

Regular Meeting of the Pleasantdale 107 Board

Wednesday, December 20, 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. Tax Levy Hearing

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

IV.B. Presentation and Discussion of the 2023 Tax Levy

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

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

IV.E. *Adoption of the 2023 Tax Levy and Related Resolutions

V. Consent Agenda

V.A. Approve Regular Meeting Minutes of November 15, 2023

V.B. Approve Closed Session Meeting Minutes of November 15, 2023

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

VI. Informational Updates

VI.A. Strategic Planning Update

VI.B. Report on the Superintendent's Finance Advisory Team Meeting

VII. Administration's Reports

VII.A. Review Fees

VII.B. Preliminary Review of District Calendar

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

VIII. Items for Next Agenda:

VIII.A. Facilities Development; School Safety Report; Audit Report; Five-year Financial Update; Approve District Fees; Approve Students (sec. 7) and Community Relations (sec. 8) Board Policies; Approve 2024-25 District Calendar.

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

X. Closed Session

X.A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity. 5 ILCS 120/2(c) (1)

X.B. Student disciplinary cases. (5 ILCS 120/2(c) (9)

X.C. 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) .

X.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) .

XI. Written Reports

XI.A. Preliminary Review of Service Provider Contracts

XI.B. FOIA

XII. Adjournment

XIII. Roll Call / Visitors

XIV. Pledge of Allegiance

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XXII.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).

XXIII. Written Reports

XXIII.A. Preliminary Review of Service Provider Contracts

XXIII.B. **FOIA**

XXIV. **Adjournment**

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/Director of Transportation
Date: December 13, 2023
RE: Levy Year 2023 Final Tax Levy

Objective:

To present the final 2023 tax levy and recommend Board of Education approval

Background and Information:

There were no changes in the final 2023 levy since the proposed 2023 tax levy was presented on November 15, 2023.

As outlined last month, the tax levy is an annual request by the District for property taxes to fund part of the District's operating funds. The maximum revenue the district can generate for operating funds from the 2023 levy is the current year's Consumer Price Index (CPI) growth capped at 5% multiplied by the 2022 final operating tax extension of \$14,219,681 plus the estimated Equalized Assessed Value (EAV) of new construction multiplied by the limiting rate. The total extension for 2022, including bond and interest, is \$14,609,924.

The estimated new construction growth for Pleasantdale SD 107 is 0.62%, which along with the CPI of 5.0% will generate a potential tax revenue growth of 5.62%. In this levy, because of the triennial EAV reassessment and the unknown new construction, we are requesting a levy of 6.48%. This levy request will ensure that the district captures the tax revenue the law permits. The estimated operating levy amount is \$15,141,000. Including the bond and interest levy, the total levy request is \$15,519,385, an increase of 6.22%. Remember, the district will only receive an amount equal to the CPI times the LY22 tax extension, plus the additional revenue generated due to new construction being added to the tax rolls.

Administration Recommendations:

Approve the final 2023 tax levy and all associated resolutions, as presented.

the extensions for various funds on the Board of Education's behalf as is required by law and in accordance with the customary practice of the County Clerk, and shall report any such revisions to the Board of Education.

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

ADOPTED this 20th day of December 2023, by a roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

The President declared the Motion duly carried this 20th day of December 2023.

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

By:

Arlene Cabana
President, District 107 Board of Education

Attest:

Mary Lenzen
Secretary, District 107 Board of Education

Section 5: This Resolution takes effect upon its adoption.

ADOPTED this 20th day of December 2023, by the following roll call vote:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

The President declared the Motion duly carried on this 20th day of December 2023.

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

By:

Arlene Cabana
President, District 107 Board of Education

Attest:

Mary Lenzen
Secretary, District 107 Board of Education

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

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

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

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

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

- (a) \$20,000 for Illinois Municipal Retirement purposes
- (b) \$1,000 for Fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes
- (c) \$175,000 for Special Education purposes
- (d) \$170,000 for Tort Immunity purposes
- (e) \$300,000 for Working Cash purposes

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

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

ADOPTED this 20th day of December 2023 by the following roll call vote:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

The President declared the Motion duly carried on this 20th day of December 2023.

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

By:

Arlene Cabana

President, District 107 Board of Education

Attest:

Mary Lenzen

Secretary, District 107 Board of Education

STATE OF ILLINOIS)

)

COUNTY OF COOK)

**SECRETARY'S CERTIFICATE LEVYING A SPECIAL TAX FOR
SPECIAL LEVIES PURPOSES**

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

I do further certify that the foregoing Resolution Levying Special Tax for Special Levies Purposes for the Year 2023 is the true, correct, and complete copy of said Resolution as adopted by the Board of Education of said School District at a meeting held on the 20th day of December 2023.

Mary Lenzen
Secretary, Board of Education
Pleasantdale School District 107
County of Cook
State of Illinois

STATE OF ILLINOIS)
)
COUNTY OF COOK)

SECRETARY’S CERTIFICATE

FINAL 2023 TAX LEVY

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

I do further certify that the foregoing Resolution Authorizing the Final Aggregate Tax Levy for the Tax Year 2023, including the Certificate of Tax Levy attached hereto is the true, correct, and complete copy of said Resolution as adopted by the Board of Education of said School District at a public meeting held on the 20th day of December 2023.

IN WITNESS THEREOF, I hereunto affix my official signature on this 20th day of December 2023.

Mary Lenzen
Secretary, District 107 Board of Education

DATE: _____

STATE OF ILLINOIS)
)
COUNTY OF COOK)

TRUTH IN TAXATION LAW

**CERTIFICATE OF COMPLIANCE OF THE
FINAL 2023 TAX LEVY**

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

This certificate applies to the 2023 levy.

Arlene Cabana
President, District 107 Board of Education

DATE: _____

Original:
Amended:

ILLINOIS STATE BOARD OF EDUCATION
School Business and Support Services Division
(217) 785-8779

CERTIFICATE OF TAX LEVY

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

Table with 3 columns: District Name (Pleasantdale School District 107), District Number (107), County (Cook)

Amount of Levy

Table listing various levy categories and amounts: Educational (\$13,000,000), Operations & Maintenance (\$800,000), Transportation (\$500,000), Working Cash (\$300,000), Municipal Retirement (\$20,000), Social Security (\$175,000), Fire Prevention & Safety (\$1,000), Tort Immunity (\$170,000), Special Education (\$175,000), Leasing (\$0), Other (\$0), Total Levy (\$15,141,000)

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

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

We hereby certify that we require:

the sum of 13,000,000 dollars to be levied as a special tax for educational purposes; and
the sum of 800,000 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 500,000 dollars to be levied as a special tax for transportation purposes; and
the sum of 300,000 dollars to be levied as a special tax for a working cash fund; and
the sum of 20,000 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 175,000 dollars to be levied as a special tax for social security purposes; and
the sum of 1,000 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
the sum of 170,000 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 175,000 dollars to be levied as a special tax for special education purposes; and
the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
the sum of 0 dollars to be levied as a special tax for ; and
the sum of 0 dollars to be levied as a special tax for
on the taxable property of our school district for the year 2023

Signed this 20th day of December 2023.
(President)
(Clerk or Secretary of the School Board of Said School District)

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

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

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 107, Cook County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2023 was filed in the office of the County Clerk of this County on 2023.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon. The total levy, as provided in the original resolution(s), for said purposes for the year 2023, is \$

(Signature of County Clerk)
(Date) (County)

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 6:00 – 8:14 p.m. November 15, 2023

Members Present:

Arlene Cabana, Presiding Officer
Bill Brockob
Charles Zona
Mary Lenzen
Becky Walters
Jason Nash (arrived at 6:02)
Tarryne Marchione

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Jennifer Ban, Griffin Sonntag, Beth Parker, Tousha Summers, and James Mukite. Community members in attendance included Tom Arra, Linda Arra, Karyn Lisowski, and Mike Sochacki. Additionally, District consultant Paul Hanley from *Beyond Your Base* was in attendance. Students and their parents included Joey Szymczak and Avery Urban.

PLEDGE OF ALLEGIANCE

The pledge of allegiance was led by students who participated in the West Suburban Consortium for Academic Excellence leadership conference.

BOARD RECOGNITION AND CELEBRATION

To recognize the efforts of nearly 6,000 school board members in the state, November 15, 2023, is designated School Board Members' Day in Illinois. Our Board of Education members serve on a volunteer basis and do so for the betterment of our community. On behalf of the children and families of Pleasantdale School District 107, we recognize and thank our seven Board of Education members. Additionally, Board member Charles Zona was recognized for the recent publication of his book *Ticket Stub Stories: A Memoir of Live Music*.

OPEN FORUM

Tom Arra addressed the Board about the current construction/improvement proposal the Board is considering. Mike Sochacki addressed the Board about the current construction/improvement proposal the Board is considering.

ACTION NO. 6

Consent Agenda

Motion by Lenzen, second by Nash, that the Board of Education approve the consent agenda as presented consisting of meeting minutes of October 18, 2023 Regular Board meeting; payment of October payroll/November warrants; approve Finance (sec 4) Board Policies; approve Intergovernmental Agreement between Pleasantdale School District 107 and the Department of Healthcare and Family Services. Motion

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

REPORTS AND DISCUSSION ITEMS

Strategic Plan Update

Dr. Palzet provided the Board with an update on the District's Strategic Planning Process. The District convened a Strategic Plan Steering Committee composed of teachers, staff, administrators, parents, community members, and students to develop a draft of the District's next strategic plan. The committee has met twice and will meet again on Friday, November 17. The committee has drafted a new district mission statement and motto/tagline. They have also identified goal areas and have begun work on the next set of priorities for the district. The committee will identify action steps and complete the plan at the next two meetings. A draft of the plan will be presented to the Board after the first of the year.

Illinois School Report Card Announcement

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

Proposed Tax Levy

The Board of Education unanimously approved its proposed tax levy for 2023, asking Cook County for a levy of \$15,519,385, with \$13,000,000 of that for educational purposes. The District uses historical information and input from the local assessors to produce this request. To ensure transparency with our community, the District will hold a Truth in Taxation Hearing at the December 20, 2023 Board of Education Meeting. The Certificate of Tax Levy will be filed with the Cook County Clerk no later than December 26, 2023.

ACTION NO. 7

Adoption of the Proposed Levy and Publication of Public Notice

Motioned by Lenzen second by Brockob that the Board of Education adopted the proposed 2023 tax levy and authorize the district to publish the time/date/location of the public levy hearing. Motion carried by a roll call of 7 ayes (Brockob, Cabana, Zona, Lenzen, Walters, Nash, and Marchione).

Transportation Update

Business Manager Griffin Sonntag provided the Board with an update on the effectiveness of our transportation services. Overall, the services provided by First Student have improved over the last year, with improvements in on-time status and fewer service delays. Mr. Sonntag has established regular meetings with First

December 2023 Board Report

REVENUES	FY24 Budget	November	YTD	% Realized
Educational	\$15,339,547	\$2,302,448	\$3,202,519	20.88%
Operation and Maintenance	\$1,693,000	\$159,130	\$615,139	36.33%
Debt Service	\$406,900	\$69,549	\$74,336	18.27%
Transportation	\$829,000	\$111,345	\$184,609	22.27%
IMRF/Social Security	\$336,500	\$36,434	\$156,218	46.42%
Capital Projects	\$630,000	\$0	\$269,543	42.78%
Working Cash	\$285,000	\$46,748	\$56,504	19.83%
Tort	\$146,000	\$29,863	\$31,607	21.65%
Fire Prevention & Life Safety	\$9,200	\$187	\$3,061	33.27%
Total	\$19,675,147	\$2,755,704	\$4,593,537	23.35%

EXPENSES	FY24 Budget	November	YTD	% Used
Educational	\$15,182,703	\$1,093,019	\$5,080,486	33.46%
Operation and Maintenance	\$2,058,794	\$187,548	\$754,385	36.64%
Debt Service	\$347,263	\$0	\$775	0.22%
Transportation	\$790,038	\$6,035	\$82,945	10.50%
IMRF/Social Security	\$377,370	\$30,246	\$121,495	32.20%
Capital Projects	\$1,992,306	\$0	\$920,163	46.19%
Working Cash	\$0	\$0	\$0	-
Tort	\$122,405	\$0	\$122,405	100.00%
Fire Prevention & Life Safety	\$10,000	\$104	\$362	3.62%
Total	\$20,880,879	\$1,316,952	\$7,083,017	33.92%

SURPLUS (DEFICIT)	(\$1,205,732)	\$1,438,752	(\$2,489,480)
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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1131

12/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Activate Learning						
Check Group:						
7.6 - Classroom Kit		1	24374	043640 11/10/2023	10.5.2213.4200.200.0000	\$672.75
7.6 - Teacher Edition		1	24374	043640 11/10/2023	10.5.2213.4200.200.0000	\$17.99
7.6 - Student Edition (Single)		78	24374	043640 11/10/2023	10.5.2213.4200.200.0000	\$535.86
Shipping		1	24374	043640 11/10/2023	10.5.2213.4200.200.0000	\$184.63
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,411.23</u>
Check Group:						
6.2 - Classroom Kit		1	24375	043639 11/10/2023	10.5.2213.4200.200.0000	\$1,275.68
6.2 - Teacher Edition		1	24375	043639 11/10/2023	10.5.2213.4200.200.0000	\$17.99
6.2 - Student Edition - Single		87	24375	043639 11/10/2023	10.5.2213.4200.200.0000	\$597.69
7.1 - Classroom Kit		1	24375	043639 11/10/2023	10.5.2213.4200.200.0000	\$1,263.60
7.1 - Teacher Edition		1	24375	043639 11/10/2023	10.5.2213.4200.200.0000	\$17.99
7.01 - Student Edition - (Single)		87	24375	043639 11/10/2023	10.5.2213.4200.200.0000	\$597.69
7.2 Classroom Kit		1	24375	043639 11/10/2023	10.5.2213.4200.200.0000	\$1,678.95
6.2 - Student Edition Notebook (Single)		87	24375	043639 11/10/2023	10.5.2213.4200.200.0000	\$517.65
7.01 - Student Edition Notebook (Single)		87	24375	043639 11/10/2023	10.5.2213.4200.200.0000	\$517.65

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1131

12/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7.2 - Teacher Edition		1	24375	043639 11/10/2023	10.5.2213.4200.200.0000	\$17.99
7.2 Student Edition (Single)		87	24375	043639 11/10/2023	10.5.2213.4200.200.0000	\$597.69
7.2 - Student Edition Notebook (Single)		87	24375	043639 11/10/2023	10.5.2213.4200.200.0000	\$517.65
Discount		1	24375	043639 11/10/2023	10.5.2213.4200.200.0000	(\$3,809.10)
Shipping		1	24375	043639 11/10/2023	10.5.2213.4200.200.0000	\$425.00
Check #: 0						
PO/InvoiceTotal:						\$4,234.12
Vendor Total:						\$5,645.35
All-Types Elevators Inc						
Check Group:						
Elevator Inspection-pressure test		1	0	20132556 9/27/2023	20.5.2540.3192.300.0000	\$400.00
Inspection fee -witness Firemans Device testing		1	0	20132556 9/27/2023	20.5.2540.3192.300.0000	\$150.00
Elevator Maintenance-parts and repairs		1	0	20132556 9/27/2023	20.5.2540.3201.200.0000	\$588.00
Elevator Maintenance Sept 29,2023		1	0	20132659 9/29/2023	20.5.2540.3201.100.0000	\$523.50
Check #: 0						
PO/InvoiceTotal:						\$1,661.50
Vendor Total:						\$1,661.50
Amplify Education, Inc						
Check Group:						
CKLA 2nd Edition G4 Complete Kit_NS 6yr (2023-2029)		1	24209	INV-233111 12/11/2023	10.5.2213.4200.100.0000	\$1,499.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1131

12/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping		1	24209	INV-233111 12/11/2023	10.5.2213.4200.100.0000	\$119.92
					Check #: 0	
					PO/InvoiceTotal:	\$1,618.92
					Vendor Total:	\$1,618.92
AMS Mechanical Systems, Inc						
Check Group:						
drinking fountain/ bottle filler		1	24091	76310-01 12/12/2023	20.5.2540.5501.100.0000	\$11,295.00
					Check #: 0	
					PO/InvoiceTotal:	\$11,295.00
Check Group:						
Install a temporary sump pump in the school vault		1	24324	104231-01 11/14/2023	20.5.2540.3200.200.0000	\$4,750.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,750.00
					Vendor Total:	\$16,045.00
Automated Logic Corporation						
Check Group:						
HVAC System Network Repairs-MS		1	0	483851 12/20/2023	20.5.2540.3200.200.0000	\$1,360.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,360.00
					Vendor Total:	\$1,360.00
Bannerville USA Inc						
Check Group:						
2023 National Blue Ribbon Banner 30 x 60		3	0	35323 11/14/2023	10.5.2310.4000.300.0000	\$255.00
Brackets		3	0	35323 11/14/2023	10.5.2310.4000.300.0000	\$345.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1131

