

Regular Meeting of the Pleasantdale 107 Board

Wednesday, December 18, 2024 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 2024 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 2024 Tax Levy and Related Resolutions

V. Consent Agenda

V.A. Approve Regular Meeting Minutes of November 20, 2024

V.B. Approve Closed Session Meeting Minutes of November 20, 2024

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

V.D. Approve the December 2024 Personnel Report

VI. Informational Updates

VI.A. Facilities Planning Update

VI.B. Update on the Strategic Road Map

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 2025-26 District Calendar.

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

X. Closed Session

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

X.B. The 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) .

XI. Written Reports

XI.A. Review of Service Provider Contracts

XI.B. Operational Funds Expenditure Report

XII. Adjournment

STATE OF ILLINOIS)
)
COUNTY OF COOK)

**RESOLUTION AUTHORIZING THE
FINAL AGGREGATE TAX LEVY
FOR TAX YEAR 2024**

WHEREAS, the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois (“the Board of Education”), is empowered to levy taxes on the real property within the Pleasantdale School District No. 107, Cook County, Illinois (“the School District”); and

WHEREAS, on Wednesday, December 18, 2024, the Board of Education proposed that the property taxes to be levied for 2024 for corporate and special purposes would be \$15,737,000; and

WHEREAS, on Wednesday, December 18, 2024, the Board of Education estimated the property taxes to be levied for 2024 for debt service and public commission leases to be \$384,643, and also estimated the total property taxes to be levied for 2024 would be \$16,121,643;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois, as follows:

Section 1: The aggregate property taxes to be levied for 2024, exclusive of debt service levies and levies made to pay amounts due under public building commission leases, shall be \$15,737,000 as set forth in the Certificate of Tax Levy attached hereto and incorporated herein as Exhibit 1.

Section 2: This final aggregate tax levy for 2024 is 104.95% of the amount, exclusive of debt service levies and election costs, extended or estimated to be extended, plus any amount abated by the taxing district prior to extension, upon the final aggregate tax levy for 2024.

Section 3: The Secretary of the Board, or designee, is authorized and directed to file with the Clerk of Cook County on or before the last Tuesday in December 2024: a copy of this resolution, including Exhibit 1; a copy of the Truth in Taxation Law Certification of Compliance of Final Tax Levy; and any other additional levies, and resolutions authorizing such additional levies, adopted by the Board of Education for 2024.

Section 4: Notwithstanding the amounts stated herein and in Exhibit 1, the Assistant Superintendent for Finance and Operations is authorized and directed to review and respond to any information request from the County Clerk concerning the tax levy and

to proof and revise 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 18th day of December 2024, by a roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

The President declared the Motion duly carried this 18th day of December 2024.

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

By:

Tarryne Marchione
President, District 107 Board of Education

Attest:

Mary Lenzen
Secretary, District 107 Board of Education

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, Assistant Superintendent for Finance and Operations
Date: December 11, 2024
RE: Levy Year 2024 Final Tax Levy

Objective:

To present the final 2024 tax levy and recommend Board of Education approval

Background and Information:

There were no changes in the final 2024 levy since the proposed 2024 tax levy was presented on November 20, 2024.

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 2024 levy is the current year's CPI growth of 3.4% multiplied by the 2023 final operating tax extension of \$15,387,105 plus the estimated Equalized Assessed Value (EAV) of new construction, multiplied by the limiting rate. The total levy request, including bond and interest, is \$16,121,643.

Historically, when CPI has been less than the capped amount of 5%, Pleasantdale School District 107 has requested a levy amount equal to 4.95% and conducted a voluntary Truth in Taxation hearing to foster transparency in the levy process. With estimated new construction growth for Pleasantdale SD 107 being 0.39%, along with the CPI of 3.4%, together, these will generate a potential tax revenue growth of 3.79%. However, it is recommended to continue to request the 4.95% again this year to ensure the district captures all the tax revenue the law permits. Remember, the district will only get CPI (3.4%) plus the unknown new construction amount. Including the bond and interest levy, the total aggregate levy request is \$16,121,643, an increase of 4.77%.

Administration Recommendations:

Approve the final 2024 tax levy and all associated resolutions, as presented.

Section 5: This Resolution takes effect upon its adoption.

ADOPTED this 18th day of December 2024, by the following roll call vote:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

The President declared the Motion duly carried on this 18th day of December 2024.

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

By:

Tarryne Marchione
President, District 107 Board of Education

Attest:

Mary Lenzen
Secretary, District 107 Board of Education

STATE OF ILLINOIS)
)
COUNTY OF COOK)

Resolution for Allocation of Excess Over Limiting Rate

Whereas, Pleasantdale School District No. 107, Cook County, Illinois, must extend taxes as per provisions of the Tax Extension Limitation Act, and

Whereas, Pleasantdale School District No. 107 Board of Education approved the 2024 Tax Levy on December 18, 2024, calling for a levy of \$16,121,643.

Now, therefore, it is resolved that Pleasantdale School District 107 Board of Education does hereby authorize the Cook County Clerk to reduce the **Education Fund Levy** any and all amounts that are over the limiting rate.

This resolution was passed by the Pleasantdale School District No. 107 Board of Education, Burr Ridge, Illinois, this the 18th day of December 2024.

By:

Tarryne Marchione

President, District 107 Board of Education

Attest:

Mary Lenzen

Secretary, District 107 Board of Education

STATE OF ILLINOIS)
)
COUNTY OF COOK)

SECRETARY’S CERTIFICATE

FINAL 2024 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 2024, 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 18th day of December 2024.

IN WITNESS THEREOF, I hereunto affix my official signature on this 18th day of December 2024.

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 2024 TAX LEVY**

I, Tarryne Marchione, 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 2024 levy.

Tarryne Marchione
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 SD), District Number (107), County (Cook)

Amount of Levy

Table listing various levy categories and amounts: Educational (\$13,380,000), Operations & Maintenance (\$900,000), Transportation (\$525,000), Working Cash (\$325,000), Municipal Retirement (\$50,000), Social Security (\$180,000), Fire Prevention & Safety (\$1,000), Tort Immunity (\$180,000), Special Education (\$196,000), Leasing (\$0), Other (\$0), Total Levy (\$15,737,000)

* 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 13,380,000 dollars to be levied as a special tax for educational purposes; and
the sum of 900,000 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 525,000 dollars to be levied as a special tax for transportation purposes; and
the sum of 325,000 dollars to be levied as a special tax for a working cash fund; and
the sum of 50,000 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 180,000 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 180,000 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 196,000 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 2024

Signed this 18th day of December 2024. (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.

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 2024 was filed in the office of the County Clerk of this County on 2024.

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 2024, is \$

(Signature of County Clerk)

(Date)

(County)

**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) \$50,000 for Illinois Municipal Retirement purposes
- (b) \$1,000 for Fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes
- (c) \$196,000 for Special Education purposes
- (d) \$180,000 for Tort Immunity purposes
- (e) \$325,000 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 18th day of December 2024 by the following roll call vote:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

The President declared the Motion duly carried on this 18th day of December 2024.

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

By:

Tarryne Marchione

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 2024 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 18th day of December 2024.

