group:						
Braun ThermoScan Pro 6000-Probe Covers (5000-ct)		1	23648	0948646-IN 5/2/2023	10.5.2130.4000.100.0000	\$479.00
Braun ThermoScan Pro 6000 Thermometer		1	23648	0948646-IN 5/2/2023	10.5.2130.4000.100.0000	\$285.00
Check #: 0						
PO/Invoice Total:						\$764.00
Vendor Total:						\$764.00
School Speicalty, LLC						
Check Group:						
Corridor Passes 100 Sheets per Pad, Pack of 10 Pads		20	23655	20813224596 5/3/2023	10.5.2410.3600.200.0000	\$297.60
Check #: 0						
PO/Invoice Total:						\$297.60
Vendor Total:						\$297.60
Sports Awards Co.						
Check Group:						
Gold Basketball Pin		35	23620	291459 4/13/2023	10.5.1500.4034.200.0000	\$36.75
1-3/4 Gold Volleyball w/Red, White, Blue Ribbon		30	23620	291459 4/13/2023	10.5.1500.4034.200.0000	\$70.80
1-3/4 Gold Baseball Medal w/REd, White, Blue Ribbon		25	23620	291459 4/13/2023	10.5.1500.4034.200.0000	\$59.00
Gold Soccer Medal w/Red, White, Blue Ribbon		5	23620	291459 4/13/2023	10.5.1500.4034.200.0000	\$11.80

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1253

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gold Track Medal w/Red, White, Blue Ribbon		10	23620	291459 4/13/2023	10.5.1500.4034.200.0000	\$23.60
Gold Basketball Medal w/Red, White, Blue Ribbon		30	23620	291459 4/13/2023	10.5.1500.4034.200.0000	\$70.80
Gold Volleyball Pin		30	23620	291459 4/13/2023	10.5.1500.4034.200.0000	\$53.75
Gold Softball Pin		35	23620	291459 4/13/2023	10.5.1500.4034.200.0000	\$36.75
Gold Cross Country Pin		40	23620	291459 4/13/2023	10.5.1500.4034.200.0000	\$42.00

Check #: 0

PO/InvoiceTotal: \$405.25

Vendor Total: \$405.25

Teaching Strategies

Check Group:

The Creative Curriculum for Preschool, Guided Edition		2	23651	#inv167607 4/27/2023	10.5.1125.4000.100.0000	\$6,806.90
Shipping and Handling Surcharge Pre-K		2	23651	#inv167607 4/27/2023	10.5.1125.4000.100.0000	\$196.70
GOLD Online Assessment Portfolios		60	23651	#inv167607 4/27/2023	10.5.1125.4000.100.0000	\$3,296.40
Shipping		1	23651	#inv167607 4/27/2023	10.5.1125.4000.100.0000	\$475.18

Check #: 0

PO/InvoiceTotal: \$10,775.18

Vendor Total: \$10,775.18

The Horn Book

Check Group:

The Horn Book magazine		1	23357	4833336-B3 4/27/2023	10.5.2220.4302.100.0000	\$99.00
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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1253

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$99.00
Vendor Total:						\$99.00
Thermosystems						
Check Group:						
SHEAVE FIXED 3 GROOVE BUSHED		1	23564	0107340 4/25/2023	20.5.2540.4000.300.0000	\$156.09
Check #: 0						
PO/InvoiceTotal:						\$156.09
Vendor Total:						\$156.09
Tour Services, Inc						
Check Group:						
Motor Coach Outdoor Ed		1	0	04192304 4/19/2023	40.5.2550.3312.300.0000	\$5,500.00
Check #: 0						
PO/InvoiceTotal:						\$5,500.00
Vendor Total:						\$5,500.00
Verizon						
Check Group:						
Mar 24 - Apr 23, 2023 Cell Phone Charge		1	0	9933217937 4/23/2023	20.5.2540.3400.100.0000	\$49.26
Mar 24 - Apr 23, 2023 Cell Phone Charge		1	0	9933217937 4/23/2023	20.5.2540.3400.200.0000	\$98.52
Mar 24 - Apr 23, 2023 Cell Phone Charge		1	0	9933217937 4/23/2023	20.5.2540.3400.300.0000	\$172.54
Check #: 0						
PO/InvoiceTotal:						\$320.32
Vendor Total:						\$320.32
Village of Willow Springs						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1253

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
May 1 - May 31, 2023 Sewer		1	0	0018000060-00 0523 5/2/2023	20.5.2540.3700.100.0000	\$242.74
					Check #: 0	
					PO/InvoiceTotal:	\$242.74
					Vendor Total:	\$242.74
West 40 ISC #2.						
Check Group:						
B. Parker - Admin Academy		1	0	230606 4/17/2023	10.5.1205.3320.300.0000	\$214.38
Co-Planning Teaching		1	0	230638 4/24/2023	10.5.2310.3100.300.0000	\$4,500.00
April Tuition		1	0	230686 5/2/2023	10.5.1912.6700.300.0000	\$2,025.00
					Check #: 0	
					PO/InvoiceTotal:	\$6,739.38
					Vendor Total:	\$6,739.38
Wex Bank						
Check Group:						
Fuel for Truck		1	0	89124687 5/5/2023	20.5.2540.4640.300.0000	\$76.00
					Check #: 0	
					PO/InvoiceTotal:	\$76.00
					Vendor Total:	\$76.00
					Grand Total:	\$301,861.84

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1228

04/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
Apr 23-ER HEALTH INSURANCE PAYABLE-ER		1 0		V494884 4/1/2023	10.2.0481.0000.000.9944	\$95,113.88
April 23-EE HEALTH INSURANCE PAYABLE-ee		1 0		V494884 4/1/2023	10.2.0481.0000.000.9943	\$24,190.49
April 23-LIFE INSURANCE PAYABLE-ER		1 0		V494884 4/1/2023	10.2.0481.0000.000.9942	\$840.75
					Check #: 0	
						PO/InvoiceTotal: \$120,145.12
						Vendor Total: \$120,145.12
Guardian - Appleton						
Check Group:						
April 23- ER DENTAL INSURANCE PAYABLE-ER		1 0		V160239 4/1/2023	10.2.0481.0000.000.9946	\$3,761.35
April 23- EE DENTAL INSURANCE PAYABLE-ee		1 0		V160239 4/1/2023	10.2.0481.0000.000.9945	\$2,179.28
April 23- EE VISION INSURANCE-ee		1 0		V160239 4/1/2023	10.2.0481.0000.000.9947	\$914.16
April 23- ER VISION INSURANCE-ER		1 0		V160239 4/1/2023	10.2.0481.0000.000.9948	\$253.21
					Check #: 0	
						PO/InvoiceTotal: \$7,108.00
						Vendor Total: \$7,108.00
Reliance Standard Life Insurance Company						
Check Group:						
Apr 23 Voluntary Life Insurance		1 0		V976066 4/1/2023	10.2.0481.0000.000.9949	\$201.09
					Check #: 0	
						PO/InvoiceTotal: \$201.09

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1228 04/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$201.09
						Grand Total: \$127,454.21

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1241

04/26/2023

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:						
Sunbelt Rentals - Gym Light Repair		1 0		040523 - BC 4/5/2023	20.5.2540.3250.300.0000	\$878.42
Menards - Supplies for ES & MS Projects		1 0		040523 - BC 4/5/2023	20.5.2540.4000.300.0000	\$57.99
Home Depot - Supplies for ES Project		1 0		040523 - BC 4/5/2023	20.5.2540.4000.300.0000	\$119.83
Grainger - Parts for ES Repair		1 0		040523 - BC 4/5/2023	20.5.2540.4000.300.0000	\$8.20
Menards - General Supplies		1 0		040523 - BC 4/5/2023	20.5.2540.4000.300.0000	\$20.86
Home Depot - Parts for AV Project ES		1 0		040523 - BC 4/5/2023	20.5.2540.4000.300.0000	\$69.58
Staples - Principal Supplies		1 0		040523 - ST 4/26/2023	10.5.2410.4000.200.0000	\$50.77
IPA - Registration B Malatt		1 0		040523 - ST 4/26/2023	10.5.2410.6400.200.0000	\$199.00
Amazon - Principal Supplies		1 0		040523 - ST 4/26/2023	10.5.2410.4000.200.0000	\$33.98
Amazon - Principal Supplies		1 0		040523 - ST 4/26/2023	10.5.2410.4000.200.0000	\$25.61
Amazon - Math Supplies		1 0		040523 - ST 4/26/2023	10.5.1002.4000.200.0000	\$34.20
GooseChase - Subscription		1 0		040523 - ST 4/26/2023	10.5.2220.4400.200.0000	\$99.00
Super Teacher - Subscription		1 0		040523 - ST 4/26/2023	10.5.2220.4400.200.0000	\$24.95
Amazon - Science Supplies		1 0		040523 - ST 4/26/2023	10.5.1002.4000.200.0000	\$25.49

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1241

04/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon - Principal Suppies		1	0	040523 - ST 4/26/2023	10.5.2410.4000.200.0000	\$103.68
Sam's Club - Supplies		1	0	040523 - ST 4/26/2023	10.5.2213.4000.300.4932	\$50.40
Nino's - Theatrical Cast Party		1	0	040523 - ST 4/26/2023	10.5.1500.4031.200.0000	\$85.00
Sam's Club - Supplies		1	0	040523 - ST 4/26/2023	10.5.1205.4000.200.0000	\$54.58
Amazon - Nurse Supplies		1	0	040523 - ST 4/26/2023	10.5.2130.4000.200.0000	\$11.15
Card My Yard - Graduation		1	0	040523 - ST 4/26/2023	10.5.1002.4021.200.0000	\$101.25
Card My Yard - Graduation		1	0	040523 - ST 4/26/2023	10.5.1002.4021.200.0000	\$101.25
Card My Yard - Graduation		1	0	040523 - ST 4/26/2023	10.5.1002.4021.200.0000	\$101.25
Amazon - Student Council Ck # 4390		1	0	040523 - ST SAct 4/5/2023	10.5.1002.4000.200.0000	\$69.32
Amazon - Student Council Ck # 4390		1	0	040523 - ST SAct 4/5/2023	10.5.1002.4000.200.0000	\$6.95
Target - Student Council Ck 4390		1	0	040523 - ST SAct 4/5/2023	10.5.1002.4000.200.0000	\$39.90
Target - Student Council Ck # 4390		1	0	040523 - ST SAct 4/5/2023	10.5.1002.4000.200.0000	\$105.36
Target - Student Council Ck # 4390		1	0	040523 - ST SAct 4/5/2023	10.5.1002.4000.200.0000	\$56.96
Target - Student Council Ck # 4390		1	0	040523 - ST SAct 4/5/2023	10.5.1002.4000.200.0000	\$71.98
Target - Student Council Ck # 4390		1	0	040523 - ST SAct 4/5/2023	10.5.1002.4000.200.0000	\$25.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1241