12/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Graphic Artwork		1	0	35323 11/14/2023	10.5.2310.4000.300.0000	\$75.00
					Check #: 0	
					PO/InvoiceTotal:	\$675.00
					Vendor Total:	\$675.00
Behavioral Perspective Inc						
Check Group:						
Consultations-Nov 2023		1	0	7006280 12/1/2023	10.5.1205.3100.200.0000	\$3,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,000.00
					Vendor Total:	\$3,000.00
Bill Brockob						
Check Group:						
Joint Conference November 18,2023- Brockob		1	0	V82775 12/5/2023	10.5.2310.3320.300.0000	\$35.00
					Check #: 0	
					PO/InvoiceTotal:	\$35.00
					Vendor Total:	\$35.00
Blick Art Materials						
Check Group:						
Chromacryl Acrylic Essentials Cool Yellow Half Gallon		1	24385	1794469 11/6/2023	10.5.1002.4000.200.0000	\$20.68
Chromacryl Acrylic Essentials _ Green Half Gallon		1	24385	1794469 11/6/2023	10.5.1002.4000.200.0000	\$20.68
Blick Essentials Gloss Glaze - Oint Elephant Gray		1	24385	1794469 11/6/2023	10.5.1002.4000.200.0000	\$12.89
Blick Plaster Cloth - 4" - 26 LB Roll		2	24385	1794469 11/6/2023	10.5.1002.4000.200.0000	\$143.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kemper Straight Needle - 5"		12	24385	1794469 11/6/2023	10.5.1002.4000.200.0000	\$24.24
General's Charcoal Pencil Set - Classroom Assortment, Set of 12		1	24385	1794469 11/6/2023	10.5.1002.4000.200.0000	\$79.86
Blick Essentials Gloss Glaze - Pint Lagoon		1	24385	1794469 11/6/2023	10.5.1002.4000.200.0000	\$12.89
Blick Essentials Gloss Glaze - Pint Lemon		1	24385	1794469 11/6/2023	10.5.1002.4000.200.0000	\$12.89
Blick Essetials Gloss Glaze - Pint Grapefruit		1	24385	1794469 11/6/2023	10.5.1002.4000.200.0000	\$12.89
Blick Essentials Gloss Glaze - Pint Sherbert		1	24385	1794469 11/6/2023	10.5.1002.4000.200.0000	\$12.89
Blick Essentials Gloss Glaze - Pint Bright White		1	24385	1794469 11/6/2023	10.5.1002.4000.200.0000	\$12.89

Check #: 0

PO/InvoiceTotal: \$366.02

Vendor Total: \$366.02

Cardio Partners

Check Group:

Arch AED Program Management and Medical Direction Subscription		1	24455	INV3306642 12/4/2023	10.5.2130.4000.100.0000	\$149.99
Arch AED Program Management and Medical Direction Subscription		1	24455	INV3306642 12/4/2023	10.5.2130.4000.200.0000	\$149.99
Arch AED Program Management and Medical Direction Subscription		1	24455	INV3306642 12/4/2023	10.5.2130.4000.200.0000	\$149.99

Check #: 0

PO/InvoiceTotal: \$449.97

Vendor Total: \$449.97

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DesignEd Schools						
Check Group:						
Stickity Pro License-6 month		1 0		0000106 12/7/2023	10.5.2213.4700.300.0000	\$199.00
Check #: 0						
PO/InvoiceTotal:						\$199.00
Vendor Total:						\$199.00
First Student, Inc						
Check Group:						
Evacuation Safety Drill Transportation		1 0		11931154 11/3/2023	40.5.2550.3310.300.0000	\$1,851.44
Cross Country Oct 16, 2023		1 0		375129 10/16/2023	40.5.2550.3311.300.0000	\$309.39
Cross Country Oct 21,2023		1 0		377938 10/21/2023	40.5.2550.3311.300.0000	\$309.39
Boys Basketball Nov 14,2023		1 0		385785 11/14/2023	40.5.2550.3311.300.0000	\$309.39
Music-Nov 14,2023		1 0		386712 11/16/2023	40.5.2550.3313.300.0000	\$387.35
Student Council-12/6/23		1 0		391586 12/6/2023	40.5.2550.3313.300.0000	\$309.39
Boys Basketball-Dec 4,2023		1 0		391887 12/6/2023	40.5.2550.3311.300.0000	\$294.92
Check #: 0						
PO/InvoiceTotal:						\$3,771.27
Vendor Total:						\$3,771.27
Follett Content Solutions, LLC						
Check Group:						
I Survived the Great Alaska Earthquake, 1964		1 24283		737124F 11/14/2023	10.5.2220.4300.100.0000	\$23.78

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Cataloging and Processing		1	24283	737124F 11/14/2023	10.5.2220.4300.100.0000	\$1.13
Check #: 0						
PO/InvoiceTotal:						\$24.91
Check Group:						
Witches of Brooklyn. 2,What the hex?!		1	24401	783787 11/14/2023	10.5.2220.4300.100.0000	\$21.36
Witches of Brooklyn. 3,S'more magic		1	24401	783787 11/14/2023	10.5.2220.4300.100.0000	\$20.53
Witches of Brooklyn. 4,Spell of a time		1	24401	783787 11/14/2023	10.5.2220.4300.100.0000	\$21.36
Maserati		1	24401	783787 11/14/2023	10.5.2220.4300.100.0000	\$24.00
Philadelphia 76ers		1	24401	783787 11/14/2023	10.5.2220.4300.100.0000	\$25.04
I survived the great Alaska earthquake, 1964		1	24401	783787 11/14/2023	10.5.2220.4300.100.0000	\$15.89
Soccer shootout		1	24401	783787 11/14/2023	10.5.2220.4300.100.0000	\$19.54
A piglet called Truffle		1	24401	783787 11/14/2023	10.5.2220.4300.100.0000	\$15.37
The show must demon!		1	24401	783787 11/14/2023	10.5.2220.4300.100.0000	\$15.50
Never a doll moment		1	24401	783787 11/14/2023	10.5.2220.4300.100.0000	\$15.50
Cataloging and Processing		1	24401	783787 11/14/2023	10.5.2220.4300.100.0000	\$11.30
Finn's little fibs		1	24401	783787F 11/22/2023	10.5.2220.4300.100.0000	\$18.06
Cataloging and Processing		1	24401	783787F 11/22/2023	10.5.2220.4300.100.0000	\$11.30

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Witches of Brooklyn. 1		1	24401	783787F 11/22/2023	10.5.2220.4300.100.0000	\$21.36
Kai Havertz : the unofficial story		1	24401	783787F 11/22/2023	10.5.2220.4300.100.0000	\$17.17
Phil Foden : the unofficial story		1	24401	783787F 11/22/2023	10.5.2220.4300.100.0000	\$17.17
Trent Alexander-Arnold : the unofficial story		1	24401	783787F 11/22/2023	10.5.2220.4300.100.0000	\$17.17
Marvel super hero adventures. Inferno!		1	24401	783787F 11/22/2023	10.5.2220.4300.100.0000	\$22.00
Marvel super hero adventures. Spider-Man and the stolen vibranium		1	24401	783787F 11/22/2023	10.5.2220.4300.100.0000	\$22.00
The last kids on Earth and the monster dimension		1	24401	783787F 11/22/2023	10.5.2220.4300.100.0000	\$14.10
Pug the prince		1	24401	783787F 11/22/2023	10.5.2220.4300.100.0000	\$15.89
The glitter bug		1	24401	783787F 11/22/2023	10.5.2220.4300.100.0000	\$15.89
Check #: 0						
PO/InvoiceTotal:						\$397.50
Check Group:						
Dust		1	24426	787790 11/17/2023	10.5.2220.4300.200.0000	\$16.26
Serafina and the black cloak : the graphic novel		1	24426	787790 11/17/2023	10.5.2220.4300.200.0000	\$20.53
Who is LeBron James?		1	24426	787790 11/17/2023	10.5.2220.4300.200.0000	\$15.50
Nat for nothing		1	24426	787790 11/17/2023	10.5.2220.4300.200.0000	\$21.25

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Miles Morales stranger tides : a Spider-Man graphic novel		1	24426	787790 11/17/2023	10.5.2220.4300.200.0000	\$21.25
Rez dogs		1	24426	787790 11/17/2023	10.5.2220.4300.200.0000	\$16.34
Jordan J and the truth about Jordan J		1	24426	787790 11/17/2023	10.5.2220.4300.200.0000	\$17.16
Ben Y and the ghost in the machine		1	24426	787790 11/17/2023	10.5.2220.4300.200.0000	\$17.16
Worst love spell ever!		1	24426	787790 11/17/2023	10.5.2220.4300.200.0000	\$14.10
Worst broommate ever!		1	24426	787790 11/17/2023	10.5.2220.4300.200.0000	\$14.10
The ogress and the orphans		1	24426	787790 11/17/2023	10.5.2220.4300.200.0000	\$17.82
Cataloging and processing		1	24426	787790 11/17/2023	10.5.2220.4300.200.0000	\$18.08
The history book		1	24426	787790 11/17/2023	10.5.2220.4300.200.0000	\$23.47
The NBA Finals		1	24426	787790 11/17/2023	10.5.2220.4300.200.0000	\$18.91
Catch soccer's beat		1	24426	787790 11/17/2023	10.5.2220.4300.200.0000	\$21.04
Skateboard summer		1	24426	787790 11/17/2023	10.5.2220.4300.200.0000	\$21.04
Trick-shot triumph		1	24426	787790 11/17/2023	10.5.2220.4300.200.0000	\$21.04
Basketball records smashed!		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$23.54
Hockey records smashed!		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$23.54

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Soccer records smashed!		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$23.54
National Geographic Kids almanac 2024.		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$23.04
The magical imperfect		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$18.01
The beast and the Bethany		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$18.06
City of dragons. 2,Rise of the Shadowfire		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$21.25
The Baby-sitters Club. 14,Stacey's mistake		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$21.25
Genius camp		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$16.26
It found us		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$16.26
All the lovely bad ones : a ghost story graphic novel		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$23.04
Bash! 1		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$17.16
Soccer superstar		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$21.04
Video game victors		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$21.04
Sixth man surprise		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$21.04
We were liars		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$18.85
Family of liars		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$20.53

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Quarterback rush		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$21.04
Beastly basketball		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$21.04
Spotlight soccer		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$21.04
City of dragons. 2,Rise of the Shadowfire		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$21.25
The chalice of the gods		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$18.96
Shelter		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$19.99
No brainer		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$14.10
The FIFA World Cup		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$18.91
Football records smashed!		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$23.54
Aaron Donald vs. Reggie White : who would win?		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$23.04
Patrick Mahomes vs. Peyton Manning : who would win?		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$23.04
LeBron James vs. Michael Jordan : who would win?		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$23.04
The last beekeeper		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$23.63
Cataloging and processing		1	24426	787790A 11/28/2023	10.5.2220.4300.200.0000	\$37.65

Check #: 0

PO/InvoiceTotal: \$972.77

Vendor Total: \$1,395.18

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Grasso Graphics						
Check Group:						
Tiger Stripes - 2,000 Cards		1	24467	32823 12/5/2023	10.5.2410.3600.200.0000	\$264.60
					Check #: 0	
					PO/InvoiceTotal:	\$264.60
					Vendor Total:	\$264.60
Heinemann						
Check Group:						
Benchmark Assessment System 1		2.1	24248	9330702 9/20/2023	10.5.1205.4000.100.0000	\$1,039.50
Benchmark Assessment System 1		0.9	24248	9330702 9/20/2023	10.5.1205.4000.200.0000	\$445.50
Benchmark Assessment System 2		2.1	24248	9330702 9/20/2023	10.5.1205.4000.100.0000	\$1,039.50
Benchmark Assessment System 2		0.9	24248	9330702 9/20/2023	10.5.1205.4000.200.0000	\$445.50
Benchmark 1 Reading Record		14	24248	9330702 9/20/2023	10.5.1205.4000.100.0000	\$209.89
Benchmark 1 Reading Record		6	24248	9330702 9/20/2023	10.5.1205.4000.200.0000	\$89.95
Benchmark 2 Reading Record		14	24248	9330702 9/20/2023	10.5.1205.4000.100.0000	\$209.89
Benchmark 2 Reading Record		6	24248	9330702 9/20/2023	10.5.1205.4000.200.0000	\$89.95
Shipping		0.7	24248	9330702 9/20/2023	10.5.1205.4000.100.0000	\$239.08
Shipping		0.3	24248	9330702 9/20/2023	10.5.1205.4000.200.0000	\$102.47
					Check #: 0	

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						PO/InvoiceTotal: <u>\$3,911.23</u>
						Vendor Total: <u>\$3,911.23</u>
IGS Energy						
Check Group:						
Natural Gas -Sept 2023-ES		1 0		412616 10/26/2023	20.5.2540.4650.100.0000	\$79.38
Natural Gas-Sept 2023-MS		1 0		412616 10/26/2023	20.5.2540.4650.200.0000	\$215.19
Natural Gas-Oct 2023-ES		1 0		413825 11/16/2023	20.5.2540.4650.100.0000	\$225.40
Natural Gas-Oct 2023-MS		1 0		413825 11/16/2023	20.5.2540.4650.200.0000	\$1,290.58
						Check #: 0
						PO/InvoiceTotal: <u>\$1,810.55</u>
						Vendor Total: <u>\$1,810.55</u>
Illinois Assoc of School Administrators						
Check Group:						
Annual License FY24 Performance Rankings File Tool		1 0		#87 7918-FY24 11/13/2023	10.5.2213.4000.300.0000	\$300.00
						Check #: 0
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
Illinois Digital Educators Alliance						
Check Group:						
IDEAcon Live Workshop -Rikki Steinmetz-		1 24444		IDEA24-0006-018 6 12/17/2023	10.5.1002.3320.200.0000	\$299.00
						Check #: 0
						PO/InvoiceTotal: <u>\$299.00</u>
Check Group:						

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IDEAcon Live Workshop-Tuesday only	Meagan Bubulka	1	24445	IDEA24-0006-063 1 12/7/2023	10.5.1002.3320.200.0000	\$150.00
Check #: 0						
Check Group:						
IDEAcon Live Workshop-Dan Ratcliff		1	24446	IDEA24-0006-033 9 12/8/2023	10.5.1002.3320.200.0000	\$299.00
Check #: 0						
Check Group:						
J&F Chiattello Construction, Inc		1	0	V358131 11/14/2023	20.5.2540.3200.200.0000	\$1,420.00
Check Group:						
Roof/Gutter Repairs		1	0	V358131 11/14/2023	20.5.2540.3200.200.0000	\$1,420.00
Check #: 0						
Check Group:						
Just A Dash Catering		1	0	PD 76 11/30/2023	10.5.2560.4040.300.0000	\$9,690.24
Check Group:						
Nov Lunch-ES		1	0	PD76 11/30/2023	10.5.2560.4040.300.0000	\$13,165.46
Check #: 0						
Check Group:						
Nov Lunch-MS		1	0	PD76 11/30/2023	10.5.2560.4040.300.0000	\$13,165.46
Check #: 0						
Check Group:						
Ken's Landscaping, Inc.						
Check Group:						
PO/InvoiceTotal:						\$22,855.70
Vendor Total:						\$22,855.70

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Stone gravel purchased and installed -ES		1	0	5181 4/21/2023	20.5.2540.3200.100.0000	\$950.00
Check #: 0						
PO/InvoiceTotal:						\$950.00
Check Group:						
Supplies-Rock Salt		6	24391	5177 11/23/2023	20.5.2540.4000.300.0000	\$3,131.10
Check #: 0						
PO/InvoiceTotal:						\$3,131.10
Vendor Total:						\$4,081.10
Kincaid Information Technology, LLC						
Check Group:						
Google Workspace for Educaton Plus 3 Year License		388	24390	INV0021679 11/14/2023	10.5.2225.4700.100.0000	\$1,940.00
Google Workspace for Educaton Plus 3 Year License		388	24390	INV0021679 11/14/2023	10.5.2225.4700.200.0000	\$1,940.00
10% Discount Applied - Google Workspace for Educaton Plus 3 Year License		388	24390	INV0021679 11/14/2023	10.5.2225.4700.100.0000	(\$194.00)
10% Discount Applied - Google Workspace for Educaton Plus 3 Year License		388	24390	INV0021679 11/14/2023	10.5.2225.4700.200.0000	(\$194.00)
Check #: 0						
PO/InvoiceTotal:						\$3,492.00
Vendor Total:						\$3,492.00
Konica Minolta Business Solutions						
Check Group:						
Digital Support-Nov 2023		1	0	290524806 11/24/2023	20.5.2540.3290.200.0000	\$80.00
Oct 2-Nov 1, 2023 Copier Charges-ES		1	0	9009629845 11/1/2023	20.5.2540.3290.100.0000	\$918.87