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

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 6:00 – 7:09 p.m. November 20, 2024

Members Present:

Tarryne Marchione (Presiding Officer)
Bill Brockob (arrived 6:14pm)
Charles Zona
Mary Lenzen
Becky Walters
Sean Mason
Jason Nash

ROLL CALL AND

VISITORS

Present with Superintendent Dave Palzet were staff members Jennifer Ban, Griffin Sonntag, James Mukite, Jeanine Arundel, Kathleen Tomei, Maura Religh, and Board Recording Secretary Jenni Weiler. Community member Greg Engel and students Kennedy Moore, Eddie Cuellar-Kotlarski, and Leah Timpe were present.

PLEDGE OF
ALLEGIANCE

The pledge of allegiance was recited by students who participated in the West Suburban Consortium for Academic Excellence (WSCAE) leadership conference. The students' names are Kennedy Moore, Eddie Cuellar-Kotlarski, and Leah Timpe.

OPEN FORUM

Greg Engel commented in support of the concept of purchasing the Burr Ridge Village Hall to convert into an early childhood center.

BOARD
RECOGNITION
AND
CELEBRATION

To recognize the efforts of nearly 6,000 school board members in the state, November 15, 2024, 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.

ACTION NO. 13

Consent Agenda

Motion by Lenzen, second by Walters, that the Board of Education approve the consent agenda as presented consisting of meeting minutes of the October 16, 2024 regular meeting; minutes of October 16, 2024 closed meeting; payment of October payroll/November warrants; November 2024 Personnel Report; Section 4 (Finance) Board Policies. Motion carried by a roll call of 6 ayes (Zona, Lenzen, Marchione, Walters, Mason, and Nash. Absent Brockob).

REPORTS AND
DISCUSSION ITEMS

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 2024, asking Cook County for a levy of \$16,121,643, with \$13,380,000 allocated to the Education Fund. 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 18, 2024 Board of Education Meeting. The Certificate of Tax Levy will be filed with the Cook County Clerk no later than December 31, 2024.

ACTION NO. 14

Adoption of the Proposed Levy and Publication of Public Notice

Motioned by Lenzen second by Walters that the Board of Education adopted the proposed 2024 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, Mason, Zona, Lenzen, Walters, Nash, and Marchione).

Facilities Update

The Board discussed recent meetings with officials from the Lyons Township High School Board of Education regarding 70 acres of land in Willow Springs. Additionally, members of the District met with Burr Ridge Village officials to learn more about ways the district could partner with the village on a conversion of the village hall to a school. No decisions have been made about either issue, but the Board will continue to investigate all options. Finally, the Board learned more about the potential of moving fourth grade to the middle school as a way to open more space at the elementary school and enhance early childhood programming. After further research and discussion, the Board agreed this would not be a recommendation at this time.

Items for Next Agenda

Facilities Development Update, Review Students (section 7) and Community Relations (section 8) Board Policies, Review Fees, Review 2025-2026 District Calendar, Preliminary Review of Service Provider Contracts (written).

OPEN FORUM

No public comment was made at this time.

WRITTEN
REPORTS

The District complied with one Freedom Of Information Act (FOIA) request this month.

ACTION NO. 12

Closed Session

Motioned by Lenzen, second by Brockob that the Board move into closed session at 6:46 PM. Motion carried by a roll call of 7 ayes (Brockob, Zona, Lenzen, Marchione, Walters, Mason, and Nash).

ADJOURNMENT

Motion by Lenzen, second by Brockob, that the regular meeting adjourns at 7:09 p.m. Voice vote. Motion carried.

App. __ President _____ Secretary _____

December 2024 Board Report

REVENUES	FY25 Budget	November	YTD	% Realized
Educational	\$15,077,625	\$129,496	\$6,561,116	43.52%
Operation and Maintenance	\$1,598,808	\$6,621	\$775,907	48.53%
Debt Service	\$406,751	\$1,486	\$183,883	45.21%
Transportation	\$637,177	\$1,062	\$275,565	43.25%
IMRF	\$26,670	\$76	\$12,402	46.50%
Social Security	\$242,860	\$663	\$142,459	58.66%
Capital Projects	\$10,000	\$0	\$8,354	83.54%
Working Cash	\$361,137	\$1,552	\$152,164	42.13%
Tort	\$182,911	\$727	\$82,065	44.87%
Fire Prevention & Life Safety	\$86,034	\$4	\$79,308	92.18%
Total	\$18,629,971	\$141,688	\$8,273,221	44.41%

EXPENSES	FY25 Budget	November	YTD	% Used
Educational	\$14,665,406	\$1,352,128	\$5,246,734	35.78%
Operation and Maintenance	\$1,724,216	\$140,013	\$1,409,820	81.77%
Debt Service	\$374,015	\$0	\$775	0.21%
Transportation	\$931,915	\$456,895	\$630,148	67.62%
IMRF	\$126,370	\$9,162	\$35,350	27.97%
Social Security	\$236,420	\$20,598	\$81,504	34.47%
Capital Projects	\$2,478,097	\$107,827	\$2,615,238	105.53%
Working Cash	\$0	\$0	\$500,000	-
Tort	\$127,991	\$0	\$127,991	100.00%
Fire Prevention & Life Safety	\$115,000	\$3,084	\$6,215	5.40%
Total	\$20,779,431	\$2,089,707	\$10,653,774	51.27%

SURPLUS (DEFICIT)	(\$2,149,460)	(\$1,948,019)	(\$2,380,553)
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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1114 12/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
American Time & Signal Company						
Check Group:						
Clocks quote #67595		5	25546	884470 12/5/2024	20.5.2540.4000.300.0000	\$943.22
					Check #: 0	
					PO/InvoiceTotal:	\$943.22
					Vendor Total:	\$943.22
Apple Computer, Inc						
Check Group:						
Replacement MacBook Pro for Dave P.		1	25485	MB34211542 11/14/2024	10.5.2225.4000.100.0000	\$1,099.50
Replacement MacBook Pro for Dave P.		1	25485	MB34211542 11/14/2024	10.5.2225.4000.200.0000	\$1,099.50
					Check #: 0	
					PO/InvoiceTotal:	\$2,199.00
					Vendor Total:	\$2,199.00
AT&T						
Check Group:						
Oct 26-Nov25,2024-Phone Service-ES		1	0	63066201393181 1224 11/25/2024	20.5.2540.3400.100.0000	\$8.10
Oct 26-Nov25,2024-Phone Service MS		1	0	63066201393181 1224 11/25/2024	20.5.2540.3400.200.0000	\$210.81
					Check #: 0	
					PO/InvoiceTotal:	\$218.91
					Vendor Total:	\$218.91
AT&T Long Distance						
Check Group:						
Fees due to contract renewal and offset credit on local bill.		1	0	21940000 11/6/2024	20.5.2540.3400.300.0000	\$36.44