04/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon - Student Council Ck # 4390		1	0	040523 - ST SAct 4/5/2023	10.5.1002.4000.200.0000	\$24.98
Sam's Cub - Student Council Ck #4390		1	0	040523 - ST SAct 4/5/2023	10.5.1002.4000.200.0000	\$198.88
Amazon - Student Council Refund		1	0	040523 - ST SAct 4/5/2023	10.5.1002.4000.200.0000	(\$24.98)
Ninos - Student Council Ck #4390		1	0	040523 - ST SAct 4/5/2023	10.5.1002.4000.200.0000	\$106.25
Dominos - Library Battle of Books Ck #4390		1	0	040523 - ST SAct 4/5/2023	10.5.1002.4000.200.0000	\$152.99
Buncombe - Student Council Ck #4390		1	0	040523 - ST SAct 4/5/2023	10.5.1002.4000.200.0000	\$363.77
Gettysburg Flag - Student Council Ck # 4390		1	0	040523 - ST SAct 4/5/2023	10.5.1002.4000.200.0000	\$463.32
RGML Entertainment - Student Council Ck # 4390		1	0	040523 - ST SAct 4/5/2023	10.5.1002.4000.200.0000	\$99.00
SQ Legacy - Student Council Ck # 4390		1	0	040523 - ST SAct 4/5/2023	10.5.1002.4000.200.0000	\$200.00
Amazon - Supplies		1	0	040523 - TM 4/5/2023	10.5.1001.4000.100.0000	\$149.00
Amazon - IAR Supplies		1	0	040523 - TM 4/5/2023	10.5.2320.4000.300.0000	\$275.85
Amazon - IAR Supplies		1	0	040523 - TM 4/5/2023	10.5.2320.4000.300.0000	\$59.98
Amazon - Supplies		1	0	040523 - TM 4/5/2023	10.5.1001.4000.100.0000	\$70.79
Scholastic - Supplies		1	0	040523 - TM 4/5/2023	10.5.1001.4018.100.0000	\$531.00
Amazon - IAR Supplies		1	0	040523 - TM 4/5/2023	10.5.2320.4000.300.0000	\$20.80

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1241

04/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon - IAR Supplies		1	0	040523 - TM 4/5/2023	10.5.2320.4000.300.0000	\$139.94
Amazon - IAR Supplies		1	0	040523 - TM 4/5/2023	10.5.2320.4000.300.0000	\$30.98
Amazon - Supplies		1	0	040523 - TM 4/5/2023	10.5.1001.4000.100.0000	\$586.32
Amazon - Supplies		1	0	040523 - TM 4/5/2023	10.5.1001.4000.100.0000	\$59.89
Peachie Speechie - Language Skills Workbooks		1	0	040523 - TM 4/5/2023	10.5.1210.4000.100.0000	\$247.33
Peachie Speechie - Tax Refund		1	0	040523 - TM 4/5/2023	10.5.1210.4000.100.0000	(\$18.33)
Amazon - Damaged Product Refund		1	0	040523 - TM 4/5/2023	10.5.1001.4000.100.0000	(\$63.98)
American Taxi - Transportation		1	0	040523 - TS 4/5/2023	40.5.2550.3310.300.0000	\$30.00
American Taxi - Transportation		1	0	040523 - TS 4/5/2023	40.5.2550.3310.300.0000	\$16.00
American Taxi - Transportation		1	0	040523 - TS 4/5/2023	40.5.2550.3310.300.0000	\$42.00
IPA - Membership G. Sonntag		1	0	040523 - TS 4/5/2023	10.5.2520.3320.300.0000	\$199.00
Candlewood Suites - 3/8-3/9/23 Springfield Gilmartin		1	0	040523 - TS 4/5/2023	10.5.2213.3320.200.0000	\$142.50
Candlewood Suites - 3/9-3/10/23 Springfield Gilmartin		1	0	040523 - TS 4/5/2023	10.5.2213.3320.200.0000	\$142.50
Candlewood Suites - 3/8-3/10/23 Springfield Bocian		1	0	040523 - TS 4/5/2023	10.5.2213.3320.200.0000	\$285.00
Candlewood Suites - 3/9-3/10/23 Springfield Yana		1	0	040523 - TS 4/5/2023	10.5.2213.3320.200.0000	\$142.50

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1241

04/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon - Supplies		1	0	040523 - TS 4/5/2023	10.5.2520.4000.300.0000	\$17.98
Amazon - Supplies		1	0	040523 - TS 4/5/2023	10.5.1125.4000.100.0000	\$149.98
Amazon - Supplies		1	0	040523 - TS 4/5/2023	10.5.2213.4000.300.0000	\$33.82
Amazon - Supplies		1	0	040523 - TS 4/5/2023	10.5.2213.4000.300.0000	\$15.98
Amazon - Supplies		1	0	040523 - TS 4/5/2023	20.5.2540.4000.300.0000	\$169.99
Amazon - Supplies		1	0	040523 - TS 4/5/2023	10.5.2213.4000.300.0000	\$29.99
NAESP - Membership G. Sonntag		1	0	040523 - TS 4/5/2023	10.5.2520.3320.300.0000	\$259.00
American Taxi - Transportation		1	0	040523 - TS 4/5/2023	40.5.2550.3310.300.0000	\$16.10
American Taxi - Transportation		1	0	040523 - TS 4/5/2023	40.5.2550.3310.300.0000	\$30.00
American Taxi - Transportation		1	0	040523 - TS 4/5/2023	40.5.2550.3310.300.0000	\$30.00
American Taxi - Transportation		1	0	040523 - TS 4/5/2023	40.5.2550.3310.300.0000	\$15.00
Capri - SEL Committee		1	0	040523 - TS 4/5/2023	10.5.2310.4900.300.0000	\$110.00
USPS - Postage		1	0	040523 - TS 4/5/2023	10.5.2320.3400.300.0000	\$24.39
Amazon - Supplies		1	0	040523 - TS 4/5/2023	10.5.2520.4000.300.0000	\$35.49
Amazon - Supplies		1	0	040523 - TS 4/5/2023	10.5.2520.4000.300.0000	\$137.62

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1241

04/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon - Supplies ARP IDEA Flow Thru		1	0	040523 - TS 4/5/2023	10.5.1205.4000.300.7998	\$13.73
Amazon - Supplies		1	0	040523 - TS 4/5/2023	10.5.2520.4000.300.0000	\$109.91
Microsoft - Monthly Subscription		1	0	040523 - TS 4/5/2023	10.5.2213.3320.100.0000	\$69.84
Constant Contact - Monthly Subscription		1	0	040523 - TS 4/5/2023	10.5.2213.3320.100.0000	\$45.00
Transportation - Girls on the Run		1	0	040523 - TS 4/5/2023	40.5.2550.3312.300.0000	\$340.00
Amazon - ARP IDEA Flow Thru		1	0	040523 - TS 4/5/2023	10.5.1205.4000.300.7998	\$6.25
Amazon - Supplies		1	0	040523 - TS 4/5/2023	10.5.1205.4000.100.0000	\$19.99
Amazon - Supplies		1	0	040523 - TS 4/5/2023	10.5.1205.4000.100.0000	\$113.90
Amazon - Supplies		1	0	040523 - TS 4/5/2023	10.5.1205.4000.100.0000	\$44.98
Amazon - Supplies		1	0	040523 - TS 4/5/2023	10.5.1001.4103.100.0000	\$101.96
Amazon - Supplies		1	0	040523 - TS 4/5/2023	10.5.1205.4000.100.0000	\$40.78
					Check #: 0	
						PO/InvoiceTotal: <u>\$9,286.87</u>
						Vendor Total: <u>\$9,286.87</u>
WEX Health, Inc						
Check Group:						
Monthly FSA		1	0	0001705769-IN 3/31/2023	10.5.2520.3100.300.0000	\$85.00
					Check #: 0	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1241

04/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$85.00
						Vendor Total: \$85.00
						Grand Total: \$9,371.87

End of Report

Personnel Report

May 17, 2023

1. Retirement of Personnel:

The Superintendent did not receive any letters of retirement from staff.

2. Resignation of Personnel:

The Superintendent did not receive any letters of resignation.

3. Employment of Staff

The Superintendent recommends hiring Maura Raleigh as the Middle School Assistant Principal at a salary of \$80,000. The superintendent recommends hiring Kathleen Scaramella as the district Accounts Payable Professional/Administrative Assistant at a rate of \$27.88 per ho. The superintendent recommends hiring Kim Blaze Joseph as the middle school clerical aide at a rate of \$16.73 per hour. The superintendent recommends the hiring of Katie Dittrich as a first-grade teacher at PES at a salary of \$49,040. The superintendent recommends employing the below personnel for the 2023-24 school year.

Name	Position	Salary	Bonus
Angelique Schoen	Data Manager	\$74,984	
John McAtee	Technology Specialist	\$108,480	
Brian Carr	Maintenance Director	\$79,112	
Mary Zwolinski	Book Keeper	\$59,740	
Tousha Summers	Superintendent's Secretary	\$59,740	
Kathleen Tomei	PES Principal	\$141,444	\$2,020
Jeanine Arundel	PMS Principal	\$114,400	\$1,650
Griffin Sonntag	Business Manager	\$153,920	\$2,220
Beth Parker	Director of Student Services	\$123,052	\$1,774

The Administration recommends the continuous employment of Dr. Jennifer Ban (Assistant Superintendent for Teaching and Learning) for a period from 2022-2025 at a salary of \$156,399 for FY24. Additionally, Dr. Ban has earned a \$3,277 bonus for successfully completing goals.

Recommendation: The Board of Education approves the employment of the above staff members in the positions and at the salaries as presented.



INTERGOVERNMENTAL AGREEMENT 2023-2024

This Agreement is between the West40 Intermediate Service Center #2 ("West40"), 4413 West Roosevelt Road, Suite 104, Hillside, IL 60162, and the Board of Education of Pleasantdale School District #107, Cook County, Illinois.

RECITALS

- A. The Illinois School Code at 105 ILCS 5/13B et seq. (Alternative Learning Opportunities Law) provides for the operation of Alternative Learning Opportunities Programs (ALOPs), which are intended to provide youth, who are at risk of academic failure, with the education and support services needed to meet Illinois Learning Standards to complete their education in a safe and secure learning environment.
- B. Pursuant to Section 13B-20.10, West40 may, in conjunction with a school district(s), establish an ALOP within the Intermediate Service Center #2 Region.
- C. West40 will submit an ALOP proposal for West40 Intermediate Service Center #2 and School District #107, as part of a consortium of school districts. A description of the program (West40 ALOP) is set forth herein.
- D. District #107 and West40 are authorized to enter into this Agreement pursuant to Article VII, Section 10(a) of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), and does so pursuant to 105 ILCS 5/13B-35.5 and 23 Ill. Admin. Code 240.10.

NOW, THEREFORE, IT IS HEREBY AGREED BY AND BETWEEN WEST 40 AND DISTRICT #107, AS FOLLOWS:

Section 1 Incorporation of Recitals.

The Recitals set forth herein above are incorporated herein.

Section 2 Scope of Services Provided.

West40 provides enrolled District #107 students an Alternative Learning Opportunities Program (ALOP) designed to provide support services through a flexible standards-based learning environment, innovative and varied instructional strategies, a student-centered yet technologically-driven curriculum, supplemental social, health and support services and social programs to improve the educational achievement of students who are at risk of academic

failure. The West40 ALOP is designed to serve students in grades 4-8 with poor attendance, behavioral referrals, credit deficiencies, and/or poor academic performance, and shall be provided onsite. Members of the program include student advocates and an area director working in concert with District #107 teachers. Staff along with students, parents/guardians design the student success plans with input from district staff members. The success plans are based on assessments of students' educational and social functioning and establish goals and objectives for satisfactory performance in an Alternative Learning Opportunities Program and ultimately their home school.

Section 3 Placement of Students.

Working with West40, District #107 will identify students that may be eligible for and would benefit from placement in the West40 ALOP pursuant to state legal requirements. After District #107 receives parental consent to share student information with West40 about a potential placement and if there are current openings for the student in the program, a referral form will be completed and submitted to West40. A student advocate from the West40 ALOP will then meet with the parent(s) and student (West40 will seek permission to communicate with parents/guardians of students over the age of consent wanting to enter the ALOP). If it is then determined by District #107, West40 and the student's parent(s) that the student will be placed in the program, then a Student Success Plan will be developed upon receiving written parental consent for the student's enrollment.