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Oct 2-Nov 1, 2023 Copier Charges-MS		1	0	9009629845 11/1/2023	20.5.2540.3290.200.0000	\$737.80
Oct 2-Nov 1, 2023 Copier Charges-DO		1	0	9009629845 11/1/2023	20.5.2540.3290.300.0000	\$151.20
Check #: 0						
PO/InvoiceTotal:						\$1,887.87
Vendor Total:						\$1,887.87
Kriha Boucek, LLC						
Check Group:						
Nov Legal Services		1	0	5858 11/30/2023	10.5.2310.3180.300.0000	\$1,710.00
Check #: 0						
PO/InvoiceTotal:						\$1,710.00
Vendor Total:						\$1,710.00
Marquee Event Rentals						
Check Group:						
Samsonite Black Folding Chair		325	24461	35B7D7BC 12/18/2023	20.5.2540.3250.300.0000	\$955.50
Delivery and Pickup		1	24461	35B7D7BC 12/18/2023	20.5.2540.3250.300.0000	\$150.00
Environmental Fee		1	24461	35B7D7BC 12/18/2023	20.5.2540.3250.300.0000	\$38.22
Check #: 0						
PO/InvoiceTotal:						\$1,143.72
Vendor Total:						\$1,143.72
Marshalla Speech & Language						
Check Group:						
Vowel Practice Pictures		1	24379	21382 11/2/2023	10.5.1210.4000.100.0000	\$43.45
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$43.45</u>
						Vendor Total: <u>\$43.45</u>
Math Learning Center						
Check Group:						
Pattern Blocks, Plastic		2	24439	INV49082 11/30/2023	10.5.1001.4200.100.0000	\$40.00
Measuring Cup, (8oz / 250ml)		9	24439	INV49082 11/30/2023	10.5.1001.4200.100.0000	\$13.50
Plastic Cubes, 1 cm		1	24439	INV49082 11/30/2023	10.5.1001.4200.100.0000	\$30.00
Measuring Tape, Centimeter and Inches		5	24439	INV49082 11/30/2023	10.5.1001.4200.100.0000	\$22.50
Coins, Plastic		4	24439	INV49082 11/30/2023	10.5.1001.4200.100.0000	\$20.00
Magnet with Hook		1	24439	INV49082 11/30/2023	10.5.1001.4200.100.0000	\$10.00
360 Degree Protactor		1	24439	INV49082 11/30/2023	10.5.1001.4200.100.0000	\$1.00
Spinner Overlays (qty 15)		1	24439	INV49082 11/30/2023	10.5.1001.4200.100.0000	\$25.00
Numbered Dice Collection, (qty 15)		1	24439	INV49082 11/30/2023	10.5.1001.4200.100.0000	\$55.00
BRIDGES 2ED GR 4 - 1 PKG OF CARD DECKS		1	24439	INV49082 11/30/2023	10.5.1001.4200.100.0000	\$83.24
						Check #: 0
						PO/InvoiceTotal: <u>\$300.24</u>
						Vendor Total: <u>\$300.24</u>
Midland Paper Company						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1131

12/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
White Paper 8.5x11		40	0	IN02137800 12/7/2023	10.5.1002.4003.200.0000	\$1,737.60
White Paper 8.5x11		40	0	IN02137801 12/7/2023	10.5.1001.4003.100.0000	\$1,737.60
Check #: 0						
PO/InvoiceTotal:						\$3,475.20
Vendor Total:						\$3,475.20
Nearpod						
Check Group:						
Flocabulary Plus-MS 18month Subscription		1	24418	INV594645 11/29/2023	10.5.2225.4700.200.0000	\$5,280.00
Check #: 0						
PO/InvoiceTotal:						\$5,280.00
Vendor Total:						\$5,280.00
Nicor Gas						
Check Group:						
Oct 16-Nov 14,2023-Natural Gas MS		1	0	34-43-97-0000 5 1123 11/21/2023	20.5.2540.4650.200.0000	\$850.55
Oct 18-Nov 16, 2023 Natural Gas-ES		1	0	91-17-97-0000 9 1123 11/27/2023	20.5.2540.4650.100.0000	\$425.44
Check #: 0						
PO/InvoiceTotal:						\$1,275.99
Vendor Total:						\$1,275.99
Northern Illinois University						
Check Group:						
Group Registration for Foundations of Instructional Coaching Institute with Jim Knight. Attending: Wndy Bedell,		1	24185	697386 11/1/2023	10.5.2213.3320.100.0000	\$1,400.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1131

12/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
nstructional Coaching Institute with Jim Knight. Attending: Kelly Yana,		1	24185	697386 11/1/2023	10.5.2213.3320.200.0000	\$1,400.00
nstructional Coaching Institute with Jim Knight. Attending: Jeanine Arundel		1	24185	697386 11/1/2023	10.5.2213.3320.200.0000	\$1,400.00
Check #: 0						PO/InvoiceTotal: <u>\$4,200.00</u>
Check Group:						
ECN -Advanced Coaching/Leadership Workshop-K Griffin		1	24287	698737 10/6/2023	10.5.2213.3320.100.0000	\$1,150.00
ECN-Advanced Coaching/Leadership Workshop-M Bubulka		1	24287	698737 10/6/2023	10.5.2213.3320.200.0000	\$1,150.00
ECN-Advanced Coaching/Learning Workshop K. Tomei		1	24287	698737 10/6/2023	10.5.2213.3320.100.0000	\$1,150.00
Check #: 0						PO/InvoiceTotal: <u>\$3,450.00</u>
Vendor Total: <u>\$7,650.00</u>						
Omni Group						
Check Group:						
Nov Participants Fee		1	0	2312-7231 12/1/2023	10.5.2520.3100.300.0000	\$22.50
Check #: 0						PO/InvoiceTotal: <u>\$22.50</u>
Vendor Total: <u>\$22.50</u>						
Overtur Architectural Services						
Check Group:						
Secretaries Security Training-Sept 8, 2023		1	0	PT-67 12/7/2023	10.5.2310.3100.300.0000	\$1,000.00
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1131

12/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
Pleasantdale Middle School						
Check Group:						
Field trips for 5th grade student-WS Childrens Theatre and Notebaert Museum		1 0		V986857 12/5/2023	10.5.1002.4000.200.0000	\$35.00
						Check #: 0
						PO/InvoiceTotal: <u>\$35.00</u>
						Vendor Total: <u>\$35.00</u>
Professional Service Industries, Inc						
Check Group:						
Mold Survey		1 24478		00885825 7/27/2023	20.5.2540.3192.300.0000	\$900.00
						Check #: 0
						PO/InvoiceTotal: <u>\$900.00</u>
Check Group:						
Service-1 Bid Walk/Tabulation		1 24479		00881275 6/28/2023	20.5.2540.3190.300.0000	\$1,700.00
Asbestos Technician/Day		1 24479		00881275 6/28/2023	20.5.2540.3190.300.0000	\$585.00
Asbestos Technician/Day		1 24479		00881275 6/28/2023	20.5.2540.3190.300.0000	\$585.00
Final Report		1 24479		00881275 6/28/2023	20.5.2540.3190.300.0000	\$450.00
						Check #: 0
						PO/InvoiceTotal: <u>\$3,320.00</u>
						Vendor Total: <u>\$4,220.00</u>

ProShred

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1131

12/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shredding Service Nov 27,2023		1	0	1293257 11/27/2023	20.5.2540.3210.300.0000	\$326.29
					Check #: 0	
					PO/Invoice Total:	\$326.29
					Vendor Total:	\$326.29
Quadient Finance USA, Inc						
Check Group:						
Postage Meter Lease Pmt		1	0	Q1093731 12/4/2023	20.5.2540.3400.300.0000	\$480.45
					Check #: 0	
					PO/Invoice Total:	\$480.45
					Vendor Total:	\$480.45
Quinlan & Fabish Music Co						
Check Group:						
Shop Supplies		1	24419	15012822 11/22/2023	10.5.1002.3200.200.0000	\$2.00
Cello 1/2-3/4 Ultra Tailpiece		25	24419	15012822 11/22/2023	10.5.1002.3200.200.0000	\$25.00
1/2 Cello Bridge Despiau C Quality 76mm		1	24419	15012822 11/22/2023	10.5.1002.3200.200.0000	\$45.00
Bulk Cello 1/2 D String Helicore		1	24419	15012822 11/22/2023	10.5.1002.3200.200.0000	\$43.08
Bulk Cello 1/2 G String Helicore		1	24419	15012822 11/22/2023	10.5.1002.3200.200.0000	\$86.58
Bulk Cello 1/2 A String Helicore		1	24419	15012822 11/22/2023	10.5.1002.3200.200.0000	\$40.25
Bulk Cello 1/2 C String Helicore		1	24419	15012822 11/22/2023	10.5.1002.3200.200.0000	\$107.95
X01		1	24419	15012822 11/22/2023	10.5.1002.3200.200.0000	\$80.00

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
X55		1	24419	15012822 11/22/2023	10.5.1002.3200.200.0000	\$45.00
X37		1	24419	15012822 11/22/2023	10.5.1002.3200.200.0000	\$25.00
Discount		1	24419	15012822 11/22/2023	10.5.1002.3200.200.0000	(\$26.08)
Discount		1	24419	15012822 11/22/2023	10.5.1002.3200.200.0000	(\$51.58)
Discount		1	24419	15012822 11/22/2023	10.5.1002.3200.200.0000	(\$24.25)
Discount		1	24419	15012822 11/22/2023	10.5.1002.3200.200.0000	(\$63.20)
Check #: 0						
PO/InvoiceTotal:						\$334.75
Vendor Total:						\$334.75
Runco Office Supply						
Check Group:						
751000NSH0283 remanufactured Q5950A (643A) Toner		1	24042	908957-0 6/23/2023	10.5.1001.4000.100.0000	\$157.88
Check #: 0						
PO/InvoiceTotal:						\$157.88
Check Group:						
Compostion Paper 805x11		2	24463	V503959 12/7/2023	10.5.1001.4102.100.0000	\$15.98
#2 woodcase pencil value pack HB 144/box		1	24463	V503959 12/7/2023	10.5.1001.4102.100.0000	\$11.99
1670 school pro classroom electric pencil sharpner		1	24463	V503959 12/7/2023	10.5.1001.4102.100.0000	\$41.61
heavy duty packing tape with dispenser		2	24463	V503959 12/7/2023	10.5.1001.4102.100.0000	\$7.18

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1131

12/20/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
colored pencils 12 assorted		5	24463	V503959 12/7/2023	10.5.1001.4102.100.0000	\$11.25
dryline grip correction tape		1	24463	V503959 12/7/2023	10.5.1001.4102.100.0000	\$3.99
invisible tape		1	24463	V503959 12/7/2023	10.5.1001.4102.100.0000	\$5.99
contoured performance scissors		1	24463	V503959 12/7/2023	10.5.1001.4102.100.0000	\$6.39
round stic ball point pen		2	24463	V503959 12/7/2023	10.5.1001.4102.100.0000	\$3.98
4 pk AA batteries		1	24463	V503959 12/7/2023	10.5.1001.4102.100.0000	\$7.99

Check #: 0

PO/InvoiceTotal: \$116.35

Vendor Total: \$274.23

School District 107 Imprest Fund

Check Group:

6165-Basketball Official		1	0	V366935 12/9/2023	10.5.1500.3190.200.0000	\$80.00
6166-Basketball Official		1	0	V366935 12/9/2023	10.5.1500.3190.200.0000	\$80.00
6167-Basketball Official		1	0	V366935 12/9/2023	10.5.1500.3190.200.0000	\$80.00
6168-Basketball Official		1	0	V366935 12/9/2023	10.5.1500.3190.200.0000	\$80.00
6169-Basketball Official		1	0	V366935 12/9/2023	10.5.1500.3190.200.0000	\$80.00
6170-Basketball Official		1	0	V366935 12/9/2023	10.5.1500.3190.200.0000	\$80.00
6171-Basketball Official		1	0	V366935 12/9/2023	10.5.1500.3190.200.0000	\$80.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1131

12/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6461-Baskeball Official		1	0	V366935 12/9/2023	10.5.1500.3190.200.0000	\$80.00
6462-Baskeball Officail		1	0	V366935 12/9/2023	10.5.1500.3190.200.0000	\$80.00
6463-PPD Christmas Tree		1	0	V366935 12/9/2023	10.5.2310.4900.300.0000	\$75.00
6164-Basketball Official		1	0	V366935 12/9/2023	10.5.1500.3190.200.0000	\$80.00
6459-Basketball Official		1	0	V366935 12/9/2023	10.5.1500.3190.200.0000	\$80.00
6460-Basketball Official		1	0	V366935 12/9/2023	10.5.1500.3190.200.0000	\$80.00

Check #: 0

PO/InvoiceTotal: \$1,035.00

Vendor Total: \$1,035.00

School Speicalty, LLC

Check Group:

Rainbow Craft Duo Finish Kraft Paper Roll 40 lb 36"x1000' Black		1	24440	208133498747 12/1/2023	10.5.1002.4000.200.0000	\$75.91
Rainbow Kraft Duo Finish Kraft Paper Roll 40 lb 36"x1000' White		1	24440	208133498747 12/1/2023	10.5.1002.4000.200.0000	\$72.99
Rainbow Kraft Duo Finish Kraft Paper Roll 40 lb 36"x1000' Royal Blue		1	24440	208133498747 12/1/2023	10.5.1002.4000.200.0000	\$108.03

Check #: 0

PO/InvoiceTotal: \$256.93

Vendor Total: \$256.93

Teachers Discovery

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1131

12/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spanish stickers-emoji 100		3	0	192791 6/1/2023	10.5.1001.4011.100.0000	\$14.97
Spanish Bracelets set of 30		1	0	192791 6/1/2023	10.5.1001.4011.100.0000	\$94.99
Spanish pens		6	0	192791 6/1/2023	10.5.1001.4011.100.0000	\$59.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$168.96</u>
						Vendor Total: <u>\$168.96</u>
University of Illinois at Chicago						
Check Group:						
Learning Sciences Research Institute -Contract CN-00080043 with UIC (Payment 1 of 2)		1	24364	V489849 10/9/2023	10.5.2213.3120.300.4932	\$4,510.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$4,510.00</u>
						Vendor Total: <u>\$4,510.00</u>
Visographic, Inc						
Check Group:						
Survey Processing		1	0	239172 11/16/2023	10.5.2310.4900.300.0000	\$804.56
					Check #: 0	
						PO/InvoiceTotal: <u>\$804.56</u>
						Vendor Total: <u>\$804.56</u>
Vista Learning, NFP						
Check Group:						
InvVL123-1576 Evaluwise Add on Rubric-New Teacher		1	0	VL123-1576 9/13/2023	10.5.2225.6400.200.0000	\$249.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$249.00</u>

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$249.00
Wight & Company						
Check Group:						
Communtiy Survey-2nd Installment		1 0		230169-001 8/31/2023	10.5.2310.3100.300.0000	\$12,500.00
Community Survery-1st Installment		1 0		230169-002 10/31/2023	10.5.2310.3100.300.0000	\$13,250.00
						Vendor Total: \$25,750.00
						PO/InvoiceTotal: \$25,750.00
						Vendor Total: \$25,750.00
William H. Sadlier, Inc						
Check Group:						
6452-8 Fluency Booster Practice book Gr.2		55 24340		INV190490 11/13/2023	10.5.1001.4200.100.0000	\$327.25
Shipping		1 24340		INV190490 11/13/2023	10.5.1001.4200.100.0000	\$37.36
Handling		1 24340		INV190490 11/13/2023	10.5.1001.4200.100.0000	\$5.95
						Vendor Total: \$370.56
						PO/InvoiceTotal: \$370.56
						Vendor Total: \$370.56
						Grand Total: \$137,710.09