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1114

12/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$36.44
Vendor Total:						\$36.44
BR Bleachers						
Check Group:						
Bleacher inspection		1	25002	23310 12/5/2024	20.5.2540.3192.300.0000	\$396.00
Check #: 0						
PO/InvoiceTotal:						\$396.00
Vendor Total:						\$396.00
Candor Health Education						
Check Group:						
SAP: Influencers 1st Half In Person Presentation October 16th 2024		1	25322	2025279 10/16/2024	10.5.1002.3100.200.0000	\$112.50
2 Part Program Fee In Person Presentation		1	25322	2025279 10/16/2024	10.5.1002.3100.200.0000	\$200.00
SAP: Influencers 2nd Half In Person Presentation October 17th, 2024		1	25322	2025279 10/16/2024	10.5.1002.3100.200.0000	\$112.50
Check #: 0						
PO/InvoiceTotal:						\$425.00
Vendor Total:						\$425.00
Compass Health Center, LLC						
Check Group:						
Aug 22- Sept 11,2024-Homebound Tutoring		21	0	1095865 9/16/2024	10.5.4220.6700.300.0000	\$668.64
Check #: 0						
PO/InvoiceTotal:						\$668.64
Vendor Total:						\$668.64

Cook County Treasurer

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1114

12/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
July 1-Sept 30,2024- Traffic Signal Maintenance		1	0	2024-3 10/3/2024	20.5.2540.3294.300.0000	\$240.00
Check #: 0						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
Embrace Education						
Check Group:						
Training & Implementation Webinar Session- Non Recurring		0.5	25523	17754 11/18/2024	10.5.2225.4700.200.0000	\$250.00
IL Embrace MTSS Subscription 11/18/24-6/30/25		0.5	25523	17754 11/18/2024	10.5.2225.4700.100.0000	\$1,000.00
IL Embrace MTSS Subscription 11/18/24-6/30/25		0.5	25523	17754 11/18/2024	10.5.2225.4700.200.0000	\$1,000.00
EmbraceMTSS-Subscription Discount		0.5	25523	17754 11/18/2024	10.5.2225.4700.100.0000	(\$416.67)
EmbraceMTSS-Subscription Discount		0.5	25523	17754 11/18/2024	10.5.2225.4700.200.0000	(\$416.66)
Training & Implementation- Non Recurring		0.5	25523	17754 11/18/2024	10.5.2225.4700.100.0000	\$500.00
Training & Implementation- Non Recurring		0.5	25523	17754 11/18/2024	10.5.2225.4700.200.0000	\$500.00
Training & Implementation Webinar Session- Non Recurring		0.5	25523	17754 11/18/2024	10.5.2225.4700.100.0000	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$2,666.67
Vendor Total:						\$2,666.67

Giant Steps

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1114 12/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nov 2024-Tuition A.N.		16	0	107P-1124E 11/30/2024	10.5.1912.6700.200.0000	\$6,654.56
					Check #: 0	
						PO/InvoiceTotal: \$6,654.56
						Vendor Total: \$6,654.56
GOPHERMODS						
Check Group:						
M1 MacBook Screen replacement		1	25566	6374 11/27/2024	10.5.2225.3200.200.0000	\$349.00
					Check #: 0	
						PO/InvoiceTotal: \$349.00
						Vendor Total: \$349.00
Groot Industries						
Check Group:						
Dec 2024-Disposal/Recycling-ES		1	0	13563132T098 12/1/2024	20.5.2540.3210.300.0000	\$1,428.93
Dec 2024-Disposal/Recycling-MS		1	0	13563132T098 12/1/2024	20.5.2540.3210.300.0000	\$1,155.70
					Check #: 0	
						PO/InvoiceTotal: \$2,584.63
						Vendor Total: \$2,584.63
Illinois Assoc of Sch Business Officials						
Check Group:						
IASBO membership dues		1	25561	0062240 12/6/2024	10.5.2520.6400.300.0000	\$340.00
IASBO Annual Conference April 30-May 2,2025		1	25561	0062240 12/6/2024	10.5.2520.3320.300.0000	\$495.00
					Check #: 0	
						PO/InvoiceTotal: \$835.00
						Vendor Total: \$835.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1114 12/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Justice-Willow Springs Water Commission						
Check Group:						
Oct 22-Nov 22,2024- Water ES		1	0	1818600441-00 1224 11/30/2024	20.5.2540.3700.100.0000	\$1,484.09
Check #: 0						
PO/InvoiceTotal:						\$1,484.09
Vendor Total:						\$1,484.09
JW Pepper						
Check Group:						
The Star Spangled Banner arr. Bud Caputo FJH Music Company Inc		1	25540	367005787 12/2/2024	10.5.1002.4008.200.0000	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
Ken's Landscaping, Inc.						
Check Group:						
install 5 planters-PES		1	25313	5226 11/13/2024	20.5.2540.3292.100.0000	\$1,200.00
fill 5 planters with rock and top soil-PES		1	25313	5226 11/13/2024	20.5.2540.3292.100.0000	\$1,400.00
Install 2 Planters, fill with soil and rock-PMS		1	25313	5226 11/13/2024	20.5.2540.3292.200.0000	\$1,020.00
Check #: 0						
PO/InvoiceTotal:						\$3,620.00
Vendor Total:						\$3,620.00
Little Friends						
Check Group:						
Nov 2024-Tuition G.N.		18	0	161431 11/27/2024	10.5.1912.6700.200.0000	\$5,110.56

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1114

12/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$5,110.56
Vendor Total:						\$5,110.56
NEUCO						
Check Group:						
Pump/Impeller -1/2HP 1750RPM 1PH 6.35 IMP		1	25511	8255115 12/5/2024	20.5.2540.5501.200.0000	\$2,524.72
Check #: 0						
PO/InvoiceTotal:						\$2,524.72
Vendor Total:						\$2,524.72
Nextgen Furniture, Inc.						
Check Group:						
02640 OPEN TRAY MOBILE STORAGE, 918) 3.5" TRAYS		1	25427	6441 11/13/2024	10.5.1002.5501.200.0000	\$1,006.00
SHIPPING		1	25427	6441 11/13/2024	10.5.1002.5501.200.0000	\$365.00
Check #: 0						
PO/InvoiceTotal:						\$1,371.00
Vendor Total:						\$1,371.00
Nicor Gas						
Check Group:						
Oct 16-Nov 14,2024-Natural Gas-MS		1	0	34-43-97-000 5 1224 11/18/2024	20.5.2540.4650.200.0000	\$834.30
Credit from Sept 13-Oct 15,2024 payment		1	0	34-43-97-000 5 1224 11/18/2024	20.5.2540.4650.200.0000	(\$362.64)
Oct 18-Nov18,24-Natural Gas-ES		1	0	91-17-97-0000 9 1224 11/19/2024	20.5.2540.4650.100.0000	\$370.79

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1114 12/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sept 18-Oct 17,2024-Natural Gas-Es		1	0	91-17-97-0000 9 1224 11/19/2024	20.5.2540.4650.100.0000	\$244.09
Check #: 0						
PO/InvoiceTotal:						\$1,086.54
Vendor Total:						\$1,086.54
Pleasantdale Middle School						
Check Group:						
5th grade Outdoor Ed		1	0	V638866 12/9/2024	10.5.1002.4000.200.1000	\$250.00
7th grade Field Trip		1	0	V638866 12/9/2024	10.5.1002.4000.200.1000	\$35.00
Check #: 0						
PO/InvoiceTotal:						\$285.00
Vendor Total:						\$285.00
Quest Food Management Services, LLC						
Check Group:						
Nov 2024-ES Lunches		1887	0	IN126986 11/30/2024	10.5.2560.4040.300.0000	\$6,604.50
Nov 2024-MS Lunches		1945	0	IN126986 11/30/2024	10.5.2560.4040.300.0000	\$6,807.50
Nov 2024-MS 2nd Lunches		259	0	IN126986 11/30/2024	10.5.2560.4040.300.0000	\$647.50
Nov 2024-Equivalent Meals		480.55	0	IN126986 11/30/2024	10.5.2560.4040.300.0000	\$1,681.93
Commodity Delivery Credit		1	0	IN126986 11/30/2024	10.5.2560.4040.300.0000	(\$2,867.88)
Meal Credit-Reimburse District for Pizza ran out of food BMO St-100524 Quest		1	0	IN126986 11/30/2024	10.5.2560.4040.300.0000	(\$54.29)
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1114