Section 4 Student Success Plan.

A Student Success Plan shall be developed for each student based on an assessment of the student's educational and social functioning and that establishes goals and objectives for satisfactory performance in the West40 ALOP. The Student Success Plan shall include the following: 1) (i) specify the curriculum and instructional methods to be used in improving the student's educational performance, (ii) outline the support services needed to remove barriers to learning, (iii) specify, when appropriate, the career development experiences the student will receive to enhance his or her career awareness, (iv) set objectives to ensure a successful transition back to the regular school program or to post-secondary educational options, and (v) outline the student's responsibilities under the Plan; 2) the reason the school district referred the student to the program, which shall be consistent with the district's admission criteria developed pursuant to 23 Ill. Admin. Code 242.20(d); 3) a determination of the strengths and needs exhibited by the student; 4) the expected academic, social and behavioral outcomes to be achieved as a result of the student's participating in the program; 5) the assessment procedures to be used to determine the degree to which the student has achieved his or her learning objectives and other specified outcomes; 6) an estimate of the length of time the

student is expected to be enrolled in the program; 7) a description of the commitments that the student's parent or guardian will make to support the student in successfully completing the program; and 8) for any student who is initially to receive less than five clock-hours of school work per day, both: i) identification of objectives that must be achieved so that the student can resume receiving five hours of school work daily, and ii) a description of the instructional support that the student will receive to assist him or her in making sufficient academic progress to permit a successful transition back into the regular school program as applicable.

Section 5 Student Progress Reporting.

Each student's progress is evaluated daily, weekly, monthly and quarterly by the Student Advocate using a variety of qualitative and quantitative strategies in accordance with each Student Success Plan. If a student is not making expected progress by the end of a quarter, West40 will notify District #107. Instructional strategies, resources, and academic and social skill intervention will be adjusted as needed to ensure each student meets all requirements of enrollment. West40 will notify District #107 if a student requires significant adjustments to services so that a Student Success Plan team meeting may be scheduled to discuss and determine whether any revisions should be made to the Plan. Promotion recommendations, coursework completion and credits earned are documented and provided to District #107. Monthly, West40 will provide District #107 reports, including, but not limited to documentation of progress towards the Student Success Plan goals as well as the type and number of parent contacts. West40 will provide other metrics as requested by District #107.

Section 6 Student Discipline.

Students enrolled in the West40 ALOP shall be subject to all District #107 behavioral expectations and consequences for engaging in misconduct as per the policies of District #107 while participating in the West40 ALOP.

Section 7 Evaluation.

District #107 shall participate fully in the evaluation plan for measuring the effectiveness of the Program. Data so collected and developed shall be forwarded to West40. West40 will meet with and assist District #107 representatives in this data collection, analysis and evaluation.

Section 8 Student Record Confidentiality.

District #107 agrees to provide access to student records for students enrolled in the ALOP program to West40 Student Advocates, their immediate supervisors, and Parent Liaisons related to the development of Student Success Plans and the implementation of those plans with said students and their parents. West40 agrees at all times to comply with applicable federal and state privacy and records laws, including but not limited to: 1. The Family Educational Rights and Privacy Act, 20 U.S.C. 1232g; 2. The Illinois School Student Records Act, 105 ILCS 10/1 et seq.;

and 3. The Illinois Mental Health and Developmental Disabilities Confidentiality Act, 740 ILCS 110/1 et seq.

Section 9 Self-Funded Program.

District #107 agrees to self-fund the ALOP Program for the 2023-2024 school year in an amount not to exceed those specified in Addendum A. Payments will be made to West40 quarterly by the last days of September, December, March and June. District #107 agrees to pay up to the total amount noted in the contingency budget for workman’s compensation and/or unemployment compensation (also included in Addendum A) if needed.

For FY24: If this agreement is renewed and West40 receives any amount of Tier Funding for FY24, those funds will be used to defray costs (up to the total cost of the program) for any district self-funding an ALOP in partnership with West40 for FY23. Funds will be distributed equally across self-funded programs.

Section 10 Cooperation regarding Evidence-Based Funding (EBF).

School District #107 agrees to the enrollment and transfer of eligible and accepted students to the West40 ALOP pursuant to 23 Ill. Admin. Code 240-20. District #107 agrees to cooperate with West40 in making its claim for evidence-based funding so that future funds may be properly appropriated to West40. West40 agrees to apply any such funds to future District #107 ALOP agreements.

Section 11 Term.

This Agreement shall run for the school term as determined by the District #107 calendar in conjunction with the West40 calendar. District #107 understands and agrees that West 40 ALOP staff may not be able to provide services on certain days throughout the school year due to their professional development obligations with West40.

West 40 Intermediate Service Center #2

By: _____
Executive Director

Date _____

Board of Education, School
District #107

By: _____
Superintendent

Date _____

Addendum A

*Budget projections calculated with the placement of **one** on-site West 40 Student Advocate:*

<u>Budget</u>	
<u>Item</u>	<u>Cost: Not to Exceed</u>
Salary and Benefits	\$65,100.00
General Supplies	\$1,250.00
Student Incentives	\$1,250.00
Family Outreach	\$1,000.00
Staff Travel	\$200.00
Student Transportation	\$100.00
Professional Learning	\$1,000.00
Tech (Computer)	\$1,200.00
Printing	\$100.00
Postage	\$100.00
Field Trips	\$500.00
Admin Fee	\$3,500.00
Total	\$75,300.00*
<u>Contingency Budget</u>	
<u>Item</u>	<u>Cost: Not to Exceed</u>
Unemployment	\$21,736.00
Worker's Comp	\$10,000.00

**District 107 will be invoiced for a total of \$75,300 in the 2023-24 school year. If District 107 elects to add an additional advocate for the 24/25 school year, West40 ISC #2 agrees to pay year one costs for the additional advocate "in kind".*

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: May 10, 2023
RE: Food Service Renewal for FY24

Just A Dash Food Service Group has been serving our students and staff meals since the 2016-2017 school year. Currently, they are charging the district \$3.50 for each meal and \$.318 for each milk carton. For next year, FY24, Just A Dash is proposing a charge to the district of \$3.95 per meal and \$.45 per milk. This increase for lunch is 12.9%. For the milk increase, the pricing for the district has only increase \$.018 since 2017. An adjustment was needed. In addition, there has been a dramatic increase in the cost of milk cartons.

Although these increases are higher than CPI, Just A Dash is requesting the increase because of a significant increase in the main foods they provide including meats, fruits, and vegetables. In addition, as the minimum wage increases within Cook County, they must increase the wages they pay their employees. Finally, fuel costs have increased and since our company is based in Indiana, their costs have increased accordingly.

We recommend that the Board of Education set the lunch fee for students for the 2023-2024 school year at \$3.60 per meal and the milk fee at \$.35.

Although these fees are less than what the district will be charged by Just A Dash, we will recapture some of the money through reimbursements from the National School Lunch Program and Supply Chain Assistance funding. The goal of the lunch program is to break even and we anticipate this will be the case at these rates.

Below is the historical price for a student lunch:

Year	Price Per Meal
2017-2018	\$3.30
2018-2019	\$3.30
2019-2020	\$3.30
2020-2021	\$3.30
2021-2022	\$3.30
2022-2023	\$3.50
2023-2024	\$3.60 (recommended)

Acceptance of Noncompetitive Procurement Contract

School Food Authority (SFA)

Agreement Number (RCDT Code)

SFA Authorized Representative Signature

Title

Date

* The Authorized Representative is the individual who is the highest-ranking official that is legally and financially responsible for all areas of the school district or organization. For public schools this would be the District Superintendent.

Contract Provisions for Sponsor Contracts under CNP Awards

1. **Nutritional Guidelines:** The SFA will participate in the School Nutrition Programs and the meal pattern in Attachment 1 must be followed in accordance with USDA regulations.
2. **Standards and Policies:** Mandatory standards and policies relating to energy efficiency that are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163, 89 Stat. 871).
 - a) All applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 U.S.C. 1857[h]), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, Environmental Protection Agency (EPA) regulations (40 CFR 15)
 - b) Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (the "Act"), 40 U.S.C. § 327-330, as supplemented by Department of Labor regulations, 29 CFR 5.
 - c) Davis Bacon Act (all prime construction contracts in excess of \$2,000)
 - d) Rights to Inventions Made Under a Contract or Agreement
 - e) Equal Employment Opportunity. all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246
 - f) Procurement of recovered materials 2 CFR 200.322; Appendix II (J)
 - g) The following civil rights laws, as amended:
 - i) Title VI of the Education Amendments of 1972;
 - ii) Section 504 of the Rehabilitation Act of 1973;
 - iii) the Age Discrimination Act of 1975;
 - iv) Title 7 CFR Parts 15, 15a, and 15b; the Americans with Disabilities Act; and
 - v) FNS Instruction 113-1, Civil Rights Compliance and Enforcement – Nutrition Programs and Activities.
 - h) The Buy American provision for contracts that involve the purchase of food, as required by the Buy American provision, all products must be of domestic origin as required by 7 CFR Part 210.21(d).
 - i) The Sponsor participates in the NSLP and SBP and is required to use the nonprofit food service funds, to the maximum extent practical, to buy domestic commodities or products for Program meals. A "domestic commodity or product" is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR Part 210.21(d).
 - ii) Exceptions to the Buy American provision should be used as a last resort; however, an alternative or exception may be approved upon request. To be considered for the alternative or exception, the request must be submitted in writing to Sponsor and approved and will be retained with purchase records. The request must include the:
 - (1) Alternative substitute (s) that are domestic and meet the required specifications:
 - (a) Price of the domestic food alternative substitute (s); and
 - (b) Availability of the domestic alternative substitute (s) in relation to the quantity ordered.
 - (2) Reason for exception: limited/lack of availability or price (include price):
 - (a) Price of the domestic food product; and
 - (b) Price of the non-domestic product that meets the required specification of the domestic product.
3. **USDA Foods:** Any USDA Foods and/or Department of Defense ("DOD") received for use by the SFA and made available to the FSMC shall be utilized within the specified Term of the Contract in the SFA's food service operation for the preparation and service of meals and for other allowable uses in accordance with the Code of Federal Regulations, 7 C.F.R. Part 250.
 - a) The SFA must retain title to all USDA Foods and ensure that all USDA Foods received by the SFA are made available to the contractor, including processed USDA Foods and that the value of the USDA Foods in processed end products accrue only to the benefit of the SFA's nonprofit school food service and are fully utilized therein. This provision also applies to any refunds, rebates, discounts, and credits received from processors.
 - b) The FSMC shall be responsible for ordering USDA Foods.
 - c) The FSMC must credit the SFA for all USDA Foods received for use in the SFA's food service each Contract Term whether the USDA Foods have been used or not. Such credit shall be issued in full prior to the expiration of each Contract Term. Credit issued by the FSMC to the SFA for USDA Foods received during this Contract Term and used in the SFA's food service shall be recorded on the monthly bill/invoice as a separate line-item entry and shall be clearly identified and labeled. Attached to the invoice shall be a detailed list identifying each received USDA Foods item used in the SFA's food service and each USDA Foods item credit issued for unused USDA Foods, along with the current market value as issued by the Illinois State Board of Education.