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1129 12/22/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Building Value						
Check Group:						
Custodial Services- Dec 1-Dec 31,2023		1 0		10000041967 12/1/2023	20.5.2540.3220.300.0000	\$20,570.17
					Check #: 0	
					PO/InvoiceTotal:	\$20,570.17
					Vendor Total:	\$20,570.17
Amazon Capital Services, Inc						
Check Group:						
PO 23193 returned-orginal invoice never paid -credit was giving		1 0		19QT-XWHM-4N3 Ka 9/12/2022	10.5.1001.4000.100.0000	\$328.26
Gloreen 4 Pack Collapsible Storage Cubes-Penrod Return		1 0		1F3J-CQPK-W7F H 11/13/2023	10.5.2130.4000.100.0000	(\$51.98)
56pcs Mesh Zipper Bag-Penrod returned		1 0		1J36-CK7W-XRR Y 11/14/2023	10.5.2130.4000.100.0000	(\$31.99)
2 Wire surveillance mic for motorola CP200		1 0		1WQ9-4QFV-JLC 6 10/13/2022	10.5.1001.4000.100.0000	\$25.88
					Check #: 0	
					PO/InvoiceTotal:	\$270.17
Check Group:						
Lorell 60550 Lateral File,5-Drawer,		1	24356	111K-WT7J-3XNV 11/3/2023	10.5.1001.7000.100.0000	\$883.23
Lorell 60550 Lateral File,5-Drawer,		1	24356	1GRC-L7WY-4C4 D 11/15/2023	10.5.1001.7000.100.0000	(\$883.23)
Lorell 60550 Lateral File,5-Drawer,		1	24356	1TTK-K1TM-1XK W 10/21/2023	10.5.1001.7000.100.0000	(\$883.90)
					Check #: 0	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1129 12/22/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: (\$883.90)
Check Group:						
20 pk assorted colors privacy shields		2	24378	1PX1-T3LX-7MV6 11/3/2023	10.5.1001.4013.100.0000	\$109.94
						Check #: 0
						PO/InvoiceTotal: \$109.94
Check Group:						
SUPPLIESInter-tel Axxess Digital Endpoint Non Display Phone 550.8500		3	24387	1J6M-LPDT-LMN L 11/2/2023	10.5.2225.4000.100.0000	\$105.75
Inter-tel Axxess 550.8560 Charcoal Display Phone New In Box (Renewed)		2	24387	1J6M-LPDT-LMN L 11/2/2023	10.5.2225.4000.200.0000	\$142.10
Label KINGDOM Label Tape Compatible with DYMO LetraTag Refills		1	24387	1J6M-LPDT-LMN L 11/2/2023	10.5.2225.4000.200.0000	\$20.88
						Check #: 0
						PO/InvoiceTotal: \$268.73
Check Group:						
100 Pack Indoor Fake Snowballs		1	24392	1FC3-9QL1-HJV W 11/13/2023	10.5.1002.4000.200.0000	\$71.98
Discount		1	24392	1FC3-9QL1-HJV W 11/13/2023	10.5.1002.4000.200.0000	(\$3.60)
						Check #: 0
						PO/InvoiceTotal: \$68.38
Check Group:						
Modge Podge CS11301 8 Ounces Matte		4	24393	1FRT-K9VC-JLMJ 11/1/2023	10.5.1002.4000.200.0000	\$15.92
White tinsel Garland 49.2 Feet		1	24393	1FRT-K9VC-JLMJ 11/1/2023	10.5.1002.4000.200.0000	\$11.99

Pleasantdale School District 107

Voucher Detail Listing

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12/22/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
50 Piece Round Wooden Ornaments		1	24393	1FRT-K9VC-JLMJ 11/1/2023	10.5.1002.4000.200.0000	\$14.99
Dusty Blue Satin Ribbon 50 Yards		2	24393	1FRT-K9VC-JLMJ 11/1/2023	10.5.1002.4000.200.0000	\$19.98
Blue Christmas Lights with Green Wire 100 Count Pack of 2		1	24393	1FRT-K9VC-JLMJ 11/1/2023	10.5.1002.4000.200.0000	\$22.49
Discount		1	24393	1FRT-K9VC-JLMJ 11/1/2023	10.5.1002.4000.200.0000	(\$2.20)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$83.17
Check Group:						
(Kraft) White colored butcher paper roll		2	24394	1KXX-YXYP-14Y7 11/3/2023	10.5.1001.4000.100.0000	\$118.32
Pacon Black colored butcher paper		2	24394	1KXX-YXYP-14Y7 11/3/2023	10.5.1001.4000.100.0000	\$155.86
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$274.18
Check Group:						
Avery Two Pocket Folders		1	24395	1WF9-JN9N-CGR C 11/6/2023	10.5.1210.4000.100.0000	\$11.98
Your Interests, My Interests: A Visual Guide to Playing and Hanging Out for Children on the Autism Spectrum		1	24395	1WF9-JN9N-CGR C 11/6/2023	10.5.1210.4000.100.0000	\$27.95
Our Brains Are Like Computers!: Exploring Social Skills and Social Cause and Effect With Children on the Autism Spectrum		1	24395	1WF9-JN9N-CGR C 11/6/2023	10.5.1210.4000.100.0000	\$22.36
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$62.29
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

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12/22/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Waterproof Shoulder Speaker Mic(KEYBLU)		1	24396	1GDK-9W4W-64Y X 11/3/2023	10.5.1001.4009.100.0000	\$24.99
HOLSTERGUY RCH-100 chest harness bag		1	24396	1GDK-9W4W-64Y X 11/3/2023	10.5.1001.4009.100.0000	\$34.95
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$59.94
Check Group:						
Teachers Tape		1	24397	1J6M-LPDT-HFW M 11/2/2023	10.5.1001.4017.100.0000	\$39.90
The Megabook of Fluency		2	24397	1J6M-LPDT-HFW M 11/2/2023	10.5.1001.4017.100.0000	\$53.98
Sound Partners		1	24397	1J6M-LPDT-HFW M 11/2/2023	10.5.1001.4017.100.0000	\$139.49
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$233.37
Check Group:						
UST thermal laminate		1	24398	16M6-K7C7-19JL 11/3/2023	10.5.1001.4000.100.0000	\$79.14
Avery 11122 Big Tab Dividers		17	24398	16M6-K7C7-19JL 11/3/2023	10.5.1001.4000.100.0000	\$70.04
Avery 11122 Big Tab Dividers		33	24398	1DV4-DV7N-DG3 K 11/3/2023	10.5.1001.4000.100.0000	\$135.96
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$285.14
Check Group:						
Playlearn Mini Aquarium-Artificial Fish		2	24400	14WH-VPP6-CW YK 11/30/2023	10.5.1125.4000.100.0000	\$50.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch Thermal Laminating Pouches-200 pk		2	24400	17WW-WNRW-1F 4V 11/3/2023	10.5.1125.4000.100.0000	\$59.98
Learning Resources Jumbo Domestic Pets		2	24400	17WW-WNRW-1F 4V 11/3/2023	10.5.1125.4000.100.0000	\$67.26
Click N Play Toy Puppy Set for Kids		2	24400	17WW-WNRW-1F 4V 11/3/2023	10.5.1125.4000.100.0000	\$44.06
Diaper Genie Gift Set-Pail and Bags w/filter		1	24400	17WW-WNRW-1F 4V 11/3/2023	10.5.1125.4000.100.0000	\$74.82
Battat-Play Circle Pet Carrier-Stuffed Animals		2	24400	17WW-WNRW-1F 4V 11/3/2023	10.5.1125.4000.100.0000	\$29.98
Shipping		1	24400	17WW-WNRW-1F 4V 11/3/2023	10.5.1125.4000.100.0000	\$22.72
Discount for Shipping		1	24400	17WW-WNRW-1F 4V 11/3/2023	10.5.1125.4000.100.0000	(\$24.06)
C-Line Self-Adhesive Labeling Pockets		2	24400	17WW-WNRW-1F 4V 11/3/2023	10.5.1125.4000.100.0000	\$67.26
Look & Learn-Pets National Geographic Kids		2	24400	17WW-WNRW-1F 4V 11/3/2023	10.5.1125.4000.100.0000	\$13.98
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$406.94
Check Group:						
Post It Super Sticky Easel Pad		2	24404	1CW9-F3CQ-69Q X 11/3/2023	10.5.1002.4000.200.0000	\$92.42
Education X-Y Coordinate Grid Flexible Dry Erase Board Set of 30		2	24404	1CW9-F3CQ-69Q X 11/3/2023	10.5.1002.4000.200.0000	\$72.10

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$164.52</u>
Check Group:						
EnAuRol 31 Pcs Jungle zoo animals		1	24405	16Q3-N3QY-1F46 11/3/2023	10.5.1205.4000.100.0000	\$24.99
VKPI 864 pcs Scratch and sniff stickers		1	24405	16Q3-N3QY-1F46 11/3/2023	10.5.1205.4000.100.0000	\$9.99
Officemate 3 hole punch BLK		1	24405	16Q3-N3QY-1F46 11/3/2023	10.5.1205.4000.100.0000	\$17.60
Auchq Magnetic Pocket chart		1	24405	16Q3-N3QY-1F46 11/3/2023	10.5.1205.4000.100.0000	\$8.99
						Check #: 0
						PO/InvoiceTotal: <u>\$61.57</u>
Check Group:						
Great Papers Jumbo ribbon Punch out		3	24406	13TD-1GML-HJC 6 11/6/2023	10.5.1001.4000.100.0000	\$29.97
pack of 2 life savers		1	24406	13TD-1GML-HJC 6 11/6/2023	10.5.1001.4000.100.0000	\$17.96
						Check #: 0
						PO/InvoiceTotal: <u>\$47.93</u>
Check Group:						
I Need My Monster		1	24409	1YX1-3QKV-1FL3 11/14/2023	10.5.2220.4300.100.0000	\$15.49
Pig the Rebel		1	24409	1YX1-3QKV-1FL3 11/14/2023	10.5.2220.4300.100.0000	\$10.10
D is for Drool: My Monster Alphabet		1	24409	1YX1-3QKV-1FL3 11/14/2023	10.5.2220.4300.100.0000	\$13.49
Pig the Star		1	24409	1YX1-3QKV-1FL3 11/14/2023	10.5.2220.4300.100.0000	\$10.99

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Pig the Tourist		1	24409	1YX1-3QKV-1FL3 11/14/2023	10.5.2220.4300.100.0000	\$10.69
Don't Push the Button		1	24409	1YX1-3QKV-1FL3 11/14/2023	10.5.2220.4300.100.0000	\$8.09
Allergic		1	24409	1YX1-3QKV-1FL3 11/14/2023	10.5.2220.4300.100.0000	\$9.58
Chunky		1	24409	1YX1-3QKV-1FL3 11/14/2023	10.5.2220.4300.100.0000	\$11.99
Go Away Big Green Monster		1	24409	1YX1-3QKV-1FL3 11/14/2023	10.5.2220.4300.100.0000	\$7.69
Above the Trenches		1	24409	1YX1-3QKV-1FL3 11/14/2023	10.5.2220.4300.100.0000	\$13.49
Lost Library		1	24409	1YX1-3QKV-1FL3 11/14/2023	10.5.2220.4300.100.0000	\$14.39
Turkey Trouble		1	24409	1YX1-3QKV-1FL3 11/14/2023	10.5.2220.4300.100.0000	\$8.79
Just Because		1	24409	1YX1-3QKV-1FL3 11/14/2023	10.5.2220.4300.100.0000	\$3.90
Check #: 0						
						PO/Invoice Total: <u>\$138.68</u>
Check Group:						
Paper Mate Flair Felt tip pens 12 ct		1	24410	1K7K-MW3Y-6HK V 12/17/2023	10.5.1001.4103.100.0000	\$10.99
Tru Ray constuction Paper BLK		1	24410	1K7K-MW3Y-6HK V 12/17/2023	10.5.1001.4103.100.0000	\$11.69
Avery 5160 address labels		1	24410	1K7K-MW3Y-6HK V 12/17/2023	10.5.1001.4103.100.0000	\$19.99
expo dry erase spray		1	24410	1K7K-MW3Y-6HK V 12/17/2023	10.5.1001.4103.100.0000	\$3.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
expo dry erase 16 ct markers		1	24410	1K7K-MW3Y-6HK V 12/17/2023	10.5.1001.4103.100.0000	\$18.92
tru-ray green construction paper		1	24410	1K7K-MW3Y-6HK V 12/17/2023	10.5.1001.4103.100.0000	\$7.66
Tru Ray constuction paper red		1	24410	1K7K-MW3Y-6HK V 12/17/2023	10.5.1001.4103.100.0000	\$8.36
bic white out		1	24410	1K7K-MW3Y-6HK V 12/17/2023	10.5.1001.4103.100.0000	\$5.47
teachers tape		1	24410	1K7K-MW3Y-6HK V 12/17/2023	10.5.1001.4103.100.0000	\$39.90
HORIECHALY scratch and sniff stickers		1	24410	1K7K-MW3Y-6HK V 12/17/2023	10.5.1001.4103.100.0000	\$11.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$138.71
Check Group:						
Blk Metal Book shelf		1	24412	1XRY-LPN9-DGH K 11/7/2023	10.5.2130.4000.100.0000	\$54.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$54.99
Check Group:						
Gloreen 4 pk collapsible Cubes		2	24413	1FT9-M4L3-W4N 9 11/8/2023	10.5.2130.4000.100.0000	\$51.98
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$51.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lavatio Desk organizer with drawer and pen holder		1	24414	1NWN-G4PX-Y9T 3 11/14/2023	10.5.2130.4000.100.0000	\$28.98
56 pcs mesh zipper pouch zipper bag		1	24414	1NWN-G4PX-Y9T 3 11/14/2023	10.5.2130.4000.100.0000	\$31.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$60.97
Check Group:						
36 in High-Density Foam Roller for Back Pain Relief, Yoga, Exercise, Physical Therapy, Muscle Recovery		1	24415	1PHW-HMRW-DX YF 11/8/2023	10.5.1205.4000.100.0000	\$17.99
HowdaHug hug roll seat		2	24415	1PHW-HMRW-DX YF 11/8/2023	10.5.1205.4000.100.0000	\$232.48
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$250.47
Check Group:						
I'm the Pet You Should Get		2	24416	17RW-7L66-NTTJ 11/6/2023	10.5.1125.4000.100.0000	\$19.98
Lola Gets a Cata		2	24416	17RW-7L66-NTTJ 11/6/2023	10.5.1125.4000.100.0000	\$13.40
I'm Thinking of a Pet		2	24416	17RW-7L66-NTTJ 11/6/2023	10.5.1125.4000.100.0000	\$19.98
Oliver and Max : A Book About Friendship		2	24416	17RW-7L66-NTTJ 11/6/2023	10.5.1125.4000.100.0000	\$19.94
Play Sand Palmetto Natural for Sand Box Play areas		1	24416	1M6J-97Y7-JDT7 11/6/2023	10.5.1125.4000.100.0000	\$24.49
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$97.79
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gujarati Dictionary		1	24421	13MH-LTGN-C77 3 12/15/2023	10.5.1001.4013.100.0000	\$24.12
shipping		1	24421	13MH-LTGN-C77 3 12/15/2023	10.5.1001.4013.100.0000	\$3.99
Ukranian Dictionary for English Speakers		1	24421	13MH-LTGN-C77 3 12/15/2023	10.5.1001.4013.100.0000	\$13.24
Greek Dictionary		2	24421	13MH-LTGN-C77 3 12/15/2023	10.5.1001.4013.100.0000	\$59.90
Urdu Dictionary		1	24421	13MH-LTGN-C77 3 12/15/2023	10.5.1001.4013.100.0000	\$25.00
Mandarin Dictionary		1	24421	13MH-LTGN-C77 3 12/15/2023	10.5.1001.4013.100.0000	\$11.79
Spanish-Engflish Dictionary		4	24421	13MH-LTGN-C77 3 12/15/2023	10.5.1001.4013.100.0000	\$18.00
Russian Dictionary		1	24421	13MH-LTGN-C77 3 12/15/2023	10.5.1001.4013.100.0000	\$18.24
Albanian Dictionary		1	24421	13MH-LTGN-C77 3 12/15/2023	10.5.1001.4013.100.0000	\$18.24
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$192.52
Check Group:						
800 glow sticks		3	24422	14WT-7HP1-6G6 F 11/15/2023	10.5.1001.4018.100.0000	\$110.97
106 ft neon streamers		4	24422	14WT-7HP1-6G6 F 11/15/2023	10.5.1001.4018.100.0000	\$31.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
black lights 4 pk		2	24422	14WT-7HP1-6G6 F 11/15/2023	10.5.1001.4018.100.0000	\$233.98
60 glasses//80 finger lights		9	24422	14WT-7HP1-6G6 F 11/15/2023	10.5.1001.4018.100.0000	\$386.91
110 neon balloons		2	24422	14WT-7HP1-6G6 F 11/15/2023	10.5.1001.4018.100.0000	\$11.98
glow in the dark tape		1	24422	14WT-7HP1-6G6 F 11/15/2023	10.5.1001.4018.100.0000	\$19.99
800 ft black light party streamers		3	24422	14WT-7HP1-6G6 F 11/15/2023	10.5.1001.4018.100.0000	\$32.97
discount		1	24422	14WT-7HP1-6G6 F 11/15/2023	10.5.1001.4018.100.0000	(\$6.87)
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$821.89
Check Group:						
How to Make a Peanut Butter Sandwich		1	24424	1G9H-XKH3-RX7 R 11/29/2023	10.5.2220.4300.100.0000	\$17.81
The Thirteenth Cat		1	24424	1G9H-XKH3-RX7 R 11/29/2023	10.5.2220.4300.100.0000	\$10.09
How to talk Like a Bear		1	24424	1G9H-XKH3-RX7 R 11/29/2023	10.5.2220.4300.100.0000	\$13.99
Stickler Loves the World		1	24424	1G9H-XKH3-RX7 R 11/29/2023	10.5.2220.4300.100.0000	\$16.99
Noodle and the No Bones Day		1	24424	1G9H-XKH3-RX7 R 11/29/2023	10.5.2220.4300.100.0000	\$9.99