12/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$12,819.26
						Vendor Total: \$12,819.26
Quinlan & Fabish Music Co						
Check Group:						
Yesterday		1	25260	15878662 9/4/2024	10.5.1002.4008.200.0000	\$40.00
Discount Line 3		1	25260	15878662 9/4/2024	10.5.1002.4008.200.0000	(\$4.00)
Rosin Eating Zombies From Outer Space Publisher ID: 19573		1	25260	15883253 9/5/2024	10.5.1002.4008.200.0000	\$56.00
Discount Line 1		1	25260	15883253 9/5/2024	10.5.1002.4008.200.0000	(\$5.60)
Eureka		1	25260	15883253 9/5/2024	10.5.1002.4008.200.0000	\$55.00
Discount Line 5		1	25260	15883253 9/5/2024	10.5.1002.4008.200.0000	(\$5.50)
Mythos		1	25260	15962984 9/25/2024	10.5.1002.4008.200.0000	\$50.00
Discount Line 7		1	25260	15962984 9/25/2024	10.5.1002.4008.200.0000	(\$5.00)
Check #: 0						
						PO/InvoiceTotal: \$180.90
Check Group:						
Viola Book 3 All for Strings		1	25405	16025645 10/16/2024	10.5.1002.4008.200.0000	\$6.75
Bass Book 3 All for Strings		1	25405	16025645 10/16/2024	10.5.1002.4008.200.0000	\$6.75
Cello Book 3 All for Strings		1	25405	16025645 10/16/2024	10.5.1002.4008.200.0000	\$6.75

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1114

12/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bass/Christmas Duets		1	25405	16025645 10/16/2024	10.5.1002.4008.200.0000	\$12.59
Cello/Christmas Duets		1	25405	16025645 10/16/2024	10.5.1002.4008.200.0000	\$12.59
Viola/Christmas Duets		1	25405	16025645 10/16/2024	10.5.1002.4008.200.0000	\$12.59
Violin/Christmas Duets		1	25405	16025645 10/16/2024	10.5.1002.4008.200.0000	\$12.59
1/2 Bass Bag Rental		1	25405	16025647 10/16/2024	10.5.1002.4008.200.0000	\$109.96
Day Tripper		1	25405	16037017 10/21/2024	10.5.1002.4008.200.0000	\$45.00
Trepak		1	25405	16042904 10/23/2024	10.5.1002.4008.200.0000	\$39.60
Violin Book 3 All for Strings		1	25405	16043005 10/23/2024	10.5.1002.4008.200.0000	\$6.75
Score Book 1 All for Strings		1	25405	16043005 10/23/2024	10.5.1002.4008.200.0000	\$17.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$289.91
Check Group:						
Shop Supplies		1	25438	15990900 10/30/2024	10.5.1002.3200.200.0000	\$2.00
X75 Violin Bow		1	25438	15990900 10/30/2024	10.5.1002.3200.200.0000	\$50.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$52.00
Check Group:						
Baile de Lila		1	25494	16102955 11/18/2024	10.5.1002.4008.200.0000	\$65.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1114 12/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discount		1	25494	16102955 11/18/2024	10.5.1002.4008.200.0000	(\$6.50)
Check #: 0						
PO/InvoiceTotal:						\$58.50
Vendor Total:						\$581.31
Sarah Hammer, LCSW LLC						
Check Group:						
Oct 4-Supervision, Consult & Planning-AB		1	0	020 11/1/2024	10.5.1205.3100.100.0000	\$100.00
Oct 10 & 25 Supervision, Consult & Planning-Group		1	0	020 11/1/2024	10.5.1205.3100.100.0000	\$200.00
Nov 1 & 13- Supervision, Consult & Planning-AB		1	0	021 12/1/2024	10.5.1205.3100.100.0000	\$200.00
Nov 8 & 22- Supervision, Consult & Planning-Group		1	0	021 12/1/2024	10.5.1205.3100.100.0000	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$700.00
Vendor Total:						\$700.00
School District 107 Imprest Fund						
Check Group:						
6543-Boy Basketball Referee-WL		1	0	V208357 12/10/2024	10.5.1500.3190.200.0000	\$80.00
6544-Boy Basketball Referee-C.M.		1	0	V208357 12/10/2024	10.5.1500.3190.200.0000	\$80.00
6554-Boy Basketball Referee-AI		1	0	V208357 12/10/2024	10.5.1500.3190.200.0000	\$80.00
6546-Boy Basketball Referee-RD		1	0	V208357 12/10/2024	10.5.1500.3190.200.0000	\$80.00
6547-Boy Basketball Referee-DP		1	0	V208357 12/10/2024	10.5.1500.3190.200.0000	\$80.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1114

12/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6548-Boy Basketball Referee-P.C.		1	0	V208357 12/10/2024	10.5.1500.3190.200.0000	\$80.00
6550-Boy Basketball Referee-AI.		1	0	V208357 12/10/2024	10.5.1500.3190.200.0000	\$80.00
6551 TESAC Girls VBall Ref Assignor		1	0	V208357 12/10/2024	10.5.1500.3190.200.0000	\$70.00
6552-Boy Basketball Ref-Assignor		1	0	V208357 12/10/2024	10.5.1500.3190.200.0000	\$190.00
6553-Cross Country timer, ribbons/award		1	0	V208357 12/10/2024	10.5.1500.4030.200.0000	\$206.00
6555-Boys Basketball Referee-DP		1	0	V208357 12/10/2024	10.5.1500.3190.200.0000	\$80.00
6556 Boys Basketball Referee-CM		1	0	V208357 12/10/2024	10.5.1500.3190.200.0000	\$80.00
6549-Boy Basketball Referee-S.K		1	0	V208357 12/10/2024	10.5.1500.3190.200.0000	\$80.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,266.00</u>
						Vendor Total: <u>\$1,266.00</u>
SJ Signature Consulting, LLC						
Check Group:						
Eval. Consultations-SO,ES,LB,EM,NV		5	0	1083 12/9/2024	10.5.1205.3100.200.0000	\$7,000.00
Check #: 0						
						PO/InvoiceTotal: <u>\$7,000.00</u>
						Vendor Total: <u>\$7,000.00</u>
T-Mobile USA Inc						
Check Group:						
Oct 21-Nov 20,2024-Cell Phone Hot Spot Charges		1	0	999257278 1224 12/3/2024	20.5.2540.3400.300.0000	\$85.60