- d) The FSMC shall accept and use USDA Foods in as large a quantity as may be efficiently utilized in the National School Breakfast and Lunch Programs subject to approval of the SFA. The SFA and FSMC must order USDA Foods within the appropriate designated ISBE Food Distribution Systems in quantities sufficient to receive and credit the SFA for USDA Foods maximizing the SFA's annual USDA Foods entitlement amount.
 - e) The FSMC shall be responsible for all delivery and freight/handling costs associated with USDA Foods. Estimated annual delivery, freight/handling costs will be \$5.90 per case ordered for 2023-2024.
 - f) The SFA shall be responsible for all storage and warehousing costs associated with USDA Foods.
 - g) The FSMC must return all unused USDA ground beef products, ground pork products, and processed end products to the SFA upon termination, expiration, or non-renewal of the Contract.
 - h) At the discretion of the SFA, the FSMC may be required to return other unused USDA Foods to the SFA upon termination, expiration, or non-renewal of the Contract.
4. **Termination:** This agreement shall be effective as of **July 01, 2023**. It may be terminated by notice in writing given by either party, at least **60 days** prior to the date of termination.
5. The Illinois State Board of Education and the United States Department of Agriculture are not parties to this Contract and are not obligated, liable, or responsible for any action or inaction by the SFA or the FSMC. The SFA has full responsibility for ensuring the terms of the Contract are fulfilled.
6. **SFA responsibilities:** For School Food Authorities (SFA) that contract with a Food Service Management Company (FSMC), Vendor, another SFA and/or any other type of contractor, the SFA **must** maintain responsibility for the overall operation of the Programs. The SFA **cannot** relinquish their control or responsibility for the administration of the meal programs to a contractor. It is important that the SFA understand that the agreement with the State Agency to administer the Child Nutrition Programs (CNP), is between the State Agency and the SFA, not the contractor. The contractor may work as an agent or perform certain portions of an SFAs tasks but there are some limitations and the SFA is ultimately responsible for adhering to all applicable federal and state rules and regulations
- a) SFAs must be the responsible party in resolving findings resulting from program reviews and audits. The SFA must be involved in the review process and are responsible for the submission of any required corrective actions. The SFA is held responsible for any areas of noncompliance and subsequent fiscal action found during an Administrative Review (AR). However, since State Agencies agreement is with the SFA, the SFA may recoup funds from the contractor for related program violations.
 - b) The SFA must retain control of the quality, extent, and general nature of the food service and the prices to be charged to the children for meals. This includes retaining control of the nonprofit school food service account and overall financial responsibility for the Programs operated; establishing all prices for all meals served under the nonprofit school food service account (e.g., pricing for reimbursable meals and non-program foods and meals, i.e., a la carte food services, adult meals, and other food service Programs operated, as applicable); developing the 21-day cycle menu in accordance with the meal pattern requirements for all Programs operated; conveying menu adjustment requirements to the FSMC; and monitoring implementation of those adjustments. Additionally, any refunds, rebates, discounts, and credits received from processors must be paid to the SFA for return to the nonprofit food service account.
 - c) The SFA must retain signature authority on the agreement between the SFA and the State agency to participate in the Programs operated, including the SFA's free and reduced-price policy statement and the Claim for Reimbursement.
 - d) The SFA must have a SFA appointed Food Service Director, even if they contract their food service and/or operations, the SFA must have a staff member employed directly by the SFA that is deemed the SFA Food Service Director. This SFA Food Service Director must complete the USDA annual training requirements for a Director and must ensure that training requirements are completed and tracked for all other food service staff, including contracted staff.
 - e) The SFA must maintain responsibility for the implementation of free and reduced-price policy in accordance with 7 CFR 245. Such responsibilities include conducting hearings related to such determinations and verification of applications for free and reduced-price meals.
 - f) The SFA must ensure the contractor maintains applicable health certification(s) and assures that all State and local regulations are being met by a contractor in preparing or serving meals at an SFA facility.
 - g) The SFA must establish and maintain an advisory board composed of parents, teachers, and students to assist in menu planning.
 - h) When the SFA contracts with a Food Service Management Company (FSMC), the SFA must conduct performance management of the FSMC contract through periodic on-site monitoring of the contracted requirements, as per 7 CFR 210.8(a)(1), 7 CFR 210.16(a)(3), and 7 CFR 250.54(c).
 - i) The SFA shall receive all revenue from the food service.

- j) The food service revenue shall be used only for the SFA's nonprofit food service.

7. **FSMC responsibilities:**

- a) The FSMC shall always provide its services (including but not limited to ordering and delivery of all groceries, produce, bread, milk, paper supplies, etc., to all SA sites) hereunder in accordance with generally accepted standards of care and best practices in the industry.
- b) The FSMC shall serve free, reduced-price, and paid meals and/or free milk to those children designated by the SFA.
- c) The FSMC shall adhere to a cycle menu(s) and portion sizes specified by the SFA with any changes in the menu(s) may be made with prior approval of the SFA who shall ensure all foods and beverages are of equivalent or better quality and variety as the foods and beverages required. The meals must meet the USDA Meal Pattern and meals must adhere to all calorie ranges and meet the nutrition standards for the Child Nutrition Programs for the age/grade groups of school children in attachment 1.
- d) The FSMC shall be responsible for providing meals and menus appropriate for the age of the students served and acceptable to students evidenced by a minimum of plate waste and participation levels in the Child Nutrition Programs, as applicable.
- e) The FSMC shall participate in the parent, teacher, and student advisory board.
- f) The FSMC is required to make modifications or substitutions to food components of the meal pattern for students with disabilities in accordance with 7 C.F.R. § 15b when the disability restricts their diet and is permitted to make substitutions for students without disabilities when they are unable to eat regular meals because of cultural, religious, or ethical preferences.
- g) The FSMC shall administer training, conduct new hire orientation, manage compliance and sanitation licensure processes, promote continuous learning environment and ensure delivery of professional development for food service staff. Training shall include, but not limited to, Civil Rights, professional standards regulations, POS system, how to operate kitchen equipment, food safety and sanitation.
- h) The FSMC will be responsible for providing daily on-site hourly and/or supervisory staffing.
- i) The FSMC shall comply with all wage and hours of employment regulations of federal, state and local law.

The SFA shall submit to the FSMC a current schedule of employees, positions, assigned locations, hours of work, wages and benefits (as applicable) in Attachment 3 which must be used for meal rate calculation purposes at a minimum Contract Term cost to the FSMC of \$0.

- j) The FSMC shall ensure, at its own expense, required fingerprint-based criminal history records checks are conducted on all FSMC employees assigned to the SFA and results are provided to the SFA per *The School Code of Illinois*, 105 ILCS 5/10-21.9. Furthermore, the FSMC is not permitted to employ on the premises of the SFA any employee who has been convicted of an offense as described in 105 ILCS 5/21-23a.
- k) For each FSMC employee, the FSMC shall perform periodic checks of the Statewide Sex Offender Database, as authorized by the Sex Offender Community Notification Law (730 ILCS § 152/101 *et seq.*), and the Statewide Child Murderer and Violent Offender Against Youth Database, as authorized by the Child Murderer and Violent Offender Against Youth Community Notification Law (730 ILCS § 154/75-105). All results must be provided to the SFA.
- l) The FSMC shall obtain and maintain all applicable licenses, permits, and health certifications required by federal, state, and local law.
- m) The FSMC shall maintain such records as the SFA will need to meet monthly reporting responsibilities and will report claim information, including daily meal counts, to the SFA promptly at the end of each month.

Please submit signed copies of the following documents via email. All original documents should be retained in the SFA's files.

- **Noncompetitive Procurement Contract**
- **Noncompetitive Procurement Contract Certification Statement**
- **Attachment 1- USDA Nutrition Standards**
- **Attachment 2- Site Data**
- **Attachment 3- Staffing Pattern (if applicable)**

Email to: nutritionprocurement@isbe.net

ATTACHEMENT 1

**Nutrition Standards in the National School Lunch and School Breakfast Programs
School Year 2022-23**

	Breakfast Meal Pattern			Lunch Meal Pattern		
	Grades K-5	Grades 6-8	Grades 9-12	Grades K-5	Grades 6-8	Grades 9-12
Meal Pattern	Amount of Food^a Per Week (Minimum Per Day)					
Fruits (cups) ^{b,c}	5 (1) ^d	5 (1) ^d	5 (1) ^d	2½ (½)	2½ (½)	5 (1)
Vegetables (cups) ^{b,c}	0	0	0	3¾ (¾)	3¾ (¾)	5 (1)
Dark green ^e	0	0	0	½	½	½
Red/Orange ^e	0	0	0	¾	¾	1¼
Beans/Peas (Legumes) ^e	0	0	0	½	½	½
Starchy ^e	0	0	0	½	½	½
Other ^{e,f}	0	0	0	½	½	¾
Additional Veg to Reach Total ^g	0	0	0	1	1	1½
Grains (oz eq) ^h	7 (1)	8 (1)	9 (1)	8 (1)	8 (1)	10 (2)
Meats/Meat Alternates (oz eq)	0 ⁱ	0 ⁱ	0 ⁱ	8 (1)	9 (1)	10 (2)
Fluid milk (cups) ^m	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)
Other Specifications: Daily Amount Based on the Average for a 5-Day Week						
Min-max calories (kcal) ^{l,j,k}	350-500	400-550	450-600	550-650	600-700	750-850
Saturated fat (% of total calories) ^l	< 10	< 10	< 10	< 10	< 10	< 10
Sodium (mg)	≤ 540 ⁿ	≤ 600 ⁿ	≤ 640 ⁿ	≤ 1,230 ^o	≤ 1,360 ^o	≤ 1,420 ^o
<u>Trans fat</u> ^l	Nutrition label or manufacturer specifications must indicate zero grams of <u>trans fat</u> per serving.					

- Food items included in each food group and subgroup and amount equivalents. Minimum creditable serving of fruit and vegetables is ⅛ cup. Minimum creditable serving of grain and meat/meat alternate is .25 ounce.
- One-quarter cup of dried fruit counts as ½ cup of fruit; 1 cup of leafy greens counts as ½ cup of vegetables. No more than half of the fruit or vegetable offerings may be in the form of juice. All juice must be 100% full-strength.
- For breakfast, vegetables or 100% vegetable juice may be substituted for fruits and/or fruit juice.
- The fruit quantity requirement for the SBP (5 cups/week and a minimum of 1 cup/day) is effective July 1, 2014. e. Larger amounts of these vegetables may be served.
- This category consists of “Other vegetables” as defined in §210.10(c)(2)(iii)(E). For the purposes of the NSLP, “Other vegetables” requirement may be met with any additional amounts from the dark green, red/orange, and beans/peas (legumes) vegetable subgroups as defined in §210.10(c)(2)(iii).
- Any vegetable subgroup may be offered to meet the total weekly vegetable requirement.

- h. At a minimum, 80% of grains offered weekly must be whole grain-rich in the NSLP and SBP effective July 1, 2022 under the *Transitional Standards for Milk, Whole Grains, and Sodium*.
- i. There is no separate meat/meat alternate component in the SBP. Beginning July 1, 2013, schools may substitute 1 oz. eq. of meat/meat alternate for 1 oz. eq. of grains after the minimum daily grains' requirement is met.
- j. The average daily amount of calories for a 5-day school week must be within the range (at least the minimum and no more than the maximum values).
- k. Discretionary sources of calories (solid fats and added sugars) may be added to the meal pattern if within the specifications for calories, saturated fat, trans fat, and sodium. Foods of minimal nutritional value and fluid milk with fat content greater than 1 percent milk fat are not allowed.
- l. In the SBP, calories and trans-fat specifications take effect beginning July 1, 2013.
- m. Fat-free and low-fat (1%), unflavored and flavored milk may be offered. At least two varieties of milk must be offered during the meal service, and one must be unflavored.
- n. Under the *Transitional Standards for Milk, Whole Grains, and Sodium*, sodium Target 1 is effective July 1, 2022 through School Year 2023-24 for the SBP.
- o. Under the *Transitional Standards for Milk, Whole Grains and Sodium*, sodium Target 1 is effective July 1, 2022 for the NSLP. Interim Target 1A becomes effective July 1, 2023.