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Noodle Conquers Comfy Mountain		1	24424	1G9H-XKH3-RX7 R 11/29/2023	10.5.2220.4300.100.0000	\$17.09
The Boy Who Lived With Dragons		1	24424	1G9H-XKH3-RX7 R 11/29/2023	10.5.2220.4300.100.0000	\$13.99
The Awakening Storm		1	24424	1G9H-XKH3-RX7 R 11/29/2023	10.5.2220.4300.100.0000	\$18.59
The Big Cheese		1	24424	1G9H-XKH3-RX7 R 11/29/2023	10.5.2220.4300.100.0000	\$17.99
Rise of the Shadowfire		1	24424	1G9H-XKH3-RX7 R 11/29/2023	10.5.2220.4300.100.0000	\$24.99
Sweet Valley Twins: Teacher's Pet		1	24424	1G9H-XKH3-RX7 R 11/29/2023	10.5.2220.4300.100.0000	\$12.99
Cat Kid Comic Club Influencers		1	24424	1HT1-XPk1-3CQ M 11/13/2023	10.5.2220.4300.100.0000	\$10.38
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$184.89
Check Group:						
Smead File Folders-Yellow 100 /box		1	24425	1PHW-HMRW-L9 DW 11/12/2023	10.5.2520.4000.300.0000	\$23.23
ABC life accordian file folder-Letter size		1	24425	1PHW-HMRW-L9 DW 11/12/2023	10.5.2520.4000.300.0000	\$16.98
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$40.21
Check Group:						
Qilery 300 Pcs BDY pencils and wristbands		1	24432	V122831 12/3/2023	10.5.1001.4000.100.0000	\$32.99

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Freezer pops BRC Dance		1	24432	V122831 12/3/2023	10.5.1001.4000.100.0000	\$5.88
Crayola Markers 256		1	24432	V122831 12/3/2023	10.5.1001.4000.100.0000	\$58.49
Check #: 0						
PO/InvoiceTotal:						\$97.36
Check Group:						
8 pcs plastic storage bins		1	24433	1TLM-QKMF-MG HM 11/15/2023	10.5.2130.4000.100.0000	\$36.99
8 pcs plastic bins		1	24433	1TLM-QKMF-MG HM 11/15/2023	10.5.2130.4000.100.0000	\$82.99
Check #: 0						
PO/InvoiceTotal:						\$119.98
Check Group:						
Elmers Disappearing Purple School Glue Sticks 60 Count		3	24434	174F-XYMK-6WG X 11/14/2023	10.5.1002.4000.200.0000	\$42.60
Natural Wood Craft Sticks Pack of 1,000		1	24434	174F-XYMK-6WG X 11/14/2023	10.5.1002.4000.200.0000	\$14.99
Check #: 0						
PO/InvoiceTotal:						\$57.59
Check Group:						
Queenar 80 pcs hanging file folders		2	24435	11NF-GTJQ-L14X 11/17/2023	10.5.2130.4000.100.0000	\$83.98
Youngever Bulletin Board Borders		1	24435	1RW9-Q3X1-J1F D 11/17/2023	10.5.2130.4000.100.0000	\$9.99
SUDDUS 33ft 100 LED string lights		1	24435	1RW9-Q3X1-J1F D 11/17/2023	10.5.2130.4000.100.0000	\$10.59

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OWLKELA 12 rolls tape refills		1	24435	1RW9-Q3X1-J1F D 11/17/2023	10.5.2130.4000.100.0000	\$9.98
Check #: 0						
PO/InvoiceTotal:						\$114.54
Check Group:						
Liebert PSA5 UPS - 1500VA/300W for network switches		2	24437	1GMR-GYKL-H9F P 11/21/2023	10.5.2225.4000.100.0000	\$277.98
Liebert PSA5 UPS - 1500VA/300W for network switches		2	24437	1GMR-GYKL-H9F P 11/21/2023	10.5.2225.4000.200.0000	\$277.98
Liebert PSI5 UPS - 800VA/720W for core switch in library		1	24437	1GMR-GYKL-H9F P 11/21/2023	10.5.2225.4000.200.0000	\$299.99
Check #: 0						
PO/InvoiceTotal:						\$855.95
Check Group:						
Mac Undercover		1	24441	1L4L-FTYM-6YM F 12/4/2023	10.5.1002.4000.200.0000	\$9.22
Scratch and Sniff Stickers 36 Sheets 12 Scents		2	24441	1L4L-FTYM-6YM F 12/4/2023	10.5.1002.4000.200.0000	\$19.98
Born Behind Bars		1	24441	1L4L-FTYM-6YM F 12/4/2023	10.5.1002.4000.200.0000	\$9.89
Bloom (The Overthrow)		1	24441	1L4L-FTYM-6YM F 12/4/2023	10.5.1002.4000.200.0000	\$8.99
Escape		1	24441	1L4L-FTYM-6YM F 12/4/2023	10.5.1002.4000.200.0000	\$7.89
Fast Pitch		1	24441	1L4L-FTYM-6YM F 12/4/2023	10.5.1002.4000.200.0000	\$8.99

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Swim Team: A Graphic Novel		1	24441	1L4L-FTYM-6YM F 12/4/2023	10.5.1002.4000.200.0000	\$8.90
The Greatest Kid in the World		1	24441	1L4L-FTYM-6YM F 12/4/2023	10.5.1002.4000.200.0000	\$13.99
The School is Alive: A Branches Book		1	24441	1L4L-FTYM-6YM F 12/4/2023	10.5.1002.4000.200.0000	\$5.99
Save Me a Seat		1	24441	1L4L-FTYM-6YM F 12/4/2023	10.5.1002.4000.200.0000	\$6.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$100.83
Check Group:						
Peak (A Peak Marcello Adventure, 1)		16	24443	1CD9-MQG3-QV H6 12/2/2023	10.5.1002.4000.200.0000	\$157.76
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$157.76
Check Group:						
Tulip fabric pk 20 pk		1	24449	1WWM-Y6VK-RF FX 12/2/2023	10.5.1001.4002.100.0000	\$16.00
ADecora 6 pcs wooden snowflake rubber stamps		5	24449	1WWM-Y6VK-RF FX 12/2/2023	10.5.1001.4002.100.0000	\$35.05
ready 2 learn washable stamp pad		1	24449	1WWM-Y6VK-RF FX 12/2/2023	10.5.1001.4002.100.0000	\$5.79
tulip dimensional paint kits 10 pk		1	24449	1WWM-Y6VK-RF FX 12/2/2023	10.5.1001.4002.100.0000	\$11.70
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$68.54

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Check Group:						
Monthly Calandar White Board Dry Erase/Cork Board Combination		1	24456	1FD9-FCP7-N67P 12/2/2023	10.5.2520.4000.300.0000	\$39.96
Calculator Ink Roller		1	24456	1MVM-9JV1-MPG X 12/6/2023	10.5.2520.4000.300.0000	\$7.99
Harris Hardware Slide Latch		2	24456	1MVM-9JV1-MPG X 12/6/2023	20.5.2540.4000.300.0000	\$21.05
				Check #: 0		
					PO/InvoiceTotal:	\$69.00
Check Group:						
First Aid Bag		1	24474	1M34-Q4KC-MR9 3 12/6/2023	10.5.2130.4000.100.0000	\$6.99
Lightning X Stocked EMS/EMT Trauma & Bleeding First Responder Medical Backpack		1	24474	1M34-Q4KC-MR9 3 12/6/2023	10.5.2130.4000.100.0000	\$215.59
Shipping		1	24474	1M34-Q4KC-MR9 3 12/6/2023	10.5.2130.4000.100.0000	\$6.99
				Check #: 0		
					PO/InvoiceTotal:	\$229.57
					Vendor Total:	\$5,416.59
Ayala, Simoen M						
Check Group:						
Reimburse for Tuition		1	0	V843003 11/21/2023	10.5.2213.2300.300.0000	\$191.70
				Check #: 0		
					PO/InvoiceTotal:	\$191.70
					Vendor Total:	\$191.70
Bedell, Wendy						

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12/22/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Coaching Training-Mileage		1 0		V780689 11/7/2023	10.5.1001.3320.100.0000	\$57.18
					Check #: 0	
						PO/InvoiceTotal: \$57.18
						Vendor Total: \$57.18
Bocian, Jessica A						
Check Group:						
Reimburse for Tuition		1 0		V984242 12/4/2023	10.5.2213.2300.300.0000	\$528.75
					Check #: 0	
						PO/InvoiceTotal: \$528.75
						Vendor Total: \$528.75
Centegix						
Check Group:						
Centegix Badges		10 24338		INV1816 12/5/2023	20.5.2540.3291.300.0000	\$230.00
					Check #: 0	
						PO/InvoiceTotal: \$230.00
Check Group:						
Personel Panic Button-Year Two 100%		1 24417		INV1815 12/5/2023	20.5.2540.3291.300.0000	\$14,000.00
					Check #: 0	
						PO/InvoiceTotal: \$14,000.00
						Vendor Total: \$14,230.00
D Kersey Construction Company						
Check Group:						
Final Payment-ES & MS Roofing, HVAC & Interior Improvements		1 0		V413001 12/5/2023	60.5.2530.5210.300.0000	\$80,690.70

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1129

12/22/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$80,690.70
Vendor Total:						\$80,690.70
Dreher, Mark A						
Check Group:						
Reimburse for Tuition		1 0		V41409 11/9/2023	10.5.2213.2300.300.0000	\$286.24
Check #: 0						
PO/InvoiceTotal:						\$286.24
Vendor Total:						\$286.24
E2 Services, Inc						
Check Group:						
Dec Server Management-ES		1 0		24124 12/1/2023	10.5.2225.3100.100.0000	\$1,116.37
Dec Server Management-MS		1 0		24124 12/1/2023	10.5.2225.3100.200.0000	\$1,116.38
Check #: 0						
PO/InvoiceTotal:						\$2,232.75
Vendor Total:						\$2,232.75
ENGIE Resources LLC						
Check Group:						
Nov 2-Dec 5,2023-Electricity-ES		1 0		7911337 12/8/2023	20.5.2540.4660.200.0000	\$4,181.44
Nov 2-Dec 5,2023-Electricity-MS		1 0		7911339 12/8/2023	20.5.2540.4660.200.0000	\$6,521.40
Check #: 0						
PO/InvoiceTotal:						\$10,702.84
Vendor Total:						\$10,702.84
Franczek						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1129

12/22/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oct Legal Services		1	0	227092 11/27/2023	10.5.2310.3180.300.0000	\$360.00
					Check #: 0	
						PO/InvoiceTotal: \$360.00
						Vendor Total: \$360.00
Grand Prairie Transit						
Check Group:						
October -Regular Transportation		1	0	RTINV1006356 10/31/2023	40.5.2550.3315.300.0000	\$12,354.71
October - Aide Transportation		1	0	RTINV1006356 10/31/2023	40.5.2550.3315.300.0000	\$3,437.95
November-Reg Transportation		1	0	RTINV1006382 11/30/2023	40.5.2550.3315.300.0000	\$9,600.40
November-Aide Transportation		1	0	RTINV1006382 11/30/2023	40.5.2550.3315.300.0000	\$2,922.26
Credit-overcharge wrong school late bus -Park Jr D102		1	0	V483785 12/11/2023	40.5.2550.3315.300.0000	(\$175.11)
					Check #: 0	
						PO/InvoiceTotal: \$28,140.21
						Vendor Total: \$28,140.21
Holtz Education Center						
Check Group:						
November Tuition-A.N.		1	0	033057 11/30/2023	10.5.1912.6700.200.0000	\$7,249.14
November Tuition-G.N.		1	0	033057 11/30/2023	10.5.1912.6700.200.0000	\$7,249.14
					Check #: 0	
						PO/InvoiceTotal: \$14,498.28
						Vendor Total: \$14,498.28

J & S Plumbing, Inc

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1129

12/22/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1 Classroom sink repair		1 0		228192 10/31/2023	20.5.2540.3200.200.0000	\$289.00
Repair toilet-staff ladies room		1 0		228683 10/30/2023	20.5.2540.3200.200.0000	\$925.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,214.00
					Vendor Total:	\$1,214.00
LaGrange Lock & Safe						
Check Group:						
ReKey Doors-MS		1 0		S19874 11/15/2023	20.5.2540.3200.200.0000	\$44.70
				Check #: 0		
					PO/InvoiceTotal:	\$44.70
					Vendor Total:	\$44.70
McAtee, John						
Check Group:						
Supplies- lumber for library stand		1 0		V591793 12/4/2023	10.5.2225.4000.200.0000	\$7.96
				Check #: 0		
					PO/InvoiceTotal:	\$7.96
					Vendor Total:	\$7.96
McPherson, Maureen						
Check Group:						
Reimburse for ACTFL Conference-Parking		1 0		V692577 12/4/2023	10.5.1001.3320.100.0000	\$38.00
				Check #: 0		
					PO/InvoiceTotal:	\$38.00
					Vendor Total:	\$38.00

Midwest Glass Tinters, Inc

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1129

12/22/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Glass reinforcement-TIPS		16	24231	16125 11/21/2023	20.5.2540.3291.300.0000	\$2,083.00
Glass reinforcement-TIPS		16	24231	16125 11/21/2023	20.5.2540.3291.300.0000	\$1,292.00
Prevailing Wage-Glass reinforcement-TIPS		1	24231	16125 11/21/2023	20.5.2540.3291.300.0000	\$500.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$3,875.00</u>
Check Group:						
Glass reinforcement-TIPS		168	24232	16126 11/21/2023	20.5.2540.3291.200.0000	\$12,367.99
Glass reinforcement-TIPS		168	24232	16126 11/21/2023	20.5.2540.3291.200.0000	\$8,998.00
Prevailing Wage-Glass reinforcement-TIPS		1	24232	16126 11/21/2023	20.5.2540.3291.200.0000	\$3,250.00
Glass reinforcement rounding difference		1	24232	16126 11/21/2023	20.5.2540.3291.200.0000	\$0.01
					Check #: 0	
					PO/InvoiceTotal:	<u>\$24,616.00</u>
Check Group:						
Glass reinforcement-TIPS		46	24233	16124 11/21/2023	20.5.2540.3291.100.0000	\$5,533.00
Glass reinforcement-TIPS		46	24233	16124 11/21/2023	20.5.2540.3291.100.0000	\$3,309.00
Glass reinforcement -Wage TIPS		1	24233	16124 11/21/2023	20.5.2540.3291.100.0000	\$1,300.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$10,142.00</u>
					Vendor Total:	<u>\$38,633.00</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1129