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1114 12/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oct 21-Nov 20,2024 Cell Phone Charges-ES		1	0	999281746 1224 12/3/2024	20.5.2540.3400.100.0000	\$35.03
Oct 21-Nov 20,2024 Cell Phone Charges-MS		1	0	999281746 1224 12/3/2024	20.5.2540.3400.200.0000	\$70.06
Oct 21-Nov 20,2024 Cell Phone Charges-DO		1	0	999281746 1224 12/3/2024	20.5.2540.3400.300.0000	\$105.09
Check #: 0						
						PO/InvoiceTotal: <u>\$295.78</u>
						Vendor Total: <u>\$295.78</u>
Touch MathAcquisition, LLC						
Check Group:						
TouchMath Classroom Add-on Manipulatives		1	25506	IN002803 11/18/2024	10.5.1205.4100.300.4620	\$633.00
Kindergarten - Second Grade Classroom Solution -Print		1	25506	IN002803 11/18/2024	10.5.1205.4100.300.4620	\$5,415.00
Check #: 0						
						PO/InvoiceTotal: <u>\$6,048.00</u>
						Vendor Total: <u>\$6,048.00</u>
Universal Taxi Dispatch Inc						
Check Group:						
Oct 28-Oct 31st-Student Transportation-A.N.		1	0	24222 11/8/2024	40.5.2550.3315.300.0000	\$680.00
Oct 28-Oct 31st-Student Transportation-G.N.		1	0	24222 11/8/2024	40.5.2550.3315.300.0000	\$632.00
Nov 4-Nov 8,2024-Student Transportation A.N.		1	0	24266 11/15/2024	40.5.2550.3315.300.0000	\$680.00
Nov 4-Nov 8,2024-Student Transportation G.N.		1	0	24266 11/15/2024	40.5.2550.3315.300.0000	\$790.00
Nov 11-Nov 15,2024-Student Transportaion A.N.		1	0	24308 11/22/2024	40.5.2550.3315.300.0000	\$680.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1114 12/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nov 11-Nov 15,2024-Student Transportaion G.N.		1	0	24308 11/22/2024	40.5.2550.3315.300.0000	\$790.00
Nov 18-Nov 22,2024 Student Transportation-A.N.		1	0	24347 11/22/2024	40.5.2550.3315.300.0000	\$680.00
Nov 18-Nov 22,2024 Student Transportation-G.N.		1	0	24347 11/22/2024	40.5.2550.3315.300.0000	\$790.00
Check #: 0						
PO/InvoiceTotal:						\$5,722.00
Vendor Total:						\$5,722.00
Village Of Burr Ridge						
Check Group:						
Oct 1-Oct 31,2024-Water & Sewer MS		1	0	1189507450-00 1224 12/1/2024	20.5.2540.3700.200.0000	\$592.96
Oct 1-Oct 31,2024-Water & Sewer		1	0	1189507451-00 1224 12/1/2024	20.5.2540.3700.200.0000	\$100.19
Check #: 0						
PO/InvoiceTotal:						\$693.15
Vendor Total:						\$693.15
Village of Willow Springs						
Check Group:						
Dec 1-Dec 31,2024-Water Bill-ES		1	0	0018000060-00 1224 12/1/2024	20.5.2540.3700.100.0000	\$189.28
Check #: 0						
PO/InvoiceTotal:						\$189.28
Vendor Total:						\$189.28
Wex Bank						
Check Group:						
Gas for Truck-Dec 6,2024		1	0	101516494 12/6/2024	20.5.2540.4640.300.0000	\$86.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1114 12/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal: \$86.00

Vendor Total: \$86.00

Grand Total: \$69,144.76

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1115 12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Building Value						
Check Group:						
Custodial Services-FY25		1	25073	10000115887 12/2/2024	20.5.2540.3220.300.0000	\$21,269.55
Check #: 0						
PO/InvoiceTotal:						\$21,269.55
Vendor Total:						\$21,269.55
All-Types Elevators Inc						
Check Group:						
Elevator Repair-Leveling-ES		1	0	20153504 11/19/2024	20.5.2540.3201.100.0000	\$432.50
Elevator Pressure Test MS-2 Elevators		1	0	20154625 12/4/2024	20.5.2540.3192.300.0000	\$730.00
Elevator Witness Fee for Tests-MS		1	0	20154625 12/4/2024	20.5.2540.3192.300.0000	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$1,562.50
Vendor Total:						\$1,562.50
Amazon Capital Services, Inc						
Check Group:						
Dog Man Big Jim Begins		1	25378	1XQR-XYFL-CW N7 12/2/2024	10.5.2220.4300.200.0000	\$10.49
Check #: 0						
PO/InvoiceTotal:						\$10.49
Check Group:						
Creative Mark Blending Stumps 12 ct		2	25472	1NG1-RMD3-11Q H 11/12/2024	10.5.1001.4002.100.0000	\$13.74
Check #: 0						
PO/InvoiceTotal:						\$13.74

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1115 12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Dog Man Big Jim Begins		1	25483	1KX4-K996-4TD9 12/3/2024	10.5.2220.4300.100.0000	\$10.49
Check #: 0						
PO/InvoiceTotal:						\$10.49
Check Group:						
12 color Bath Bomb soap dye		1	25490	1GJM-VHWP-17C 11/12/2024	10.5.1205.4000.100.0000	\$7.99
Check #: 0						
PO/InvoiceTotal:						\$7.99
Check Group:						
Collaboration, Coteaching, and Coaching in Gifted Education: Sharing Strategies to Support Gifted Learners		1	25495	1P33-YWRY-M7Y 11/12/2024	10.5.1002.4000.200.0000	\$33.53
Metapatterns		1	25495	1P33-YWRY-M7Y 11/12/2024	10.5.1002.4000.200.0000	\$36.00
Moonlight Beach Diamond Painting Kits		1	25495	1P33-YWRY-M7Y 11/12/2024	10.5.1002.4000.200.0000	\$7.99
The Important Book		1	25495	1P33-YWRY-M7Y 11/12/2024	10.5.1002.4000.200.0000	\$6.99
Check #: 0						
PO/InvoiceTotal:						\$84.51
Check Group:						
Transformations in Stories and Arguments: Integrated Lessons for Gifted and Advanced Learners in Grades 2-4		1	25501	1DDR-74JW-1CQ 11/12/2024	10.5.1002.4000.200.0000	\$38.25
Encounters with Archetypes: Integrated ELA Lessons for Gifted and Advanced Learners in 4-5		1	25501	1DDR-74JW-1CQ 11/12/2024	10.5.1002.4000.200.0000	\$33.97