Food and Nutrition Service, United States Department of Agriculture

ATTACHEMENT 3: Staffing Pattern

SFA to complete and insert [staffing pattern excel workbook](#)

STAFFING PATTERN

As the current employer of all employees listed, the undersigned does hereby certify that all information provided in this exhibit is accurate.

Current Employer: Just A Dash Catering LLC
 Signature of current employer authorized representative: Tiana Johnson

Benefits offered to Full-Time Employees 35.00 hours or more: Sick, Holidays (5), Medical, Dental, Vision, Life Insurance, LTD
 Benefits offered to Part-Time Employees less than 35 hours: Sick, Holidays (5), Workers Compensation, Unemployment

*Type of Health Insurance: E=Employee; E+1; E+2; etc.; F=Family; D=Dental; V=Vision; N=None

Pleasantdale School District 107		Position	Daily Hours Work	Hourly Wages	Annual Work Days	Annual Paid Sick	Annual Paid Vacatio	Annual Paid Holida	Type of Health Insuranc	Employer-Paid % Benefit	Salary Total
Pleasantdale Elementary											
		Food Service Worker	5.00	\$14.00	174	1		5			\$12,600.00
		Food Service Worker (Site Lead)	6.00	\$15.00	174	1		5			\$16,200.00
Pleasantdale Middle School											
		Food Service Worker	5.00	\$14.00	174	1		5			\$12,600.00
		Food Service Worker (Site Lead)	6.00	\$15.00	174	1		5			\$16,200.00
D107 Administrative											
		Area Manager	1.89	\$25.00	120	5		5			\$6,142.50

Minimum Initial Contract Term Estimated Labor Cost		Total Daily Hours	Total Hourly Wages	Total Work Days	Total Sick Days	Total Vacation Days	Total Holiday Days	Total Anticipated Benefit Costs	Total Salary Cost
	\$63,742.50	23.89	\$83.00	816	9	0	25	\$0.00	\$63,742.50

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: May 10, 2023
RE: Cleaning Service Renewal for FY24

ABM, previously known as GCA Services Group, has provided the district with cleaning services since 1998. We recommend extending the contract for the FY24 school year. GCA has agreed to a below CPI increase of 4.5%.

The current cost of ABM's services is \$236,212.00. With the 4.5% increase, the new contract amount is \$246,841.50.



EIGHTH AMENDMENT TO SERVICES AGREEMENT

THIS EIGHTH AMENDMENT TO SERVICES AGREEMENT (the “Eighth Amendment”), effective as of July 1, 2023, is made by and between **Pleasantdale School District 107** (“Customer”) and **ABM Industry Groups, LLC**, (“Contractor”) (collectively referred to as the “Parties” to this Eighth Amendment).

RECITALS:

- A. **WHEREAS**, the Parties have entered into a Services Agreement dated effective August 1, 1998, which was previously amended on June 22, 2000, May 17, 2001, May 18, 2003, June 1, 2005, April 16, 2012, July 1, 2017, July 1, 2018, July 1, 2019, July 1, 2020, July 1, 2021, and July 1, 2022 (collectively referred to as the “Agreement”), whereby Customer retained Contractor to perform various services specified in the Agreement itself; and
- B. **WHEREAS**, the Parties desire to make certain modifications, revisions and amendments to the Agreement itself.

NOW, THEREFORE, for and in consideration of the mutual promises and undertakings herein contained and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties state and agree as follows:

- 1. **Term.** Section B of the Agreement is hereby amended to extend the term, which extended term shall commence as of **July 1, 2023** and terminate **June 30, 2024** (the “Term”), unless sooner terminated as provided in the Agreement.
- 2. **Pricing.** The Pricing in the Agreement, as amended, shall be modified as set forth in *Attachment A* below.
- 3. **Ratification.** Except as and to the extent amended, altered, and/or modified as provided in this Eighth Amendment, all terms, covenants, conditions, and provisions of the Agreement are hereby ratified and reaffirmed, and shall remain in full force and effect.
- 4. **No Default.** The Parties hereby acknowledge and agree that, as of the date of this Eighth Amendment, neither party is in default or otherwise in breach of the Agreement, and to their best knowledge no facts exist which, with the passage of time, the giving of notice, or both, could become a default or breach of the Agreement.
- 5. **Counterparts.** This Eighth Amendment may be executed in one or more counterparts, and exchanged via facsimile or other electronic transmission, each of which shall for all purposes be deemed to be an original and all of which shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have set their hands as of the day and year first above written.

PLEASANTDALE SCHOOL DISTRICT 107

ABM INDUSTRY GROUPS, LLC

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

ATTACHMENT A
PRICING

Pricing Effective July 1, 2023 – June 30, 2024
Cost reflects an annual CPI increase of 4.5%.
Annual Cost- \$246,841.50
Monthly Cost- \$20,570.12

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: May 10, 2023
RE: Transportation Renewal for FY24

First Student was awarded the bid for transportation services in April of 2008. We have extended the contract with them every year since and have built relationships with drivers, dispatchers, and management. First Student is offering to renew the contract with an increase of 10.5%.

New this year, I am pleased to say that negotiated into our agreement are penalties if First Student does not fulfill their obligations to our students and families. These include:

1. 50% route rate reduction for each regular morning route that arrives at school after the school starting time.
2. 50% route rate reduction for each regular afternoon route which is started after the school dismissal time.
3. 30% route rate reduction for a route that has missed stops more than one time in a given week.
4. 50% route rate reduction for a route that has missed stop more than one time in a given week for three or more weeks.
5. 100% route rate reduction for a morning or afternoon route that was uncovered/missed.
6. 45% route rate reduction for routes in which notice is not provided to the schools via email at least 1 hour prior to the start time of school or dismissal time of school if a bus route will be starting its route 15 minutes or more after its regularly scheduled start time.

Based on timelines, market conditions, and newly added penalties, I recommend we renew the contract with First Student at an increase of 10.5%.

**AMENDMENT TO STUDENT TRANSPORTATION SERVICES AGREEMENT BETWEEN
PLEASANTDALE SCHOOL DISTRICT 107 AND FIRST STUDENT, IN**

THIS AMENDMENT is made by and entered into as of the ____ day of ____ 2023 by and between the PLEASANTDALE SCHOOL DISTRICT 107 with principal offices located at 7450 S. Wolf Road, Burr Ridge, Illinois 60527 hereinafter called DISTRICT and FIRST STUDENT, INC. hereinafter called "CONTRACTOR" with its corporate offices located at 600 Vine Street, Suite 1400, Cincinnati Ohio, 45202 and its local operating offices located at 8600 W. 67TH Street, Hodgkins, Illinois 60525 and together called "PARTIES"

WHEREAS, the parties entered into that certain Pupil Transportation Services Agreement dated July 28, 2008, May 9, 2011, May 7, 2013, May 5, 2014, May 12, 2015, May 11, 2016, April 17, 2017, May 16, 2018, May 15, 2019, June 1, 2020, June 1, 2021, and April 2022 (Hereinafter the "Agreement"); and all contingencies placed upon the bid specifications, and

WHEREAS, the parties desire to amend certain provisions thereof and extend its term effective immediately;

NOW, THEREFORE, the parties mutually agree as follows:

All terms used herein, unless otherwise defined in this Amendment, shall have the same meaning as set forth in the Agreement. Following the effective date of this Amendment, future references to the Agreement in any communication or document between the DISTRICT and CONTRACTOR shall mean the Agreement incorporating the changes and/or additions in this Amendment.

1. **TERM** The term of the Amended agreement shall extend for one (1) additional year's commencing August 1, 2023 and ending July 31, 2024; thereafter this amended agreement may be extended on a year-to-year basis by mutual agreement of the parties, subject to the operation of 105 Ill. Comp. Stat. 5/29-6.1, as amended from time to time.
2. **COMPENSATION** Commencing August 1, 2023, the rates of compensation payable hereunder during the ensuing Contract Year shall be those set forth in Exhibit "A" and are based on current number of routes and bell times.
 - a. At a minimum, except as stipulated in paragraph 3, disasters and emergencies, district will pay contractor for routes normally run for one-hundred-seventy-four (174) school days each school year, excluding charters or other ancillary services, and irrespective of the number of snow days or emergency days that may have been used.
3. **PENALTIES.** The parties agree that this section applies to all buses operated under this Agreement including, but not limited to all delays, missed route stops, and all uncovered/missed routes that occur as a direct or indirect result of Contractor's staffing, staffing levels, staff turnover, substitute/temporary employees, and any other condition related to the Contractor's employment of staff to provide services under this Agreement (which the parties agree are conditions that are within the control of the Contractor). This section will not apply where acts of God, severe weather, or other similar conditions beyond the control of the Contractor are the cause for the delay.
 - a. reduction of fifty percent (50%) of the daily unit rate (cost per trip) will be made for each morning route that arrives at school after the school starting time, and for each regular afternoon route which is started after the respective school's dismissal time.
 - b. In addition to the deduction set forth in sub-section 3.c., below, any bus determined to have missed stops for more than one (1) day per week of service shall have the associated rate for the route reduced

by thirty percent (30%) for the following week. This deduction shall increase to fifty percent (50%) if any bus is determined to have missed stops for more than one day per week for three or more weeks of service.

- c. A deduction of 100% of the daily rate (cost per trip) will be made for each morning or afternoon route that was uncovered/missed.
 - d. The District and the Contractor shall meet monthly to discuss the Contractor's performance and develop an action plan for service improvements. During this time, any and all possible penalty assessments will be discussed, including assessments over \$1,000.00 per month. The District will review all appropriate information submitted by the Contractor. The District and the Contractor must agree in writing to an action plan for service improvements and to any assessment over \$1,000.00 per month. Should the monthly meeting not occur because of an act or failure to act by First Student, the requirement that an action plan be approved by the parties shall be waived, and the action plan prepared by the District, if any, will be binding on the District and the Contractor. Should the meeting not occur because of an act or failure to act by the District any assessments over \$1,000 from the month being discussed will be waived, and the Contractor shall be relieved from the associated penalties for that month.
 - e. In addition, notice shall be given via email to the group of staff deemed by the District at least 1 hour prior to the start of school if an AM bus route will be starting its route 15 minutes or more after its regularly scheduled start time. Notice shall also be given via email to the group of staff deemed by the District at least 1 hour prior to the conclusion of school if a PM bus route will not be on time to pick up students at the scheduled dismissal time. If the Contractor fails to do this, a reduction of forty-five percent (45%) of the daily unit rate (cost per trip) will be charged. The district will recognize uncontrollable events such as equipment malfunctions or in route delays and take these factors into consideration in application.
4. **ESCALATION** In the event of unusual circumstances, such as changes in state or federal taxes, laws or specifications, increased insurance or surety premiums or any other condition which causes any of Contractor's operating costs hereunder to increase at a rate in excess of any negotiated escalation, the Contractor shall request a meeting to negotiate such impact.

5. **NOTICE TO PARTIES**

All notices to be given by the parties to this Agreement shall be in writing and serviced by depositing same in the United States Mail, certified mail.