12/22/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Midwest Mechanical						
Check Group:						
Repair Boilers- MS		1 0		112147418 11/10/2023	20.5.2540.3200.200.0000	\$7,805.00
Repair Rooftop Unit -York (2000) 2nd Fl Copy Rm-MS		1 0		112147732 11/16/2023	20.5.2540.3200.100.0000	\$812.70
Repair-Univent Actuator RM 240-ES		1 0		112148227 11/30/2023	20.5.2540.3200.100.0000	\$2,766.78
Nov 3-Dec 2, 2023 Maint. Agreement-MS		1 0		MC0000133462 11/3/2023	20.5.2540.3200.200.0000	\$1,631.00
Nov 3-Dec2, 2023 Maint. Agreement-ES		1 0		MC0000133463 11/3/2023	20.5.2540.3200.100.0000	\$958.00
It Room Ductless Air Conditioning Installation- Installment 1 of 2		1 0		S23237CT-01 11/3/2023	60.5.2530.5210.300.0000	\$7,448.00
Summer 2024-ES HVAC Project		1 0		SM23202CTP-01 11/30/2023	60.5.2530.5210.300.0000	\$784,768.50
				Check #: 0		
						PO/InvoiceTotal: <u>\$806,189.98</u>
						Vendor Total: <u>\$806,189.98</u>
Palzet, David E						
Check Group:						
Blue Ribbon Award-Nov 16-Nov 18,2023 Washington DC- Airfare		1 0		V202140 12/4/2023	10.5.2320.3320.300.0000	\$362.80
Blue Ribbon Award-Nov 16-Nov 18,2023- Washington DC -Lodging		1 0		V202140 12/4/2023	10.5.2320.3320.300.0000	\$447.56
				Check #: 0		
						PO/InvoiceTotal: <u>\$810.36</u>
						Vendor Total: <u>\$810.36</u>

Raddatz, Michelle

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1129

12/22/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Reimburse Mileage- EL Student Observations		14 0		V358623 12/11/2023	10.5.1800.3160.100.0000	\$9.17
					Check #: 0	
					PO/InvoiceTotal:	\$9.17
					Vendor Total:	\$9.17
Robbins, Holly						
Check Group:						
Reimburse for mileage -NISE Conference		42 0		V306076 12/13/2023	10.5.1002.3320.200.0000	\$27.51
					Check #: 0	
					PO/InvoiceTotal:	\$27.51
					Vendor Total:	\$27.51
Rose Pest Solutions						
Check Group:						
Monthly Pest Control-MS		1 0		3522181 11/17/2023	20.5.2540.3293.200.0000	\$122.00
Monthly Pest Control-ES		1 0		3522182 11/17/2023	20.5.2540.3293.100.0000	\$113.00
					Check #: 0	
					PO/InvoiceTotal:	\$235.00
					Vendor Total:	\$235.00
Sonntag, Griffin L						
Check Group:						
IASB Conference-Parking/Uber 11/17/23		1 0		V114544 11/20/2023	10.5.2520.3320.300.0000	\$58.92
IASB Conference-Lunch & Parking 11/18/23		1 0		V114544 11/20/2023	10.5.2520.3320.300.0000	\$123.76
					Check #: 0	
					PO/InvoiceTotal:	\$182.68

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1129

12/22/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$182.68
Summers, Tousha F						
Check Group:						
Reimburse for Mileage-Triple I Conference		1 0		V820758 11/20/2023	10.5.2320.3320.300.0000	\$30.13
						Check #: 0
						PO/InvoiceTotal: \$30.13
						Vendor Total: \$30.13
Tomei, Kathleen J						
Check Group:						
Blue Ribbon Award Lodging Washington DC-Tomei		1 0		V148128 11/27/2023	10.5.1001.3320.100.0000	\$671.34
Blue Riboon Award Lodging Washington DC-Duvall		1 0		V148128 11/27/2023	10.5.2410.3320.100.0000	\$671.34
75 Blue Ribbon Lawn Signs w stakes-		1 0		V336716 11/27/2023	10.5.2410.4000.100.0000	\$441.79
						Check #: 0
						PO/InvoiceTotal: \$1,784.47
						Vendor Total: \$1,784.47
Verizon						
Check Group:						
Oct 24-Nov 23,2023 Cell Phone Charges		1 0		9950005188 11/23/2023	20.5.2540.3400.100.0000	\$49.40
Oct 24-Nov 23,2023 Cell Phone Charges		1 0		9950005188 11/23/2023	20.5.2540.3400.200.0000	\$98.80
Oct 24-Nov 23,2023 Cell Phone Charges		1 0		9950005188 11/23/2023	20.5.2540.3400.300.0000	\$172.82
						Check #: 0
						PO/InvoiceTotal: \$321.02
						Vendor Total: \$321.02

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1129

12/22/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
West 40 ISC #2.						
Check Group:						
FY24 PL Services Coaching/Consulting Oct 2023-May 2024		1 0		240243 11/16/2023	10.5.2213.3120.300.4932	\$1,165.00
FY24 PL Services Coaching/Consulting Oct 2023-May 2024		1 0		240243 11/16/2023	10.5.1205.3100.300.0000	\$1,535.00

Check #: 0

PO/Invoice Total:	<u>\$2,700.00</u>
Vendor Total:	<u>\$2,700.00</u>
Grand Total:	\$1,030,133.39

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1128

12/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T						
Check Group:						
Oct 26-Nov 25,2023- Phone Charges		1 0		63066201393181 1123 11/25/2023	20.5.2540.3400.300.0000	\$86.42
Oct 26-Nov 25,2023- Phone -Charges		1 0		63066201393181 1123 11/25/2023	20.5.2540.3400.200.0000	\$312.74
Oct 26-Nov 25,2023- Phone Charges		1 0		63066201393181 1123 11/25/2023	20.5.2540.3400.100.0000	\$316.86
				Check #: 0		
					PO/InvoiceTotal:	\$716.02
					Vendor Total:	\$716.02
Groot Industries						
Check Group:						
Dec Disposal/Recycling		1 0		11662894T098 12/1/2023	20.5.2540.3210.300.0000	\$2,438.31
				Check #: 0		
					PO/InvoiceTotal:	\$2,438.31
					Vendor Total:	\$2,438.31
Justice-Willow Springs Water Commission						
Check Group:						
Oct 23-Nov 20,2023 Water		1 0		1818600441-00 1123 11/30/2023	20.5.2540.3700.100.0000	\$984.77
				Check #: 0		
					PO/InvoiceTotal:	\$984.77
					Vendor Total:	\$984.77
NSN Employer Services, Inc						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1128

12/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY24 Unemployment Claims Admin-		1	0	2023 - 2024 3/15/2023	10.5.2540.3802.300.0000	\$445.88
					Check #: 0	
						PO/InvoiceTotal: \$445.88
						Vendor Total: \$445.88
TeachingBooks.net						
Check Group:						
Teachingbooks - School wide license		1	24082	2023-3276 7/14/2023	10.5.2220.4400.100.0000	\$500.00
					Check #: 0	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
Village Of Burr Ridge						
Check Group:						
Elevator Inspection Fees		2	0	0000004689 11/16/2023	20.5.2540.3192.300.0000	\$180.00
Oct 1-Oct 31,2023 Water & Sewer		1	0	V712200 11/30/2023	20.5.2540.3700.200.0000	\$617.10
Oct 1-Oct 31,2023-Water and Sewer		1	0	V799323 11/30/2023	20.5.2540.3700.200.0000	\$87.28
					Check #: 0	
						PO/InvoiceTotal: \$884.38
						Vendor Total: \$884.38
Village of Willow Springs						
Check Group:						
Nov 1-Nov 30, 2023 Sewer		1	0	V79111 12/1/2023	20.5.2540.3700.100.0000	\$155.48
					Check #: 0	
						PO/InvoiceTotal: \$155.48
						Vendor Total: \$155.48

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1128

12/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wex Bank						
Check Group:						
Fuel for Truck		1 0		93763238 12/6/2023	20.5.2540.4640.300.0000	\$98.00

Check #: 0

PO/InvoiceTotal:	<u>\$98.00</u>
Vendor Total:	<u>\$98.00</u>
Grand Total:	<u>\$6,222.84</u>

End of Report

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

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

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

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

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

Recommendation: The administration recommends no change for the 2024-25 school year registration fees. Below is a table that outlines the registration fees.

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

Grade	Registration Fee
Kindergarten	\$85.00
First Grade	\$85.00
Second Grade	\$85.00
Third Grade	\$157.00
Fourth Grade	\$157.00
Fifth Grade	\$180.00
Sixth Grade	\$170.00
Seventh Grade	\$165.00
Eighth Grade	\$202.00

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

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

Recommendation: The administration recommends that the Board of Education support a two percent (2%) increase for Bright Beginnings tuition. This would bring the total cost of tuition to \$4,276. This increase aims to address the program's rising costs and ensure we can provide a high-quality experience to our students.



**PLEASANTDALE SCHOOL DISTRICT 107
2024-2025 SCHOOL CALENDAR**

DRAFT 12/20/23

August 2024

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

September 2024

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

October 2024

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

November 2024

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

December 2024

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

January 2025

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

Opening/Closing Days of School

- August 22, 2024 (A) First Day of School
- August 26, 2024 (PA) First Day of PreK
- June 3, 2025 (PQ) Last Day of PreK
- June 5, 2025 (Q) Last Day of School

Student Non-Attendance Days (✖)

- August 19 Teacher Work Day
- August 20 District Institute Day
- August 21 District Institute Day
- September 2 Labor Day
- October 11 District Institute Day
- October 14 Columbus/Indigenous Peoples Day
- October 24 P/T Conferences
- October 25 P/T Conferences
- November 5 Election Day
- Nov. 25-29 Thanksgiving Break
- Dec. 23-Jan 3 Winter Break
- January 6 District Institute Day
- January 20 Dr. M.L. King Jr. Day
- February 17 Presidents Day
- Mar. 31-Apr. 4 Spring Break
- April 18 Weather Make-up day
- May 26 Memorial Day
- June 19 Juneteenth Holiday
- July 4 Independence Day

½ Day Inservice-Noon Dismissal (☞)

- August 22
- February 14
- March 7
- May 23
- June 5 (or last day of school if snow make-up days are used)

Parent/Teacher Conference Days (▲)

- October 24 1:00 - 8:00
- October 25 10:00 - 5:00 (Video Conference)

Weather Make-Up Days (*)

- If school is canceled for inclement weather, the following day(s) may become student attendance days:
- April 18

Grading Periods

- November 15 T1 First Trimester
- February 28 T2 Second Trimester
- June 5 Q Third Trimester

Commencement (🎓)

- June 4 Burr Ridge Village Green

Miscellaneous (★)

- June 6-12 - Weather Make-up Days

February 2025

S	M	T	W	T	F	S
						1
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March 2025

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April 2025

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May 2025

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June 2025

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July 2025

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PLEASANTDALE SCHOOL DISTRICT 107
2024-2025 SCHOOL CALENDAR

Students

Nonpublic School Students, Including Parochial and Home-Schooled Students

Part-Time Attendance

The District accepts nonpublic school students, including parochial and home-schooled students, who live within the District for part-time attendance in the District's regular education program on a space-available basis. Requests for part-time attendance must be submitted by the parent/guardian to the Superintendent. All requests for attendance in the following school year must be submitted before May 1.

A student accepted for partial enrollment must comply with all discipline and attendance requirements established by the school. He or she may participate only in those co-curricular activities associated with District classes in which he or she is enrolled. The parent(s)/guardian(s) of a student accepted for partial enrollment must pay all fees, pro-rated on the basis of a percentage of full-time fees. Transportation to and/or from school is provided on regular bus routes to or from a point on the route nearest or most easily accessible to the nonpublic school or student's home. This transportation shall be on the same basis as the District provides transportation for its full-time students. Transportation on other than established bus routes is the responsibility of the parent(s)/guardian(s).

Students with a Disability

The District will accept for part-time attendance **those children for whom it has been determined that special education services are needed, are enrolled in nonpublic schools, and otherwise qualify for enrollment in the District.** ~~those students with disabilities who live within the District and are enrolled in nonpublic schools.~~ Requests must be submitted by the student's parent/guardian. Special educational services shall be provided to such students as soon as possible after identification, evaluation, and placement procedures provided by State law, but no later than the beginning of the next grading period following the completion of such procedures. Transportation for such students shall be provided only if required in the child's individualized educational program on the basis of the child's disabling condition or as the special education program location may require.

Extracurricular Activities, Including Interscholastic Competition

A nonpublic school student is eligible to participate in: (1) interscholastic competition, provided his or her participation adheres to the regulations established by any association in which the School District maintains a membership, and (2) non-athletic extracurricular activities, provided the student attends a District school for at least one-half of the regular school day, excluding lunch. ~~this includes participation in the 8th grade graduation ceremony where the nonpublic school student will receive a certificate of completion provided the student attends a District school for at least one-half of the regular school day, excluding lunch.~~ A nonpublic student who participates in an extracurricular activity is subject to all policies, regulations, and rules that are applicable to other participants in the activity.

Assignment When Enrolling Full-Time in a District School

Grade placement by, and academic credits earned at, a nonpublic school will be accepted if the school has a Certificate of Nonpublic School Recognition from the Illinois State Board of Education, or, if outside Illinois, the school is accredited by the state agency governing education.

A student who, after receiving instruction in a non-recognized or non-accredited school, enrolls in the District will: (1) be assigned to a grade level according to academic proficiency, and/or (2) have academic credits recognized by the District if the student demonstrates appropriate academic proficiency to the school administration. Any portion of a student's transcript relating to such instruction will not be considered for placement on the honor roll.

Notwithstanding the above, recognition of grade placement and academic credits awarded by a nonpublic school is at the sole discretion of the District.

LEGAL REF.: 105 ILCS 5/10-20.24 and 5/14-6.01.

ADOPTED: February 20, 2008

REVISED: October 17, 2012; August 14, 2013; September 17, 2014; **January 17, 2024**

Students

Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students

Required Health Examinations and Immunizations

A student's parent(s)/guardian(s) shall present proof that the student received a health examination and the immunizations against, and screenings for, preventable communicable diseases, as required by the Illinois Department of Public Health, within one year prior to:

1. Entering kindergarten or the first grade;
2. Entering the sixth; and
3. Enrolling in an Illinois school, regardless of the student's grade (including nursery school, special education, headstart programs operated by elementary or secondary schools, and students transferring into Illinois from out-of-state or out-of-country).

Proof of immunization against meningococcal disease is required from students in grades 6 and 12.

As required by State law:

1. ~~The required health examinations must be performed by a physician licensed to practice medicine in all of its branches, an advanced practice nurse who has a written collaborative agreement with a collaborating physician authorizing the advanced practice nurse to perform health examinations, or a physician assistant who has been delegated the performance of health examinations by a supervising physician.~~ **Health examinations must be performed by a physician licensed to practice medicine in all of its branches, an advanced practice registered nurse, or a physician assistant who has been delegated the performance of a health examinations by a supervising physician.**
2. A diabetes screening must be included as a required part of each health examination; diabetes testing is not required.
3. ~~Beginning with the 2017-2018 school year,~~ **An** age-appropriate developmental screening and an age-appropriate social and emotional screening are required parts of each health examination. A student will not be excluded from school due to his or her parent/guardian's failure to obtain a developmental screening or a social and emotional screening.
4. Before admission and in conjunction with required physical examinations, parents/guardians of children between the ages of ~~6 months and 6~~ **one and seven** years must provide a statement from a physician that their child was "risk-assessed" or screened for lead poisoning.
5. The IDPH will provide all students entering sixth grade and their parent(s)/guardian(s) information about the link between human papillomavirus (HPV) and HPV-related cancers and the availability of the HPV vaccine.
6. The District will provide informational materials regarding influenza, influenza vaccinations, meningococcal disease, and meningococcal vaccinations developed, provided, or approved by the IDPH when it provides information on immunizations, infectious diseases, medications, or other school health issues to students' parent(s)/guardian(s).

~~Unless the student is homeless or transferring from out of state,~~ **Unless an exemption applies,** failure to comply with the above requirements by October 15 of the current school year will result in the student's exclusion from school until the required health forms are presented to the District. New students who register after October 15 of the current school year shall have ~~15~~ **30** days following registration to comply with the health examination and immunization regulations. If a medical reason prevents a student from receiving a required immunization by October 15, the student must present, by October 15, an immunization schedule and a statement of the medical reasons causing the delay.

The schedule and statement of medical reasons must be signed by the physician, advanced practice nurse, physician assistant, or local health department responsible for administering the immunizations.

A student transferring from out-of-state who does not have the required proof of immunizations by October 15 may attend classes only if he or she has proof that an appointment for the required vaccinations is scheduled with a party authorized to submit proof of the required vaccinations. If the required proof of vaccination is not submitted within 30 days after the student is permitted to attend classes, the student may no longer attend classes until proof of the vaccinations is properly submitted.

Eye Examination

Parents/guardians are encouraged to have their children undergo an eye examination whenever health examinations are required.

Parents/guardians of students entering kindergarten or an Illinois school for the first time shall present proof before October 15 of the current school year that the student received an eye examination within one year prior to entry of kindergarten or the school. A physician licensed to practice medicine in all of its branches or a licensed optometrist must perform the required eye examination.