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1115 12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vertical Differentiation for Gifted, Advanced, and Hugh Potential Students		1	25501	1DDR-74JW-1CQ J 11/12/2024	10.5.1002.4000.200.0000	\$33.10
Check #: 0						
PO/InvoiceTotal:						\$105.32
Check Group:						
15 motivational posters for the classroom		1	25510	143V-FRPT-43XF 11/18/2024	10.5.1001.4020.100.0000	\$8.90
6 inch gold turkey trophy		1	25510	143V-FRPT-43XF 11/18/2024	10.5.1001.4020.100.0000	\$9.99
68 sheets scratch and sniff stickers		1	25510	143V-FRPT-43XF 11/18/2024	10.5.1001.4020.100.0000	\$14.24
JOYIN 50 pcs self ink stamps		1	25510	143V-FRPT-43XF 11/18/2024	10.5.1001.4020.100.0000	\$9.95
expo markers pk of 36 blk		2	25510	143V-FRPT-43XF 11/18/2024	10.5.1001.4020.100.0000	\$48.98
300 pcs vinyl stickers		1	25510	143V-FRPT-43XF 11/18/2024	10.5.1001.4020.100.0000	\$9.99
62 ppcs plant border set with borders		1	25510	143V-FRPT-43XF 11/18/2024	10.5.1001.4020.100.0000	\$10.88
S&H		1	25510	143V-FRPT-43XF 11/18/2024	10.5.1001.4020.100.0000	\$16.73
shipping discount		1	25510	143V-FRPT-43XF 11/18/2024	10.5.1001.4020.100.0000	(\$2.99)
Check #: 0						
PO/InvoiceTotal:						\$126.67
Check Group:						
Mr. Pen Thumbtacks 500 Pack Gold		1	25512	1QMQ-CHJ4-19X G 11/18/2024	10.5.1002.4000.200.0000	\$6.98
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1115