Notices to the DISTRICT shall be addressed to:

Mr. Griffin Sonntag
Business Manager/CSBO
Pleasantdale School District 107
7450 S. Wolf Road
Burr Ridge, IL 60527

Notices to CONTRACTOR shall be addressed to:

Mr. Jason Kierna
Region Vice President

First Student, Inc.
1717 Park Street, Suite 225
Naperville, IL 60563

With a copy to:

General Counsel
FirstGroup America, Inc.
600 Vine Street
Suite 1400
Cincinnati, OH 45202

6. **NO OTHER MODIFICATIONS**: All terms of the Agreement shall remain in full force and effect except to the extent modified herein. This Amendment shall become a part of and shall be integrated into the Agreement.

IN WITNESS WHEREOF, this Agreement has been signed and executed in duplicate on behalf of the parties hereto by persons duly authorized on the day and year first written above.

Pleasantdale SD 107

FIRST STUDENT, INC.

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

ATTEST:

ATTEST:

By: _____

By: _____

EXHIBIT A
PLEASANTDALE SCHOOL DISTRICT 107
TRANSPORTATION RATES 2023-2024

Description	2022-23	2023-24
AM Pleasantdale Elementary - 8:55 arrival - per bus per trip (Paired)	\$98.78	\$109.15
AM Pleasantdale Elementary - 8:55 arrival - per bus per trip (Unpaired)	\$160.00	\$176.80
AM Pleasantdale Middle - 8:20 arrival - per bus per trip (Paired)	\$98.78	\$109.15
AM Pleasantdale Middle - 8:20 arrival - per bus per trip (Unpaired)	\$160.00	\$176.80
PM Pleasantdale Elementary - 3:20 departure - per bus per trip (Paired)	\$98.78	\$109.15
PM Pleasantdale Elementary - 3:20 departure - per bus per trip (Unpaired)	\$160.00	\$176.80
PM Pleasantdale Middle - 3:22 departure - per bus per trip (Paired)	\$98.78	\$109.15
PM Pleasantdale Middle - 3:22 departure - per bus per trip (Unpaired)	\$160.00	\$176.80
KDG. Pleasantdale Elementary - 11:40 a.m. Departure	\$106.43	\$117.61
KDG. Pleasantdale Elementary-12:30 a.m. Arrival	\$106.43	\$117.61
Band Route - 7:30 AM arrival at Pleasantdale Middle	\$106.43	\$117.61
Late Route - 4:25 PM departure from Pleasantdale Elementary	\$106.43	\$117.61
Late Route - 4:30 PM departure from Pleasantdale Middle	\$106.43	\$117.61
Math Shuttle	\$38.51	\$42.55
FIELD TRIP RATES		
2 HOURS OR LESS	\$209.44	\$231.43
3 HOURS OR LESS	\$209.44	\$231.43
4 HOURS OR LESS	\$279.99	\$309.39
5 HOURS OR LESS	\$350.54	\$387.35
ADDITIONAL HOURS	\$68.38	\$75.56
ATHLETIC TRIPS		
UP TO 4HOURS	\$279.99	\$309.39
ADDITIONAL HOURS	\$68.38	\$75.56



Pleasantdale School District 107 DRAFT 2023 Proposed IASB Resolution Submission

Proposed Resolution: The Illinois Association of School Boards (“IASB”) shall support and encourage legislation that prohibits the construction of industrial facilities near schools. Industrial facilities have negative consequences on schools that are three-fold:

- 1.) The health and safety of all students, faculty, and staff,
- 2.) The learning outcomes of students, and
- 3.) The learning environment of students.

The health consequences and educational barriers associated with industrial zones near schools including, but not limited to pollution, noise, and hazardous diesel exhaust are well-documented and can have serious long-term effects on the health and well-being of children, faculty, and staff. Furthermore, the presence of industrial zones near schools can negatively impact the quality of education by creating distractions and disruptions. Finally, learning outcomes also have shown to suffer as a result of industrial facility proximity to schools. We urge policymakers and stakeholders to take immediate action to ensure that schools are located in safe environments free from the risks posed by industrial facilities.

District Rationale: Numerous studies have proven that school proximity to industrial zones, directly impacts student health risks, academic outcomes, and impedes the learning environment.^{1 2} Specifically, studies have shown that schools located closer to highways and industrial facilities had higher risks of respiratory and neurological diseases than those located farther away.³ The health and safety of students, faculty and staff as well as the promotion of an enriching, distraction -free learning environment is at the core of IASB advocacy. This proposed resolution meets two of the IASB Advocacy Core Values. It advocates for legislation that supports the physical well-being of students and staff. It also supports a safe and secure learning environment for all. In 2011, the United States Environmental Protection Agency (“EPA”) published, “School Siting Guidelines” that confirms, “The overriding purpose of a school building is provide a safe, healthy and supportive environment in which children can learn.”⁴

¹ Kweon, B. S., Mohai, P., Lee, S., & Sametshaw, A. M. (2018). Proximity of public schools to major highways and industrial facilities, and students’ school performance and health hazards. *Environment and Planning B: Urban Analytics and City Science*, 45(2), 312-329. <https://doi.org/10.1177/0265813516673060>

² *School Siting Guidelines*. United States Environmental Protection Agency. Office of Children’s Health Protection. https://www.epa.gov/sites/default/files/2015-06/documents/school_siting_guidelines-2.pdf

³ Kweon, B. S., Mohai, P., Lee, S., & Sametshaw, A. M. (2018). Proximity of public schools to major highways and industrial facilities, and students’ school performance and health hazards. *Environment and Planning B: Urban Analytics and City Science*, 45(2), 312-329. <https://doi.org/10.1177/0265813516673060>

⁴ *School Siting Guidelines*. United States Environmental Protection Agency. Office of Children’s Health Protection. https://www.epa.gov/sites/default/files/2015-06/documents/school_siting_guidelines-2.pdf

This environment includes both indoors and out. The EPA specifically lists industrial pollutants as a contaminant that should be avoided in proximity to a school in principles 1.4, 2.2, 4.3.1, 5.2, 5.6.2, 5.7.2, 6.4, 8.11, 9.6 and refers to sites in close proximity to industrial facilities as “incompatible land” for a school location site. The potential hazards identified included air pollution, soil contamination, ground water contamination, surface water contamination, accidental releases/spills of hazardous chemicals, odors, heavy vehicular traffic.⁵ Noise distraction due to high-traffic roads or roads with heavy diesel truck traffic were also cited as potential hazards regarding the siting of a school and the EPA recommended distancing schools from such distractions.⁶ Finally, studies have shown that performance rates of schools near industrial facilities also suffer.⁷⁸ The negative impact of industrial facilities is well-documented by both academics and government agencies. The need to protect the health, safety, performance and environment of our students, faculty and staff is great and we ask for the IASB’s support. Additional sources available upon request.

Relevant IASB Advocacy Core Values:

Advocates for legislation that supports the physical and emotional well-being of students and staff.

AND

Supports a safe and secure learning environment for all; including, but not limited to one in which all are free from bullying, harassment, discrimination, and violence.

⁵ Id.

⁶ Id. at 57.

⁷ Kweon, B. S., Mohai, P., Lee, S., & Sametshaw, A. M. (2018). Proximity of public schools to major highways and industrial facilities, and students’ school performance and health hazards. *Environment and Planning B: Urban Analytics and City Science*, 45(2), 312-329. <https://doi.org/10.1177/0265813516673060>

⁸ Mohai, P., Kweon, B. S., Lee, S., & Ard, K. (2011). Air pollution around schools is linked to poorer student health and academic performance. *Health Affairs*, 30(5), 852-862.

K-5 Literacy Recommendations

During the 2022-2023 school year, our K-5 teachers engaged in pilots for a new literacy resource to be adopted for the 2023-2024 school year. Leading up to these pilots, Dr. Ban, the K-4 grade level coordinators, and our 5th grade ELA teachers reviewed and selected resources to pilot in the spring of 2022. The team engaged in a standards review, studied the common core shifts, reviewed the Publishers' Criteria, and the IMET (Instructional Materials Evaluation Tool) criteria to narrow down to Wit and Wisdom, EL Education (formerly LearnZillion), and Amplify CKLA as options for pilots for the upcoming school year. K-4 chose Wit and Wisdom and Amplify CKLA to pilot, and 5th grade chose Wit and Wisdom and EL Education. An overview of this year's pilot process is outlined below:

When	Who	What
June/July/August 2022	<ul style="list-style-type: none"> • Assistant Superintendent • Elementary Principal • K-4 Grade Level Coordinator Team • 5th Grade ELA Team • All K-5 teachers 	Plan for pilots, train all staff for first pilot, grade level coordinator book study (<i>The Knowledge Gap</i> by Natalie Wexler), grade level curriculum work
August 2022	<ul style="list-style-type: none"> • All K-5 teachers 	Begin Wit and Wisdom Pilot
September-December 2022	<ul style="list-style-type: none"> • Assistant Superintendent • K-5 parents 	Surveyed all K-5 parents
January 2023	<ul style="list-style-type: none"> • Assistant Superintendent • Elementary Principal • All K-5 teachers 	Receive training for and begin CKLA and EL Education Pilots
January-April 2023	<ul style="list-style-type: none"> • Assistant Superintendent • All K-5 teachers • K-5 parents 	Surveyed all K-5 parents; collected K-5 teacher feedback on both resources
April 2023	<ul style="list-style-type: none"> • Assistant Superintendent • Elementary Principal • K-4 Grade Level Coordinator Team 	Review all feedback, select resource, identify areas of additional need and supporting resources

	<ul style="list-style-type: none"> • 5th Grade ELA Team 	
May 2023	<ul style="list-style-type: none"> • Assistant Superintendent • Elementary Principal • K-4 Grade Level Coordinator Team • 5th Grade ELA Team 	Board recommendation for adoption, plan for summer work and fall training

Resource Review Results

We surveyed our teachers and families after each of the two pilots in grades K-4 and 5th grade. All of our teachers participated in the reviews, and our parent participation was as follows: Wit and Wisdom (70 parents), Amplify CKLA (43 parents), and EL Education (7 parents). Because we only received 7 responses for the EL Education survey from 5th grade, which is less than a 10% response rate, we used parent comments about both programs and our teacher feedback to make our decision.

For K-4, our **teacher survey** results are as follows:

Component	% Meets/Exceeds Expectations	
	Wit and Wisdom	Amplify CKLA
Meets all required standards (Literature, Informational, Writing, Language, Speaking, Listening, Foundational Skills K-3)	26.9%	62.9%
Allows for the cross-curricular integration of standards	53.8%	81.5%
Anchor texts are of quality, rigorous, rich in academic language, and meet complexity requirements for the grade level	96.2%	74%
Supporting texts are of quality, rich in academic language, and differentiated	40%	48.1%
Texts are culturally responsive, multicultural, and inclusive	92.3%	77.8%
Writing tasks and assignments address all three genres: narrative, opinion, and informational	19.2%	59.2%
Ample opportunities to respond to reading in writing are evident	23%	66.6%

Provides for systematic instruction of vocabulary	48%	70.3%
Opportunities for word work that are evident and appropriate for each grade level	8.3%	48.1%
Grammar and language standards are explicitly addressed and taught	28%	40.7%
Covers all relevant genres for both reading and writing	38.5%	70.3%
Depth of content is sufficient	42.3%	96.3%
Content is appropriate for students' age	53.9%	77.7%
Information is accurate and relevant	92.3%	100%
Interdisciplinary connections are evident	80.7%	74.1%
Ample opportunities for rich experiences in both speaking and listening	84%	74%
Has opportunities for multiple/authentic assessments	19.2%	66.6%
Provides both formative and summative assessment types	19.2%	81.5%
Assessments are aligned to standards and goals	61.6%	81.5%
Includes supports for English Language Learners	7.6%	33.3%
Includes supports for students not at grade level	4%	70.4%
Includes supports for advanced learners	34.6%	81.5%
Online resources and components are of quality and usable	12%	100%

The **parent responses** are as follows:

Component	% Always/Usually	
	Wit and Wisdom	Amplify CKLA
The resource is user friendly for the student.	70%	81%
The resource is user friendly for the parent.	63%	79%

The resource allows me to be informed of the standards and content my child is learning.	66%	79%
The resource provides my child the opportunity to develop knowledge about a topic.	73%	86%
The resource provides my child the opportunity to read a range of texts about a topic.	73%	86%
The resource allows my child to write about what he/she has learned about a topic.	72%	81%
My child has been exposed to new academic vocabulary through this resource.	76%	84%
The resource gives students the opportunity to develop their thinking skills.	68%	79%

Our recommendation for K-4 ELA is Amplify CKLA, and we recommend a six-year adoption. For 5th grade, we recommend EL Education by Imagine Learning for a three-year adoption.