If a student fails to present proof by October 15, the school may hold the student's report card until the student presents proof: (1) of a completed eye examination, or (2) that an eye examination will take place within 60 days after October 15. The Superintendent or designee shall ensure that parents/guardians are notified of this eye examination requirement in compliance with the rules of the Department of Public Health. Schools shall not exclude a student from attending school due to failure to obtain an eye examination.

Dental Examination

All children in kindergarten and the second and sixth grades must present proof of having been examined by a licensed dentist before May 15 of the current school year in accordance with rules adopted by the Illinois Department of Public Health.

If a child in the second or sixth grade fails to present proof by May 15, the school may hold the child's report card until the child presents proof: (1) of a completed dental examination, or (2) that a dental examination will take place within 60 days after May 15. The Superintendent or designee shall ensure that parents/guardians are notified of this dental examination requirement at least 60 days before May 15 of each school year.

Exemptions

In accordance with rules adopted by the Illinois Department of Public Health, a student will be exempted from this policy's requirements for:

1. Religious or medical grounds if the student's parents/guardians present the IDPH's Certificate of Religious Exemption form to the Superintendent or designee. When a Certificate of Religious Exemption form is presented, the Superintendent or designee shall immediately inform the parents/guardians of exclusion procedures pursuant to Board policy 7:280, *Communicable and Chronic Infectious Disease* and State rules if there is an outbreak of one or more diseases from which the student is not protected.
2. Health examination or immunization requirements on medical grounds if a physician provides written verification;
3. Eye examination requirement if the student's parents/guardians show an undue burden or lack of access to a physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist; or

4. Dental examination requirement if the student's parents/guardians show an undue burden or a lack of access to a dentist.

Homeless Child

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

LEGAL REF.: McKinney Homeless Assistance Act, 42 U.S.C. §11431 et seq.
105 ILCS 5/27-8.1. and 45/1-20.
410 ILCS 45/7.1 and 315/2e.
23 Ill.Admin.Code §1.530.
77 Ill.Admin.Code Part 665.
77 Ill.Admin.Code Part 690.

ADOPTED: August 19, 2009

REVISED: August 17, 2011; August 14, 2013; August 12, 2015; September 21, 2016;
January 17, 2018; January 16, 2019; **January 17, 2024**

Students

Student Rights and Responsibilities

All students are entitled to enjoy the rights protected by the U.S. and Illinois Constitutions and laws for persons of their age and maturity in a school setting. Students should exercise these rights reasonably and avoid violating the rights of others. Students who violate the rights of others or violate District policies or rules will be subject to disciplinary measures.

Students may, during the school day, during noninstructional time, voluntarily engage in individually or collectively initiated, non-disruptive prayer or religious-based meetings that, consistent with the Free Exercise and Establishment Clauses of the U.S. and Illinois Constitutions, are not sponsored, promoted, or endorsed in any manner by the school or any school employee. *Noninstructional time* means time set aside by a school before actual classroom instruction begins or after actual classroom instruction ends.

LEGAL REF.: 20 U.S.C. §7904.
105 ILCS 20/5.
Tinker v. Des Moines Independent School District, 89 S.Ct. 733 (1969).

ADOPTED: August 19, 2009

REVISED: September 21, 2016

REVIEWED: December 20, 2023

Students

Search and Seizure

In order to maintain order and security in the schools, school authorities are authorized to conduct searches of school property and equipment, as well as of students and their personal effects. "School authorities" includes school liaison police officers.

School Property and Equipment as well as Personal Effects Left There by Students

School authorities may inspect and search school property and equipment owned or controlled by the school (such as, lockers, desks, and parking lots), as well as personal effects left there by a student, without notice to or the consent of the student. Students have no reasonable expectation of privacy in these places or areas or in their personal effects left there.

The Superintendent may request the assistance of law enforcement officials to conduct random inspections and searches of lockers, desks, parking lots, and other school property and equipment for illegal drugs, weapons, or other illegal or dangerous substances or materials, including searches conducted through the use of specially trained dogs.

Students

School authorities may search a student and/or the student's personal effects in the student's possession (such as, purses, wallets, knapsacks, book bags, lunch boxes, etc.) when there is a reasonable ground for suspecting that the search will produce evidence the particular student has violated or is violating either the law or the District's student conduct rules. The search itself must be conducted in a manner that is reasonably related to its objective and not excessively intrusive in light of the student's age and sex, and the nature of the infraction.

When feasible, the search should be conducted as follows:

1. Outside the view of others, including students,
2. In the presence of a school administrator or adult witness, and
3. By a certificated employee or liaison police officer of the same sex as the student.

Immediately following a search, a report shall be made by the school authority who conducted the search, and given to the Superintendent.

Seizure of Property

If a search produces evidence that the student has violated or is violating either the law or the District's policies or rules, such evidence may be seized and impounded by school authorities, and disciplinary action may be taken. When appropriate, such evidence may be transferred to law enforcement authorities.

Notification Regarding Student Accounts or Profiles on Social Networking Websites

The Superintendent or designee shall notify students and their parents/guardians of each of the following in accordance with the Right to Privacy in the School Setting Act, 105 ILCS 75/:

1. School officials may not request or require a student or his or her parent/guardian to provide a password or other related account information to gain access to the student's account or profile on a social networking website.

2. School officials may conduct an investigation or require a student to cooperate in an investigation if there is specific information about activity on the student's account on a social networking website that violates a school disciplinary rule or policy. In the course of an investigation, the student may be required to share the content that is reported in order to allow school officials to make a factual determination.

LEGAL REF.: 105 ILCS 5/10-20.14, 5/10-22.6, and 5/10-22.10a.
Right to Privacy in the School Setting Act, 105 ILCS 75/.
Cornfield v. Consolidated High School Dist. No. 230, 991 F.2d 1316 (7th Cir., 1993).
People v. Dilworth, 661 N.E.2d 310 (Ill., 1996), *cert. denied*, 116 S.Ct. 1692 (1996).
People v. Pruitt, 662 N.E. 2d 540 (Ill.App.1, 1996), *app. denied*, 667 N.E. 2d 1061 (Ill.App.1, 1996).
T.L.O. v. New Jersey, 105 S.Ct. 733 (1985).
Vernonia School District 47J v. Acton, 115 S.Ct. 2386 (1995).
Safford Unified School Dist. No. 1 v. Redding, 129 S. Ct. 2633 (2009).

ADOPTED: February 20, 2008

REVISED: October 15, 2014; September 21, 2016

REVIEWED: December 20, 2023

Students

Agency and Police Interviews

The Superintendent shall develop procedures to manage requests by agency officials or police officers to interview students at school. Procedures will:

1. Recognize individual student rights and privacy,
2. Recognize the potential impact an interview may have on an individual student,
3. Minimize potential disruption,
4. Foster a cooperative relationship with public agencies and law enforcement, and
5. Comply with State law including, but not limited to, ensuring that before a law enforcement officer, school resource officer, or other school security person detains and questions on school grounds a student under 18 years of age who is suspected of committing a criminal act, the Superintendent or designee will:
 - a. Notify or attempt to notify the student's parent/guardian and document the time and manner in writing;
 - b. Make reasonable efforts to ensure the student's parent/guardian is present during questioning or, if they are not present, ensure that school employees (including, but not limited to, a school social worker, psychologist, nurse, guidance counselor, or any other mental health professional) are present during the questioning; and
 - c. If practicable, make reasonable efforts to ensure a trained law enforcement officer to promote safe interactions and communications with the student is present during questioning.

LEGAL REF.: 105 ILCS 5/10-20.64, 5/22-85 (final citation pending)
55 ILCS 80/, Children's Advocacy Center Act.
325 ILCS 5/, Abused and Neglected Child Reporting Act.
720 ILCS 5/31-1 et seq., Interference with Public Officers Act.
725 ILCS 120/, Rights of Crime Victims and Witnesses Act.

ADOPTED: February 20, 2008

REVISED: January 15, 2020

REVIEWED: December 20, 2023

Students

Vandalism

The Board will seek restitution from students and their parents/guardians for vandalism or other student acts that cause damage to school property.

LEGAL REF.: 740 ILCS 115/1 et seq.

ADOPTED: February 20, 2008

REVIEWED: December 20, 2023

Students

Suspension Procedures

In-School Suspension

The Superintendent or designee is authorized to maintain an in-school suspension program. The program shall include, at a minimum, each of the following:

1. Before assigning a student to in-school suspension, the charges will be explained and the student will be given an opportunity to respond to the charges.
2. Students are supervised by licensed school personnel.
3. Students are given the opportunity to complete classroom work during the in-school suspension for equivalent academic credit.

Out-of-School Suspension

The Superintendent or designee shall implement suspension procedures that provide, at a minimum, for each of the following:

1. A conference during which the charges will be explained and the student will be given an opportunity to respond to the charges before he or she may be suspended.
2. A pre-suspension conference is not required, and the student can be immediately suspended when the student's presence poses a continuing danger to persons or property or an ongoing threat of disruption to the educational process. In such cases, the notice and conference shall follow as soon as practicable.
3. An attempted phone call to the student's parent(s)/guardian(s).
4. A written notice of the suspension to the parent(s)/guardian(s) and the student, which shall:
 - a. Provide notice to the parent(s)/guardian(s) of their child's right to a review of the suspension;
 - b. Include information about an opportunity to make up work missed during the suspension for equivalent academic credit;
 - c. Detail the specific act of gross disobedience or misconduct resulting in the decision to suspend;
 - d. Provide rationale or an explanation of how the chosen number of suspension days will address the threat or disruption posed by the student or his or her act of gross disobedience or misconduct; and
 - e. Depending upon the length of the out-of-school suspension, include the following applicable information:
 - i. For a suspension of 3 school days or less, an explanation that the student's continuing presence in school would either pose:

- a) A threat to school safety, or
- b) A disruption to other students' learning opportunities.
- ii. For a suspension of 4 or more school days, an explanation:
 - a) That other appropriate and available behavioral and disciplinary interventions have been exhausted,
 - b) As to whether school officials attempted other interventions or determined that no other interventions were available for the student, and
 - c) That the student's continuing presence in school would either:
 - i) Pose a threat to the safety of other students, staff, or members of the school community, or
 - ii) Substantially disrupt, impede, or interfere with the operation of the school.
- iii. For a suspension of 5 or more school days, the information listed in section 4.e.ii., above, along with documentation by the Superintendent or designee determining what, if any, appropriate and available support services will be provided to the student during the length of his or her suspension.
5. A summary of the notice, including the reason for the suspension and the suspension length, must be given to the Board by the Superintendent or designee.
6. Upon request of the parent(s)/guardian(s), a review of the suspension shall be conducted by the Board or a hearing officer appointed by the Board. At the review, the student's parent(s)/guardian(s) may appear and discuss the suspension with the Board or its hearing officer and may be represented by counsel. Whenever there is evidence that mental illness may be the cause for the suspension, the Superintendent or designee shall invite a representative from the Department of Human Services to consult with the Board. After presentation of the evidence or receipt of the hearing officer's report, the Board shall take such action as it finds appropriate. If the suspension is upheld, the Board's written suspension decision shall specifically detail items (a) and (e) in number 4, above.

LEGAL REF.: 105 ILCS 5/10-22.6.
Goss v. Lopez, 95 S.Ct. 729 (1975).
Sieck v. Oak Park River-Forest High School, 807 F.Supp. 73 (N.D. Ill., E.D., 1992).

ADOPTED: September 21, 2016

REVIEWED: December 20, 2023

Students

Misconduct by Students with Disabilities

Behavioral Interventions

Behavioral interventions shall be used with students with disabilities to promote and strengthen desirable behaviors and reduce identified inappropriate behaviors. The District will establish and maintain a Student Services Team (SST) committee to develop, implement, and monitor procedures on the use of behavioral interventions for children with disabilities.

Discipline of Special Education Students

The District shall comply with the provisions of the Individuals With Disabilities Education Act of 2004 and the Illinois State Board of Education's *Special Education* rules when disciplining students. No special education student shall be expelled if the student's particular act of gross disobedience or misconduct is a manifestation of his or her disability.

LEGAL REF.: Individuals With Disabilities Education Act, 20 U.S.C. §1400 et seq.
Gun-Free Schools Act, 20 U.S.C. §3351 et seq.
34 C.F.R. §§300.121(d), 300.519, 300.521, 300.522, 300.523, 300.524, 300.528.
105 ILCS 5/10-22.6 and 5/14-8.05.
23 Ill.Admin.Code §§226.40, 226.400(a), 226.410, 226.520, and 226.655.
Honig v. Doe, 108 S.Ct. 592 (1988).

ADOPTED: February 20, 2008

REVISED: October 15, 2014

REVIEWED: December 20, 2023

Students

Conduct Code for Participants in Extracurricular Activities

The Superintendent or designee, using input from coaches and sponsors of extracurricular activities, shall develop a conduct code for all participants in extracurricular activities consistent with School Board policy. The conduct code shall: (1) require participants in extracurricular activities to conduct themselves at all times, including after school and on days when school is not in session, and whether on and off school property, as good citizens and exemplars of their school; (2) emphasize that hazing and bullying activities are strictly prohibited; and (3) notify participants that failure to abide by it could result in removal from the activity. **Participants who violate the conduct code will be allowed to give an explanation before being progressively disciplined.** The conduct code shall be reviewed by the Building Principal periodically at his or her discretion and presented to the Board as part of the Parent/Student Handbook.

Participants in extracurricular activities must abide by the conduct code for the activity and Board policy 7:190, *Student Behavior*. All coaches and sponsors of extracurricular activities shall annually review the conduct code with participants and provide participants with a copy. In addition, coaches and sponsors of interscholastic athletic programs shall provide instruction on steroid abuse prevention to students in grades 7 through 12 participating in these programs.

LEGAL REF.: Board of Education of Independent School Dist. No. 92 v. Earls, 122 S.Ct. 2559 (2002).
Clements v. Board of Education of Decatur, 478 N.E.2d 1209 (Ill.App.4, 1985).
Kevin Jordan v. O’Fallon THSD 203, 706 N.E.2d 137 (Ill.App.5, 1999).
Todd v. Rush County Schools, 133 F.3d 984 (7th Cir., 1998).
Veronia School Dist. 475 v. Acton, 515 U.S. 646 (1995).
105 ILCS 5/24-24, 5/27-23.3.

ADOPTED: February 20, 2008

REVISED: August 12, 2015; January 17, 2018; **January 17, 2024**

Students

Administering Medicines to Students

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

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

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

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

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

Self-Administration of Medication

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

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

School District Supply of Undesignated Asthma Medication

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

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

School District Supply of Undesignated Epinephrine Auto-Injectors

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

School District Supply of Undesignated Opioid Antagonists

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

School District Supply of Undesignated Glucagon

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

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

Administration of Medical Cannabis

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

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

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

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

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

Void Policy

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

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

The **School District Supply of Undesignated Opioid Antagonists** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for opioid antagonists from a health care professional¹ who has been delegated prescriptive authority for opioid antagonists in accordance with Section 5-23 of the Substance Use Disorder Act, or (2) fill the District's prescription for undesignated school opioid antagonists.

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

Administration of Undesignated Medication

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

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

Undesignated Medication Disclaimers

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

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

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

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

ADOPTED: February 20, 2008

REVISED: August 14, 2013; August 12, 2015; January 15, 2020, **January 18, 2024**

Students

Communicable and Chronic Infectious Disease

A student with or carrying a communicable and/or chronic infectious disease has all rights, privileges, and services provided by law and the Board's policies. The Superintendent will develop procedures to safeguard these rights while managing health and safety concerns.

LEGAL REF.: 105 ILCS 5/10-21.11.
410 ILCS 315/2a.
77 Ill.Admin.Code §690.100 et seq.
Individuals With Disabilities Education Act, 20 U.S.C. §1400 et seq.
Rehabilitation Act, Section 504, 29 U.S.C. §794(a).

ADOPTED: February 20, 2008

REVIEWED: December 20, 2023

Students

Restrictions on Publications and Written or Electronic Material

School-Sponsored Publications and Web Sites

School-sponsored publications, productions, and web sites are part of the curriculum and are not a public forum for general student use. School authorities may edit or delete material that is inconsistent with the District's educational mission.

All school-sponsored communications shall comply with the ethics and rules of responsible journalism. Text that is libelous, obscene, vulgar, lewd, invades the privacy of others, conflicts with the basic educational mission of the school, is socially inappropriate, is inappropriate due to the maturity of the students, or is materially disruptive to the educational process will not be tolerated.