12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6.98
Check Group:						
Wooden Rubber stamp Kit 36 Piece Vintage Letters		1	25513	1F11-3D3J-1NTK 11/18/2024	10.5.1002.4000.200.0000	\$9.79
						Check #: 0
						PO/InvoiceTotal: \$9.79
Check Group:						
Teaching the Critical Vocabulary of the Common Core: 55 Words That Make or Break Students		3	25514	17JC-46JX-1Y1M 11/18/2024	10.5.1002.4000.200.0000	\$40.80
						Check #: 0
						PO/InvoiceTotal: \$40.80
Check Group:						
Premium Filter Paper Pack of 100		1	25515	1MTQ-6RWJ-94W L 11/19/2024	10.5.1002.4000.200.0000	\$10.39
McCormick Culinary Blue Food Coloring 16 Fluid Ounce		2	25515	1MTQ-6RWJ-94W L 11/19/2024	10.5.1002.4000.200.0000	\$16.72
McCormick Culinary Red Food Coloring 16 Fluid Ounce		2	25515	1MTQ-6RWJ-94W L 11/19/2024	10.5.1002.4000.200.0000	\$16.98
Jump Rope Cotton Adjustable		2	25515	1MTQ-6RWJ-94W L 11/19/2024	10.5.2410.4000.200.0000	\$17.80
Franklin Sports Grip Right 100 Rubber Junior Football		1	25515	1MTQ-6RWJ-94W L 11/19/2024	10.5.2410.4000.200.0000	\$13.79
Champion sports Rhino Playground Balls Green		2	25515	1MTQ-6RWJ-94W L 11/19/2024	10.5.2410.4000.200.0000	\$17.98
Champion Sports Rubber Official Basketball		2	25515	1MTQ-6RWJ-94W L 11/19/2024	10.5.2410.4000.200.0000	\$20.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Super Soft Volleyball		2	25515	1MTQ-6RWJ-94W L 11/19/2024	10.5.2410.4000.200.0000	\$28.60
Shappy 2 Piece Soccer Balls with Pump		1	25515	1MTQ-6RWJ-94W L 11/19/2024	10.5.2410.4000.200.0000	\$26.99
Check #: 0						
PO/InvoiceTotal:						\$169.63
Check Group:						
48 pcs safari hats jungle explorer		1	25516	1R7J-TKNJ-6LLP H 11/29/2024	10.5.1001.4104.100.0000	(\$29.44)
48 pcs safari hats jungle explorer		2	25516	1XRL-J6VT-34YF 11/18/2024	10.5.1001.4104.100.0000	\$58.88
48 pcs safari hats jungle explorer		1	25516	1YK7-PNV3-7DFT 11/29/2024	10.5.1001.4104.100.0000	(\$29.44)
Check #: 0						
PO/InvoiceTotal:						\$0.00
Check Group:						
Sotiff 3 Pcs 16 Inches Giant Foam Hand High Five Foam Finger Cheerleading Foam Fan Finger Foam Hand Pompom for Sports Events Games Celebration(Yellow)Sotiff 3 Pcs 16 Inches Giant Foam Hand High Five Foam Finger Cheerleading Foam Fan Finger Foam Hand Pompom for Sports Events Games Celebration(Yellow)		15	25517	1VKP-XFD7-H9JL 11/25/2024	10.5.1001.4000.100.0000	\$284.85
Sotiff 3 Pcs 16 Inches Giant Foam Hand High Five Foam Finger Cheerleading Foam Fan Finger Foam Hand Pompom for Sports Events Games Celebration(Yellow)Sotiff 3 Pcs 16 Inches Giant Foam Hand High Five Foam Finger Cheerleading Foam Fan Finger Foam Hand Pompom for Sports Events Games Celebration(Blue)		15	25517	1VKP-XFD7-H9JL 11/25/2024	10.5.1001.4000.100.0000	\$329.85
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$614.70
Check Group:						
The Anxious Generation: How the Great Rewiring of Childhood Is Causing an Epidemic of Mental Illness		32	25518	1MGV-W7LG-69K W 11/18/2024	10.5.2310.4900.300.0000	\$401.92
						Check #: 0
						PO/InvoiceTotal: \$401.92
Check Group:						
\$ Pack Dark Blue Plastic Table Cloth 84 Inch Round		1	25519	1J96-QMMG-1NF 4 11/20/2024	10.5.1002.4000.200.0000	\$11.99
Kids Party Favor Fidget Toys Bulk 36 Pack		1	25519	1J96-QMMG-1NF 4 11/20/2024	10.5.1002.4000.200.0000	\$8.98
24 Set Winter Snowflake Party Favors		1	25519	1J96-QMMG-1NF 4 11/20/2024	10.5.1002.4000.200.0000	\$12.99
36 Piece LED Finger Lights		1	25519	1J96-QMMG-1NF 4 11/20/2024	10.5.1002.4000.200.0000	\$14.99
Pack of 10 Wrigley Winterfresh gum		1	25519	1J96-QMMG-1NF 4 11/20/2024	10.5.1002.4000.200.0000	\$11.09
Comfy Package 200 Pack Striped Paper Drinking Straws		1	25519	1J96-QMMG-1NF 4 11/20/2024	10.5.1002.4000.200.0000	\$6.92
20 Piece Winter Rubber Duckies		1	25519	1J96-QMMG-1NF 4 11/20/2024	10.5.1002.4000.200.0000	\$19.99
600 Neon Blue Tyvek Wristbands		1	25519	1J96-QMMG-1NF 4 11/20/2024	10.5.1002.4000.200.0000	\$8.88
Snowman Photo Booth Props		1	25519	1J96-QMMG-1NF 4 11/20/2024	10.5.1002.4000.200.0000	\$11.59
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$107.42
Check Group:						
Toner Cartridge Replacement for HP 87X		2	25525	14R4-QDYJ-HJR D 11/21/2024	10.5.2225.4000.100.0000	\$173.98
						Check #: 0
						PO/InvoiceTotal: \$173.98
Check Group:						
9th generation loaner iPad Case		11	25526	11NV-LQQD-VG M1 11/25/2024	10.5.2225.4000.200.0000	\$248.49
						Check #: 0
						PO/InvoiceTotal: \$248.49
Check Group:						
30 pks of stress squishies		2	25527	13P3-PML6-JNNK 11/26/2024	10.5.2110.4000.100.0000	\$47.98
120 printable index cards 3x5		5	25527	13P3-PML6-JNNK 11/26/2024	10.5.2110.4000.100.0000	\$48.45
12 pcs Christmas stampers		2	25527	13P3-PML6-JNNK 11/26/2024	10.5.2110.4000.100.0000	\$33.98
55 pcs NBA basketball cards		1	25527	13P3-PML6-JNNK 11/26/2024	10.5.2110.4000.100.0000	\$12.99
30 pk animal pop balls		2	25527	1FWH-LW1D-X9D K 11/27/2024	10.5.2110.4000.100.0000	\$53.98
						Check #: 0
						PO/InvoiceTotal: \$197.38
Check Group:						
Peak (A Peak Marcello Adventure Book 1)		10	25530	19VJ-HCLW-PWY F 11/22/2024	10.5.1002.4000.200.0000	\$71.50
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$71.50
Check Group:						
I, Me, We: Individuality Versus Conformity, ELA Lessons for Gifted and Advanced Learners in Grades 6-8		1	25531	1J63-P1H7-97JG 11/25/2024	10.5.1002.4000.200.0000	\$33.30
Ray Bradbury's Farenheit 451: The Authorized Adaptation		1	25531	1J63-P1H7-97JG 11/25/2024	10.5.1002.4000.200.0000	\$11.15
						Check #: 0
						PO/InvoiceTotal: \$44.45
Check Group:						
Set of 2 Table Lamps with USB Ports		1	25532	1JRW-7WYC-WP NY 11/25/2024	10.5.2410.4000.200.0000	\$35.98
Kasa Smart LED Light Strips 32.8 Feet		1	25532	1JRW-7WYC-WP NY 11/25/2024	10.5.2410.4000.200.0000	\$21.99
Brachs Star Brites Peppermint Candies		2	25532	1JRW-7WYC-WP NY 11/25/2024	10.5.2410.4000.200.0000	\$28.10
Zebra Pen F-301A Retractable Ballpoint Pen Set of 4		2	25532	1JRW-7WYC-WP NY 11/25/2024	10.5.2410.4000.200.0000	\$20.58
Frixion Ball Gel Ink Refills Pack of 2 Blue		1	25532	1JRW-7WYC-WP NY 11/25/2024	10.5.2410.4000.200.0000	\$6.38
Airheads Chewing gum Blue Raspberry		1	25532	1JRW-7WYC-WP NY 11/25/2024	10.5.2410.4000.200.0000	\$13.07
Electronic Finger Counter 5 Pack		3	25532	1JRW-7WYC-WP NY 11/25/2024	10.5.2410.4000.200.0000	\$19.47
Airheads Candy Chewing Gum Raspberry Lemonade		1	25532	1JRW-7WYC-WP NY 11/25/2024	10.5.2410.4000.200.0000	\$19.43
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$165.00
Check Group:						
SUPPLIES89 Pcs Wooden Magnetic Sight Word Fishing		1	25533	11HK-4JVC-WM4 L 12/5/2024	10.5.1210.4000.100.0000	\$18.49
Shark Bite		1	25533	11HK-4JVC-WM4 L 12/5/2024	10.5.1210.4000.100.0000	\$6.66
Disney Enchanted Cupcake Party Game		1	25533	11HK-4JVC-WM4 L 12/5/2024	10.5.1210.4000.100.0000	\$24.99
Forvencer Binder Pocket, 10 Pack Super Heavyweight Poly Binder		1	25533	11HK-4JVC-WM4 L 12/5/2024	10.5.1210.4000.100.0000	\$7.98
300 Pcs Colored Ruled Index Cards		1	25533	11HK-4JVC-WM4 L 12/5/2024	10.5.1210.4000.100.0000	\$6.99
Learning Resources Elephant in The Room Positional Word Activity Set		1	25533	11HK-4JVC-WM4 L 12/5/2024	10.5.1210.4000.100.0000	\$21.99
Check #: 0						PO/InvoiceTotal: \$87.10
Check Group:						
USI thermal roll laminate		2	25534	1JPQ-CCQL-DWF M 11/29/2024	10.5.1001.4000.100.0000	\$155.12
retractable badge holders		1	25534	1K1P-9X6R-YQ3 R 11/27/2024	10.5.1001.4000.100.0000	\$18.99
200 pk ID badge holder		1	25534	1K1P-9X6R-YQ3 R 11/27/2024	10.5.1001.4000.100.0000	\$29.89
Life Savers mints 2 pk		1	25534	1K1P-9X6R-YQ3 R 11/27/2024	10.5.1001.4000.100.0000	\$16.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
pack of 10 magnetic metal hooks		1	25534	1K1P-9X6R-YQ3 R 11/27/2024	10.5.1001.4000.100.0000	\$5.85
avery 3 ring binder		1	25534	1K1P-9X6R-YQ3 R 11/27/2024	10.5.1001.4000.100.0000	\$11.61
office chair		1	25534	1K1P-9X6R-YQ3 R 11/27/2024	10.5.1001.4000.100.0000	\$125.44
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$363.53
Check Group:						
Trusted Leader: 8 Pillars That Drive Results		4	25537	16YK-CW7Q-XRY H 12/2/2024	10.5.2520.4000.300.0000	\$56.96
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$56.96
Check Group:						
Post It Notes-1 3/8-1 7/8-24pack		1	25541	16YK-CW7Q-JYR M 12/1/2024	10.5.2520.4000.300.0000	\$7.64
Post-It Super Sticky Notes 3x3		1	25541	16YK-CW7Q-JYR M 12/1/2024	10.5.2520.4000.300.0000	\$14.24
3 Hole Punch-AFMAT Electric		1	25541	1CYJ-NDRX-FDD R 12/3/2024	10.5.2520.4000.300.0000	\$28.58
Oxford 8.5x11 Yellow Legal Pads		1	25541	1CYJ-NDRX-FDD R 12/3/2024	10.5.2520.4000.300.0000	\$13.71
Oxford 8.5 x11 Legal Pads-White		1	25541	1CYJ-NDRX-FDD R 12/3/2024	10.5.2520.4000.300.0000	\$13.25
Pop Up Sticky Notes-600 sheets		1	25541	1CYJ-NDRX-FDD R 12/3/2024	10.5.2520.4000.300.0000	\$8.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dessie 100 Unique Birthday Cards Asst		1	25541	1CYJ-NDRX-FDD R 12/3/2024	10.5.2520.4000.300.0000	\$38.39
Logitech MK470 Slim Wireless Keyboard		1	25541	1CYJ-NDRX-FDD R 12/3/2024	10.5.2520.4000.300.0000	\$37.15
Logitech M317 Wireless Mouse		1	25541	1CYJ-NDRX-FDD R 12/3/2024	10.5.2520.4000.300.0000	\$9.99
Oxford 8.5x11 Yellow Legal Pads		1	25541	1GXY-NVW4-MW 9D 12/4/2024	10.5.2520.4000.300.0000	\$14.70
Oxford 8.5 x11 Legal Pads-White		1	25541	1GXY-NVW4-MW 9D 12/4/2024	10.5.2520.4000.300.0000	\$14.07
Dessie 100 Unique Birthday Cards Asst		1	25541	1GXY-NVW4-MW 9D 12/4/2024	10.5.2520.4000.300.0000	\$38.39
Logitech MK470 Slim Wireless Keyboard		1	25541	1GXY-NVW4-MW 9D 12/4/2024	10.5.2520.4000.300.0000	\$37.05
Logitech M317 Wireless Mouse		1	25541	1GXY-NVW4-MW 9D 12/4/2024	10.5.2520.4000.300.0000	\$9.99
Check #: 0						
						PO/InvoiceTotal: \$285.54
Check Group:						
Teacher stamp / custom stamp		1	25542	1J96-DY3N-MPH 3 12/7/2024	10.5.1001.4013.100.0000	\$23.48
excelmark self inking teacher stamp		1	25542	1J96-DY3N-MPH 3 12/7/2024	10.5.1001.4013.100.0000	\$23.48
excelmaerk self inking teacher stamp		1	25542	1J96-DY3N-MPH 3 12/7/2024	10.5.1001.4013.100.0000	\$23.48