When reviewing the teacher comments on the Amplify CKLA survey, there were some areas of concern the teachers identified and all were noted. Below is a summary of how we will address the additional needs we found on based on our review of Amplify CKLA:

WHAT	HOW	WHEN	WHO
K-2 Writing	CKLA Writing Studio	Summer Planning 2023	K-2 Teams
K-2 Grammar	Mini Lessons aligned to skills scope and sequence	Summer Planning 2023	K-2 Teams
Authentic texts and Trade Books	Review tradebook list, select texts to order; shift WW books to grade levels based on topics	Summer/Fall 2023	K-4 teachers and Librarian
EL Supports	CKLA Language Studio	Summer/Fall 2023	EL Teachers

5-8 Science Recommendations:

The 5-8 science team has been piloting various science resources since the 2019-2020 school year, with a pause during 2020-2021 during Covid. Resources that were piloted in 2019-2020 included: TCI, HMH Dimensions, Discovery Science, plus National Geographic in 5th grade. Then in 2021-2022, teachers engaged in an additional pilot of HMH Science Dimensions. None of these resources were highly rated by the teachers or the students. In 2022-2023 5th, 6th, and 8th grades piloted McGraw Hill Inspire Science. Our teachers evaluated the program and we engaged in student focus groups as well. After reviewing these data points, it was clear that our 6h and 8th grade teachers and students did not feel that Inspire Science was a resource worth adopting. 5th Grade, however, did find a lot of success with the resource, both from the teacher and the students. Therefore, we are recommending a three-year 5th grade adoption of Inspire Science. For 6th-8th grade, we will continue to evaluate resources and will likely engage in pilots on a small scale during the 2023-2024 school year. We will go back to using Discovery Science in 6th-8th grade as a supplemental resource while we evaluate other science resources.

Resource	Grade Level(s)	Includes	Quoted Cost
Amplify CKLA (English Language Arts)	K-4	6 years of: teacher resources, student consumable books, teacher online access, 3rd/4th student online assess, K-2 Writing Studio (includes shipping)	\$97,534.82
EL Education (English Language Arts)	5th Grade	3 years of: teacher resources, student consumables, online access, and corresponding trade books (includes shipping)	\$4,735.59
McGraw Hill Inspire Science	5th Grade	3 years of: teacher and student resources (includes shipping)	\$9,337.20

Moving forward, we have planned summer work days for our K-4 and 5th grade teachers to review and prepare their new units for the upcoming school year. We are very excited about adopting these resources and think they will provide plentiful opportunities for both our teachers and students to grow and build knowledge in a variety of content areas while developing their skills.

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: May 10, 2023
RE: FY23 Tentative Amended Budget

Summary

A tentative amended budget is being presented to accurately show the sale of bonds that has occurred during fiscal year 2023. In the previously presented and approved budgets, this sale of \$2,700,000 of bonds was not reflected. This tentative amended budget displays this sale and provides a better projected ending fund balance for the conclusion of fiscal year 2023. This is the only change presented in this tentative amended budget.

The bond proceeds are listed separately at the bottom on the FY23 Tentative Amended Budget Summary for clarity and to show the continued projected surplus budget in our operating funds. With our upcoming facilities projects in the coming years, it will be important to distinguish between operating budgets and expenditures and the use of reserves for capital expenditures.

Timeline for Amended Budget Adoption:

The tentative amended budget will be presented at the May 17, 2023 Board of Education meeting and placed on display for more than 30 days. Notice will be provided to the community in the local newspaper. A budget hearing will be held on Wednesday, June 21, 2023 at 6:00 p.m. in the Pleasantdale School District 107 Administration Building. The FY23 Amended Budget will be formally adopted at the Board of Education meeting following the budget hearing on June 21, 2023.

PLEASANTDALE SCHOOL DISTRICT 107
FY23 TENTATIVE AMENDED BUDGET
May 17, 2023

FUNDS	UNAUDITED	FY23 PROPOSED BUDGET		FY23 FINAL BUDGET	INTERFUND	PROJECTED
	FUND BALANCE as of July 1, 2022	REVENUES 2023	EXPENDITURES 2023	SURPLUS (DEFICIT)	TRANSFER FY23	FY23 ENDING FUND BALANCE
EDUCATION	10,487,541.23	14,207,103.00	14,183,163.00	23,940.00		10,511,481.23
O&M	2,010,010.81	2,082,000.00	1,553,277.00	528,723.00	(600,000.00)	1,938,733.81
TRANSPORTATION	1,420,119.75	1,000,000.00	837,443.00	162,557.00		1,582,676.75
WORKING CASH	447,246.27	148,500.00	-	148,500.00		595,746.27
OPERATING FUNDS	14,364,918.06	17,437,603.00	16,573,883.00	863,720.00	(600,000.00)	14,628,638.06
IMRF & SOCIAL SECURITY	519,819.89	356,200.00	356,200.00	-		519,819.89
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	-		295,395.09
OTHER FUNDS	903,306.86	505,490.00	487,587.00	17,903.00	-	921,209.86
CAPITAL PROJECTS	77,982.61	1,000.00	639,144.00	(638,144.00)	600,000.00	39,838.61
BOND & INTEREST	(9,318.58)	198,610.00	78,210.00	120,400.00		120,400.00
SURPLUS (DEFICIT)	15,336,888.95	18,142,703.00	17,778,824.00	363,879.00	-	15,710,086.53
BOND PROCEEDS		2,700,000.00		2,700,000.00		2,700,000.00
						18,410,086.53

PLEASANTDALE SCHOOL DISTRICT 107

FY23 FINAL BUDGET

September 21, 2022

FUNDS	UNAUDITED	FY23 PROPOSED BUDGET		FY23 FINAL BUDGET	INTERFUND	PROJECTED
	FUND BALANCE as of July 1, 2022	REVENUES 2023	EXPENDITURES 2023	SURPLUS (DEFICIT)	TRANSFER FY23	FY23 ENDING FUND BALANCE
EDUCATION	10,487,541.23	14,207,103.00	14,183,163.00	23,940.00		10,511,481.23
O&M	2,010,010.81	2,082,000.00	1,553,277.00	528,723.00	(600,000.00)	1,938,733.81
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IMRF & SOCIAL SECURITY	519,819.89	356,200.00	356,200.00	-		519,819.89
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	-		295,395.09
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BOND & INTEREST	(9,318.58)	198,610.00	78,210.00	120,400.00		120,400.00
SURPLUS (DEFICIT)	15,336,888.95	18,142,703.00	17,778,824.00	363,879.00	-	15,710,086.53

School Board

School District Elections

School District elections are non-partisan, governed by the general election laws of the State, and include the election of School Board members, various public policy propositions, and advisory questions. Board members are elected at the consolidated election held on the first Tuesday in April in odd-numbered years. If, however, that date conflicts with the celebration of Passover, the consolidated election is postponed to the first Tuesday following the last day of Passover. The canvass of votes is conducted by the election authority within 21 days after the election.

The Board, by proper resolution, may cause to be placed on the ballot: (a) public policy referendum according to Article 28 of the Election Code, or (b) advisory questions of public policy according to Section 9-1.5 of the School Code.

The Board Recording Secretary serves as the local election official. He or she receives petitions for the submission of a public question to referenda and forwards them to the proper election officer and otherwise provides information to the community concerning District elections.

LEGAL REF.: 10 ILCS 5/1-3, 5/2A-1.1 et seq., 5/10-9, 5/22-17, 5/22-18, and 5/28-1 et seq.
105 ILCS 5/9-1 et seq.

ADOPTED: June 18, 2008

REVISED: May 15, 2013; May 21, 2014

REVIEWED: **June 21, 2023**

School Board

Board Member Qualifications

A School Board member must be, on the date of election or appointment, a United States citizen, at least 18 years of age, a resident of Illinois and the District for at least one year immediately preceding the election, and a registered voter.

Reasons making an individual ineligible for Board membership include holding an incompatible office and certain types of State or federal employment. A child sex offender, as defined in State law, is ineligible for School Board membership.

LEGAL REF.: Ill. Constitution, Art. 2, ¶ 1; Art. 4, ¶ 2(e); Art. 6, ¶ 13(b).
105 ILCS 5/10-3 and 5/10-10.

ADOPTED: June 18, 2008

REVISED: May 18, 2011

REVIEWED: **June 21, 2023**

School Board

Board Member Term of Office

The term of office for a School Board member begins immediately after both of the following occur:

1. The election authority canvasses the votes and declares the winner(s); this occurs within 21 days after the consolidated election held on the first Tuesday in April in odd-numbered years.
2. The successful candidate takes the oath of office as provided in Board policy 2:80, *Board Member Oath and Conduct*.

The term ends 4 years later when the successor assumes office.

LEGAL REF.: 10 ILCS 5/2A-1.1, 5/22-17, and 5/22-18.
105 ILCS 5/10-10, 5/10-16, and 5/10-16.5.

ADOPTED: June 18, 2008

REVIEWED: June 21, 2023

School Board

Board Member Removal from Office

If a majority of the School Board determines that a Board member has willfully failed to perform his or her official duties, it may request the Regional Superintendent to remove such member from office.

LEGAL REF.: 105 ILCS 5/3-15.5.

ADOPTED: June 18, 2008

REVIEWED: June 21, 2023

School Board

Vacancies on the School Board - Filling Vacancies

Vacancy

Elective office of a School Board member becomes vacant before the term's expiration when any of the following occurs:

1. Death of the incumbent,
2. Resignation in writing filed with the Secretary of the Board,
3. Legal disability of the incumbent,
4. Conviction of a felony, bribery, perjury, or other infamous crime or of any offense involving a violation of official oath or of a violent crime against a child,
5. Removal from office,
6. The decision of a competent tribunal declaring his or her election void,
7. Ceasing to be an inhabitant of the District or a particular area from which he or she was elected, if the residential requirements contained in The School Code are violated,
8. An illegal conflict of interest, or
9. Acceptance of a second public office that is incompatible with Board membership.

Filling Vacancies

Whenever a vacancy occurs, the remaining members shall notify the Regional Superintendent of Schools of that vacancy within 5 days after its occurrence and shall fill the vacancy until the next regular board election, at which election a successor shall be elected to serve the remainder of the unexpired term. However, if the vacancy occurs with less than 868 days remaining in the term or less than 88 days before the next regularly scheduled election, the person so appointed shall serve the remainder of the unexpired term, and no election to fill the vacancy shall be held. Members appointed by the remaining members of the Board to fill vacancies shall meet any residential requirements as specified in the School Code. The Board shall fill the vacancy within 60 days after it occurred by a public vote at a meeting of the Board.