The author's name will accompany personal opinions and editorial statements. An opportunity for the expression of differing opinions from those published/produced will be provided within the same media.

Non-School Sponsored Publications and Web Sites Accessed or Distributed At School

For purposes of this section and the following section, a *publication* includes, without limitation: (1) written or electronic print material, and (2) audio-visual material, on any medium including electromagnetic media (e.g. images, MP3 digital files, flash memory, etc.), or online (e.g., any website, social networking site, database for information retrieval, etc.). or (3) information or material on electronic devices (e.g., text or voice messages delivered by cell phones, tablets, and other hand-held devices).

Creating, distributing and/or accessing non-school sponsored publications shall occur at a time and place and in a manner that will not cause disruption, be coercive, or result in the perception that the distribution or the publication is endorsed by the School District.

Students are prohibited from accessing and/or distributing at school any written or electronic material, including material from the Internet that:

1. Will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities;
2. Violates the rights of others, including but not limited to material that is libelous, invades the privacy of others, or infringes on a copyright;
3. Is socially inappropriate or inappropriate due to maturity level of the students, including but not limited to material that is obscene, pornographic, or pervasively lewd and vulgar, or contains indecent and vulgar language, or *sexting as defined by School Board Policy or Student Handbooks*;
4. Is reasonably viewed as promoting illegal drug use;
5. Is primarily intended for the immediate solicitation of funds; or
6. Is distributed in kindergarten through eighth grade and is primarily prepared by non-students, unless it is being used for school purposes. Nothing herein shall be interpreted to prevent the inclusion of material from outside sources or the citation to such sources as long as the material to be distributed or accessed is primarily prepared by students.

The distribution of non-school-sponsored written material shall occur at a time and place and in a manner that will not cause disruption, be coercive, or result in the perception that the distribution or the material is endorsed by the School District.

Accessing or distributing “at school” includes accessing or distributing on school property or at school-related activities. A student engages in gross disobedience and misconduct and may be disciplined ~~for, up to and including suspension and/or expulsion from school for:~~ (1) accessing or distributing forbidden material, or (2) for writing, creating, or publishing such material intending for it to be accessed or distributed at school.

~~Student Created or Distributed Written or Electronic Material Including Blogs~~ Non-School Sponsored Publications Accessed or Distributed Off-Campus

A student engages in gross disobedience and misconduct and may be disciplined for creating and/or distributing written or electronic material, including Internet material and blogs, a **publication** that: (1) causes substantial disruption to school operations or (2) interferes with the rights of other students or staff members.

Bullying and Cyberbullying

The Superintendent or designee shall treat behavior that is *bullying* and/or *cyberbullying* according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

LEGAL REF.: Hazelwood v. Kuhlmeier, 108 S.Ct. 562 (1988).
105 ILCS 5/27-23.7
Hedges v. Wauconda Community Unit School Dist. No. 118, 9 F.3d 1295 (7th Cir. 1993).
Tinker v. Des Moines Indep. Cmty. Sch. Dist., 89 S.Ct. 733 (1969).

ADOPTED: February 20, 2008

REVISED: August 17, 2011; January 17, 2018, **January 17, 2024**

Students

Student Fund-Raising Activities

~~Only the following organizations may solicit students on school grounds during school hours or during any school activity to engage in fund raising activities:~~ **No individual or organization is allowed to ask students to participate in fund raising activities while the students are on school grounds during school hours or during any school activity.**

Exceptions are:

1. School-sponsored student organizations; and
2. Parent organizations and booster clubs that are recognized pursuant to policy 8:90, *Parent Organizations and Booster Clubs*.

The Superintendent's implementing procedures shall provide that:

1. Fund-raising efforts shall not conflict with instructional activities or programs.
2. **For any school that participates in the School Breakfast Program or the National School Lunch Program, fundraising activities involving the sale of food and beverage items to students during the school day while on the school campus must comply with the IL State Board of Education rules concerning the sale of competitive food and beverage items.**
3. **Participation in** fund-raising efforts must be voluntary.
4. Student safety is paramount and door-to-door solicitations are prohibited.
5. For school-sponsored student organizations, a school staff member must supervise the fund-raising activities and the student activity funds treasurer must safeguard the financial accounts.
6. The fund-raising efforts must be to support the organization's purposes and/or activities, the general welfare, a charitable cause, or the educational experiences of students generally.
7. The funds shall be used to the maximum extent possible for the designated purpose.
8. Any fund-raising efforts that solicit donor messages for incorporation into school property (e.g., tiles or bricks) or placement upon school property (e.g., posters or placards) must:
 - a. Develop viewpoint neutral guidelines for the creation of messages;
 - b. Inform potential donors that all messages are subject to review and approval, and that messages that do not meet the established guidelines must be resubmitted or the donation will be returned; and
 - c. Place a disclaimer on all fundraising information and near the completed donor messages that all messages are "solely the expression of the individual donors and not an endorsement of any message's content by the District."

LEGAL REF.: 105 ILCS 5/10-20.19(3).

ADOPTED: March 20, 1996

REVISED: February 20, 2008; August 12, 2015; **January 17, 2024**

Community Relations

Advertising and Distributing Materials in Schools Provided by Non-School Related Entities

No material or literature shall be posted or distributed that would: (1) disrupt the educational process, (2) violate the rights or invade the privacy of others, (3) infringe on a trademark or copyright, or (4) be defamatory, obscene, vulgar, or indecent. No material, literature, or advertisement shall be posted or distributed without advance approval as described in this policy.

Community, Educational, Charitable, or Recreational Organizations

Community, educational, charitable, recreational, or similar groups may, under procedures established by the Superintendent, advertise events pertinent to students' interests or involvement. All advertisements must (1) be student-oriented, (2) prominently display the sponsoring organization's name, and (3) be approved in advance by the Superintendent or designee. The District reserves the right to decide where and when any advertisement or flyer is distributed, displayed, or posted.

All community posters and flyers subject to a request must prominently display a disclaimer that states: "District 107 neither endorses nor sponsors the organization or activity represented in this material. The distribution or display of this material is provided as a community service."

No individual or entity may advertise or promote its interests by using the names, logos, or pictures of the School District, any District school or facility, staff members, or students.

Material from candidates and political parties will not be accepted for posting or distribution, except when used as part of the curriculum.

LEGAL REF.: Lamb's Chapel v. Center Moriches Union Free Sch. Dist., 508 U.S. 384 (1993).
 Berger v. Rensselaer Central Sch. Corp., 982 F.2d 1160 (7th Cir. 1993), *cert. denied*, 113 S.Ct. 2344 (1993).
 Sherman v. Community Consolidated Sch. Dist. 21, 8 F.3d 1160 (7th Cir. 1993), *cert. denied*, 8 F.3d 1160 (1994).
 Hedges v. Wauconda Community Unit Sch. Dist. No. 118, 9 F.3d 1295 (7th Cir. 1993).
 Victory Through Jesus Sports Ministry v. Lee's Summit R-7 Sch. Dist., 640 F.3d 329 (8th Cir. 2011), *cert. denied*, 565 U.S. 1036 (2011).
 DiLoreto v. Downey Unified Sch. Dist., 196 F.3d 958 (9th Cir. 1999).

ADOPTED: November 14, 2007

REVISED: January 18, 2012; January 16, 2019

REVIEWED: December 20, 2023

Community Relations

Accommodating Individuals with Disabilities

Individuals with disabilities shall be provided an opportunity to participate in all school-sponsored services, programs, or activities as those without disabilities and will not be subject to illegal discrimination. When appropriate, the District may provide to persons with disabilities aids, benefits, or services that are separate or different from, but as effective as, those provided to others.

The District will provide auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity.

Each service, program, or activity operated in existing facilities shall be readily accessible to, and useable by, individuals with disabilities. New construction and alterations to facilities existing before January 26, 1992, will be accessible when viewed in their entirety.

The Superintendent is designated the Title II Coordinator and shall:

1. Oversee the District's compliance efforts, recommend necessary modifications to the School Board, and maintain the District's final Title II self-evaluation document and keep it available for public inspection for at least 3 years after its completion date.
2. Institute plans to make information regarding Title II's protection available to any interested party.

Individuals with disabilities should notify the Superintendent or Building Principal if they have a disability that will require special assistance or services and, if so, what services are required. This notification should occur as far in advance as possible of the school-sponsored function, program, or meeting.

Individuals with disabilities may allege a violation of this policy or federal law by reporting it to the Superintendent or designated Title II Coordinator, or by filing a grievance under Board Policy 2:260 *Uniform Grievance Procedure*.

LEGAL REF.: Americans with Disabilities Act, 42 U.S.C. §§12101 et seq. and 12131 et seq.; 28 C.F.R. Part 35.
Rehabilitation Act of 1973 §104, 29 U.S.C. §794 (2006).
105 ILCS 5/10-20.51.
410 ILCS 25/, Environmental Barriers Act.
71 Ill.Admin.Code Part 400, Illinois Accessibility Code.

ADOPTED: November 14, 2007

REVISED: January 18, 2017

REVIEWED: December 20, 2023

Community Relations

Gifts to the District

The School Board appreciates gifts from any education foundation, other entities, or individuals. All gifts must adhere to each of the following:

1. Be given without a stated purpose or with a purpose deemed by the party with authority to accept the gift to be compatible with the Board's educational objectives and policies.
2. Be consistent with the District's mandate to provide equal educational and extracurricular opportunities to all students in the District as provided in Board policy 7:10, *Equal Educational Opportunities*. State and federal laws require the District to provide equal treatment for members of both sexes to educational programming, extracurricular activities, and athletics. This includes the distribution of athletic benefits and opportunities.
3. Permit the District to maintain resource equity among its learning centers.
4. Be viewpoint neutral. The Superintendent or designee shall manage a process for the review and approval of donations involving the incorporation of messages into or placing messages upon school property.
5. Comply with all laws applicable to the District including, without limitation, the Americans with Disabilities Act, the Prevailing Wage Act, the Health/Life Safety Code for Public Schools, and all applicable procurement and bidding requirements.

The District will provide equal treatment to all individuals and entities seeking to donate money or a gift. Upon acceptance, all gifts become the District's property. The acceptance of a gift is not an endorsement by the Board, District, or school of any product, service, activity, or program. The method of recognition is determined by the party accepting the gift.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Education Amendments implemented by 34 C.F.R. Part 106.
105 ILCS 5/16-1.
23 Ill.Admin.Code §200.40.

ADOPTED: November 14, 2007

REVISED: January 18, 2012; January 20, 2016; January 18, 2017

REVIEWED: **December 20, 2023**

Community Relations

Parental Involvement

In order to assure collaborative relationships between students' families and the District, and to enable parents/guardians to become active partners in their children's education, the Superintendent shall: ~~develop administrative procedures to:~~

1. Keep parents/guardians thoroughly informed about their child's school and education.
2. Encourage parents/guardians to be involved in their child's school and education.
3. Establish effective two-way communication between parents/guardians and the District.
4. Seek input from parents/guardians on significant school-related issues.
5. Inform parents/guardians on how they can assist their children's learning.

The Superintendent shall periodically report to the Board on the implementation of this policy.

CROSS REF.: 8:90 (Parent Organizations)

ADOPTED: November 14, 2007

REVISED: January 17, 2024

Community Relations

Relations with Other Organizations and Agencies

The District shall cooperate with other organizations and agencies, including but not limited to:

- County Health Department
- Law enforcement agencies
- Fire authorities
- Planning authorities
- Zoning authorities
- Illinois Emergency Management Agency (IEMA), local organizations for civil defense, and other appropriate disaster relief organizations concerned with civil defense
- Other school districts

CROSS REF.: 1.13 (District Organization, and Cooperative Agreements), 7:150 (Agency and Police Interviews)

ADOPTED: November 14, 2007

REVISED: January 20, 2010

REVIEWED: December 20, 2023

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



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

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

Discussion of Service Provider Contracts:

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

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

Student Transportation

First Student was awarded the bid contract when we bid on the transportation services in April 2008. We extended the contract for an additional two years in 2011-2012 and subsequently for an additional year each year thereafter. Although the driver shortage has provided some challenges to our families this year, the administration continues to work with First Student regarding their service. We appreciate the long-standing relationship the district has with First Student and have requested our rates for the 2023-2024 school year by the end of this calendar year. We will provide the Board updates as these rates are received. Typically, next year's rates are approved in May or June each year.

Cleaning

ABM, (formerly GCA), has provided excellent service cleaning our schools in the evenings at competitive rates for more than 20 years. Barring any significant service changes, the administration anticipates recommending continuing with the same cleaning service for the 2023-2024 school year. We expect to know the 2023-2024 rates by May of 2024.

Food Service

The District sent out bid packages for food service and milk to various vendors on March 8, 2017. Just A Dash was the only bidder and was awarded the bid for the school year 2017-2018 with options to renew yearly for the next four years. Due to COVID-19, emergency extensions beyond the four-year original contract were given for the past two years. However, these extensions are no longer available, so the district is required to go out to bid this school year in preparation for the 2024-2025 school year. We will bring the new bid to the Board for approval in the spring.

Auditing Services

Baker Tilly Virchow Krause, LLP, was awarded the bid when the district bid for auditing services in April 2020. We have entered into a five-year agreement with them as the Board feels it is best practice to change auditors every five years. This is our fourth year with Baker Tilly and they have recently completed the main audit and are working on an additional required signal audit due the district receiving grant funding from the federal government in excess of \$750,000 during FY23. Baker Tilly does a very thorough job auditing our financials and have been a great resource to the business office.

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

This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated November 16, 2023. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Katharine Casey

Request dated: November 16, 2023

Dear FOIA Officer,

Under the Illinois Freedom of Information Act, 5 ILCS 140, I am requesting an opportunity to inspect or obtain copies of public records related to the literacy curriculum used within your district. **Specifically, I am looking for: 1) the names of the universal/core curricula currently used to teach reading in Kindergarten through 3rd grade, 2) the grade levels these are used if there are multiple reading curricula, 3) the dates the reading curricula were purchased, 4) and if there are plans to purchase different literacy curricula in the future.**

If there are any fees for searching or copying these records, please inform us of an estimated cost. This information is being sought for research purposes for a project funded by the Science of Reading Illinois to better understand literacy instruction in Illinois, and is not being sought for commercial purposes.

The Illinois Freedom of Information Act requires a response to this request be made within five business days. If access to the records we are requesting will take longer than this amount of time, please contact us with information about when we might expect copies or the ability to inspect the requested records.

If you deny any or all of this request, please cite the specific exemption you feel justifies the refusal to release the information and notify me of the appeal procedures available to me under the law.

Thank you for considering our request.

Sincerely,

Katharine Casey, Ed. S.

Science of Reading Illinois
9902 Falcon Drive
Richmond, Illinois 60071
773-259-8401
kcasey@sorillinois.com

Response Dated: November 22, 2023

Response:

1) the names of the universal/core curricula currently used to teach reading in Kindergarten through 3rd grade:

K-2

- Sadlier's *From Phonics to Reading* (2021)
and *From Phonics to Reading Fluency Booster* (2023)

- Heggerty Phonemic Awareness - K only (using the 2022 edition but have been using for more than seven years in K and 1st)

- Amplify CKLA Knowledge (2023)

3rd Grade:

Amplify CKLA (2023)

*CKLA for 3rd grade includes foundational skills

2) the grade levels these are used if there are multiple reading curricula

See above for grade levels

3) the dates the reading curricula were purchased

Dates purchased are indicated in parenthesis

4) and if there are plans to purchase different literacy curricula in the future

No

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

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

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This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated November 29, 2023. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Patrick Lee

<p>Request dated: November 29, 2023</p>	<p>Hi,</p> <p>I am doing public research and would like to request your latest IAQ and Environmental Testing for your schools. I am seeking the actual report that includes mold spore sampling data for each of your schools. I understand if certain floorplan info needs to be redacted from the reports and I pre-accept these redactions as you see required. If you have not ever conducted any IAQ and Environmental Testing for your schools, you can let me know in your response accordingly.</p> <p>I am doing an IL State Wide request using a public database of contacts for IL, so if you have already received this request and responded, please go ahead and let me know. I apologize for any redundancy, but I learned of this public database method after I made the requests individually with about 20 school districts in Illinois.</p> <p>I have attached an example mold test report (page 26) to help provide you an understanding of the type of reports and data I am requesting.</p> <p>Thank you,</p> <p>Patrick Lee 5267 Brentwood Circle Long Grove, IL 224-813-4478 IL State Volunteer for Change the Air Foundation</p>
<p>Response Dated: December 5, 2023</p>	<p>Response: No IAQ or Environmental Testing records could be located or exist.</p>

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

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