Immediately following a vacancy on the Board, the Board will publicize it and accept résumés from District residents who are interested in filling the vacancy. After reviewing the applications, the Board may invite the prospective candidates for personal interviews to be conducted during duly scheduled closed meetings.

LEGAL REF.: 105 ILCS 5/10-10 and 5/10-11.

ADOPTED: June 18, 2008

REVISED: May 16, 2018; September 16, 2020

REVIEWED: June 21, 2023

School Board

Board Member Oath and Conduct

Each School Board member, before taking his or her seat on the Board, shall take the following oath of office:

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

I further swear (or affirm) that:

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

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

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

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

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

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

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

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

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

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

The Board President will administer the oath in an open Board meeting; in the absence, of the President, the Vice President will administer the oath. If neither is available, the Board member with the longest service on the Board will administer the oath.

The Board adopts the Illinois Association of School Boards' *Code of Conduct for Members of School Boards*.

LEG. REF: 105 ILCS 5/10-16.5.

ADOPTED: June 18, 2008

REVISED: May 18, 2011; May 15, 2019

REVIEWED: June 21, 2023

School Board

Board Member Conflict of Interest

No School Board member shall: (1) have a beneficial interest directly or indirectly in any contract, work, or business of the District unless permitted by State or federal law; or (2) solicit or accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to agreements or contracts with the District. Situations in which the interest is not substantial or the gift is an unsolicited item of nominal value must comply with State law and Board policy 2:105, *Ethics and Gift Ban*.

Board members must annually file a “Statement of Economic Interests” as required by the Illinois Governmental Ethics Act. Each Board member is responsible for filing the statement with the county clerk of the county in which the District’s main office is located by May 1.

Federal and State Grant Awards

No Board member shall participate in the selection, award, or administration of a contract supported by a federal award or State award governed by the Grant Accountability and Transparency Act (GATA) (30 ILCS 708/) if he or she has a real or apparent conflict of interest. A conflict of interest arises when a Board member or any of the following individuals has a financial or other interest in the entity selected for the contract:

1. Any person that has a close personal relationship with a Board member that may compromise or impair the Board member’s fairness and impartiality, including a member of the Board member’s immediate family or household;
2. The Board member’s business partner; or
3. An entity that employs or is about to employ the Board member or one of the individuals listed in one or two above.

LEGAL REF.: 5 ILCS 420/4A-101, 420/4A-105, 420/4A-106, and 420/4A-107.
50 ILCS 105/3.
105 ILCS 5/10-9.

ADOPTED: June 18, 2008

REVISED: June 16, 2010; May 18, 2011; May 17, 2017; September 16, 2020

REVIEWED: June 21, 2023

School Board

Organizational School Board Meeting

During a March meeting in odd-numbered years, the School Board establishes a date for its organizational meeting to be held sometime after the election authority canvasses the vote, but within ~~28~~ 40 days after the consolidated election. The consolidated election is held on the first Tuesday in April of odd-numbered years. At the organizational meeting the following shall occur:

1. Each successful candidate, before taking his or her seat on the Board, shall take the oath of office as provided in Board policy 2:80, *Board Member Oath and Conduct*.
2. The new Board members shall be seated.
3. The Board shall elect its officers who assume office immediately upon their election.
4. The Board shall fix a time and date for its regular meetings.

LEGAL REF.: 10 ILCS 5/2A-1 et seq.
105 ILCS 5/10-5, 5/10-16, and 105 ILCS 5/10-16.5.

ADOPTED: June 18, 2008

REVISED: May 15, 2019, **June 21, 2023**

School Board

Board Policy Development

The School Board governs using written policies. Written policies ensure legal compliance, establish Board processes, articulate District ends, delegate authority, and define operating limits. Board policies also provide the basis for monitoring progress toward District ends.

Policy Development

Anyone may propose new policies, changes to existing policies, or elimination of existing policies. Staff suggestions should be processed through the Superintendent. Suggestions from all others should be made to the Board President or the Superintendent.

The Superintendent is responsible for: (1) providing relevant policy information and data to the Board, (2) notifying those who will implement or be affected by or required to implement a proposed policy and obtaining their advice and suggestions, and (3) having policy recommendations drafted into written form for Board deliberation. The Superintendent shall seek the counsel of the Board attorney when appropriate.

Policy Adoption and Dissemination

Policies or policy revisions will not be adopted at the Board meeting at which they are first introduced, except when: (1) appropriate for a consent agenda because no Board discussion is required, or (2) necessary or prudent in order to meet emergency or special conditions or to be legally compliant. Further Board consideration will be given at a subsequent meeting(s) and after opportunity for community input. The adoption of a policy will serve to supersede all previously adopted policies on the same topic.

The Board policies are available for public inspection in the District's main office during regular office hours. Copy requests should be made pursuant to Board policy 2:250, *Access to District's Public Records*.

Board Policy Review and Monitoring

The Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required. The Board may use an annual policy review and monitoring calendar.

Superintendent Implementation

The Board will support any reasonable interpretation of Board policy made by the Superintendent. If reasonable minds differ, the Board will review the applicable policy and consider the need for further clarification.

In the absence of Board policy, the Superintendent is authorized to take appropriate action.

Suspension of Policies

The Board, by a majority vote of members present at any meeting, may temporarily suspend a Board policy except those provisions that are controlled by law or contract. The failure to suspend with a specific motion does not invalidate the Board action.

LEGAL REF.: 105 ILCS 5/10-20.5.

ADOPTED: June 18, 2008

REVIEWED: June 21, 2023

School Board

Access to District Public Records

Full access to the District's *public records* is available to any person as provided in the Illinois Freedom of Information Act (FOIA), this policy, and implementing procedures. The Superintendent or designee shall: (1) provide the Board with sufficient information and data to permit the Board to monitor the District's compliance with FOIA and this policy, and (2) report any FOIA requests during the Board's regular meetings along with the status of the District's response.

Freedom of Information Officer

The Superintendent shall serve as the District's Freedom of Information Officer and is assigned all the duties and powers of that office as provided in FOIA and this policy. The Superintendent may delegate these duties and powers to one or more designees but the delegation shall not relieve the Superintendent of the responsibility for the action that was delegated

Definition

The District's *public records* are defined as records, reports, forms, writings, letters, memoranda, books, papers, maps, photographs, microfilms, cards, tapes, recordings, electronic data processing records, electronic communications, recorded information and all other documentary materials pertaining to the transaction of public business, regardless of physical form or characteristics, having been prepared by or for, or having been or being used by, received by, in the possession of, or under the control of the School District.

Requesting Records

A request for inspection and/or copies of public records must be made in writing and may be submitted by personal delivery, mail, telefax, or email directed to the District's Freedom of Information Officer. Individuals making a request are not required to state a reason for the request other than to identify when the request is for a commercial purpose or when requesting a fee waiver. All requests for inspection and copying shall immediately be forwarded to the District's Freedom of Information Officer or designee.

Responding to Requests

The Freedom of Information Officer shall approve all requests for public records unless:

1. The requested material does not exist;
2. The requested material is exempt from inspection and copying by the Freedom of Information Act; or
3. Complying with the request would be unduly burdensome.

Within 5 business days after receipt of a request for access to a public record, the Freedom of Information Officer shall comply with or deny the request, unless the time for response is extended as specified in Section 3 of FOIA. The Freedom of Information Officer may extend the time for a response for up to 5 business days from the original due date. If an extension is needed, the Freedom of Information Officer shall: (1) contact the person making the request, (2) notify the person making the request of the reason for the delay, and (3) either inform the person of the date on which a response will be made or agree with the person in writing on a compliance period.

The time periods are extended for responding to requests for records made for a *commercial purpose*, requests by a *recurrent requester*, or *voluminous requests*, as those terms are defined in Section 2 of FOIA. The time periods for responding to those requests are governed by Sections 3.1, 3.2, and 3.6 of FOIA.

When responding to a request for a record containing both exempt and non-exempt material, the Freedom of Information Officer shall redact exempt material from the record before complying with the request.

Fees

Persons making a request for copies of public records must pay any and all applicable fees. The Freedom of Information Officer shall establish a fee schedule that complies with FOIA and this policy and is subject to the Board's review. The fee schedule shall include copying fees and all other fees to the maximum extent they are permitted by FOIA, including without limitation, search and review fees for responding to a request for a *commercial purpose* and fees, costs, and personnel hours in connection with responding to a *voluminous request*.

Copying fees, except when fixed by statute, shall be reasonably calculated to reimburse the District's actual cost for reproducing and certifying public records and for the use, by any person, of its equipment to copy records. In no case shall the copying fees exceed the maximum fees permitted by FOIA. If the District's actual copying costs are equal to or greater than the maximum fees permitted by FOIA, the Freedom of Information Officer is authorized to use FOIA's maximum fees as the District's fees. No copying fees shall be charged for: (1) the first 50 pages of black and white, letter or legal sized copies, or (2) electronic copies other than the actual cost of the recording medium, except if the response is to a *voluminous request*, as defined in FOIA.

A fee reduction is available if the request qualifies under Section 6 of FOIA. The Freedom of Information Officer shall set the amount of the reduction taking into consideration the amount of material requested and the cost of copying it.

Provision of Copies and Access to Records

A public record that is the subject of an approved access request will be available for inspection or copying at the District's administrative office during regular business hours, unless other arrangements are made by the Freedom of Information Officer.

Many public records are immediately available from the District's website including, but not limited to, the process for requesting a public record. The Freedom of Information Officer shall direct a requester to the District's website if a requested record is available there. If the requester is unable to reasonably access the record online, he or she may resubmit the request for the record, stating his or her inability to reasonably access the record online, and the District shall make the requested record available for inspection and copying as otherwise provided in this policy.

Preserving Public Records

Public records, including email messages, shall be preserved and cataloged if: (1) they are evidence of the District's organization, function, policies, procedures, or activities, (2) they contain informational data appropriate for preservation, (3) their retention is required by State or federal law, or (4) they are subject to a retention request by the Board Attorney (e.g. a litigation hold), District auditor, or other individual authorized by the School Board or State or federal law to make such a request. Unless its retention is required as described in items numbered 3 or 4 above, a public record, as defined by the Illinois Local Records Act, may be destroyed when authorized by the Local Records Commission.

LEGAL REF.: 5 ILCS 140/, Illinois Freedom of Information Act.

105 ILCS 5/10-16 and 5/24A-7.1.

820 ILCS 40/11.

820 ILCS 130/5.

ADOPTED: June 16, 2010

REVISED: June 20, 2012; October 17, 2012; May 21, 2014; May 18, 2016; May 17, 2017

REVIEWED: June 21, 2023

School Board

Record Retention

Unless the Local Records Commission of Cook County or Illinois law requires that the Board of Education of District 107 maintain the following records for a longer period than the period provided below, the Board of Education of District 107 shall maintain the following records as follows:

1. Annual budget adoption presentation and final annual budget binder for ten years.
2. Tax levy presentation for ten years.
3. Standardized testing reports submitted and/or presented to the Board of Education for eight years.
4. Post graduate test score data as collected from high schools to which Pleasantdale students matriculate for five years after a class graduates. The data may include ~~EXPLORE, PLAN, SAT~~ **MAP, IAR** and/or ~~ACT~~ **Other Standardized Test** scores.
5. Construction records, including architectural drawings presented to the Board of Education, for the life of a structure.

Should the identified records not be available in electronic form, the Superintendent shall so notify the Board and the Board shall determine if the expense of obtaining and/or converting the records to electronic form is feasible and in compliance with the Illinois Local Records Act.

ADOPTED: November 19, 2008

REVISED: June 21, 2023