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$70.44
Check Group:						
300 pcs sports stickers		1	25543	11DL-HMVC-XQX 3 12/2/2024	10.5.1001.4013.100.0000	\$8.49
80 pcs toy squishies for boys and girls		3	25543	11DL-HMVC-XQX 3 12/2/2024	10.5.1001.4013.100.0000	\$47.37
post-it super easel pad		2	25543	11DL-HMVC-XQX 3 12/2/2024	10.5.1001.4013.100.0000	\$71.38
300 pcs water bottle stickers foe teens		1	25543	11DL-HMVC-XQX 3 12/2/2024	10.5.1001.4013.100.0000	\$16.99
amazon basics hanging file folders green pk of 25		2	25543	11DL-HMVC-XQX 3 12/2/2024	10.5.1001.4013.100.0000	\$26.16
cyber stereo headsets		10	25543	11DL-HMVC-XQX 3 12/2/2024	10.5.1001.4013.100.0000	\$167.90
glitter gel pens set of 120		1	25543	11DL-HMVC-XQX 3 12/2/2024	10.5.1001.4013.100.0000	\$16.97
32 pcs animal lush key chains		2	25543	11DL-HMVC-XQX 3 12/2/2024	10.5.1001.4013.100.0000	\$33.90
						Check #: 0
						PO/InvoiceTotal: \$389.16
Check Group:						
The Outsiders		10	25545	1NYV-FYDL-GPH M 12/3/2024	10.5.1002.4000.200.0000	\$98.50
						Check #: 0
						PO/InvoiceTotal: \$98.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Swivel Swing Magnetic Hook 10 Pack		1	25547	1VLV-G1RN-CMD N 12/9/2024	10.5.1002.4000.200.0000	\$11.99
Check #: 0						
PO/InvoiceTotal:						\$11.99
Check Group:						
Ticonderoga 14259 Erasable Colored Pencils Red Lead		1	25550	1LVF-VRR6-PF3K 12/10/2024	10.5.1002.4000.200.0000	\$10.20
360 Count Extra Heavy Duty Clear Plastic Forks		1	25550	1LVF-VRR6-PF3K 12/10/2024	10.5.1002.4000.200.0000	\$21.99
Bostitch Office Personal Electric Pencil Sharpener		1	25550	1LVF-VRR6-PF3K 12/10/2024	10.5.1002.4000.200.0000	\$14.33
Check #: 0						
PO/InvoiceTotal:						\$46.52
Check Group:						
40 pcs erasers		1	25553	1KPL-Y9PF-LTLP 12/7/2024	10.5.1205.4000.100.0000	\$10.99
20 pcs cartoon key chains		1	25553	1KPL-Y9PF-LTLP 12/7/2024	10.5.1205.4000.100.0000	\$12.99
light up light saber		1	25553	1KPL-Y9PF-LTLP 12/7/2024	10.5.1205.4000.100.0000	\$9.97
24 pk stress balls		1	25553	1KPL-Y9PF-LTLP 12/7/2024	10.5.1205.4000.100.0000	\$14.99
Check #: 0						
PO/InvoiceTotal:						\$48.94
Check Group:						
Penguin kitchen timer		1	25554	17X6-LWKD-D91 Q 12/6/2024	10.5.1205.4000.100.0000	\$5.70
2 pk cute kitchen timer		1	25554	17X6-LWKD-D91 Q 12/6/2024	10.5.1205.4000.100.0000	\$14.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$20.59
Aluminum Crabiner D-Ring Keychain 10 Pieces		2	25556	1KP7-HPWV-CX4 C 12/9/2024	10.5.1002.4000.200.0000	\$25.60
Check #: 0						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$25.60
The Eleventh Hour: A Curious Mystery		3	25557	1XND-VVNT-D4T M 12/9/2024	10.5.1002.4000.200.0000	\$30.57
Check #: 0						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$30.57
Blk Award Frame		1	25563	1XMR-RNJNI-HY6 G 12/9/2024	10.5.1001.4000.100.0000	\$10.17
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
Annoreno, Maria B						\$4,156.86
Check Group:						
2024 Wellness Reimbursement		1	0	Wellness 2024 12/6/2024	10.5.2520.4000.300.5000	\$170.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
Baker Tilly US, LLP						\$170.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2024 Financial Statement Audit (Progress Bill)		1	0	BT3004999 12/2/2024	10.5.2520.3170.300.0000	\$5,000.00
					Check #: 0	
						PO/InvoiceTotal: \$5,000.00
						Vendor Total: \$5,000.00
Bedell, Wendy						
Check Group:						
Mileage-IAGC Conf 11/1/24		1	0	V429648 11/1/2024	10.5.1001.3320.100.0000	\$30.04
					Check #: 0	
						PO/InvoiceTotal: \$30.04
						Vendor Total: \$30.04
Blick Art Materials						
Check Group:						
Blick Studio Acrylics Titanium White 4 Ounce Tubes		24	25539	4351516 12/5/2024	10.5.1002.4000.200.0000	\$81.36
Blick Studio Acrylics Mars Black 4 Ounce Tubes		24	25539	4351516 12/5/2024	10.5.1002.4000.200.0000	\$81.36
Prismacolor Premier Colored Pencil - White		40	25539	4351516 12/5/2024	10.5.1002.4000.200.0000	\$50.00
Canson XL Watercolor Pad 12"x18" Euro fold 30 Sheets		2	25539	4351516 12/5/2024	10.5.1002.4000.200.0000	\$37.78
Strathmore 300 Series Bristol Pad 11"x14" Smooth 20 Sheets		2	25539	4351516 12/5/2024	10.5.1002.4000.200.0000	\$21.66
Blick Masking Tape Natural 1"x60 Yards		10	25539	4351516 12/5/2024	10.5.1002.4000.200.0000	\$33.60
Crayola Educational Watercolor Pans Oval Set of 16 Assorted Colors Pan		12	25539	4351516 12/5/2024	10.5.1002.4000.200.0000	\$110.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uni Posca Paint Marker White Fine Bullet Tip 0.9mm - 1.3mm		3	25539	4351516 12/5/2024	10.5.1002.4000.200.0000	\$11.34
Sharpie Ultra Fine Point Marker Black		80	25539	4351516 12/5/2024	10.5.1002.4000.200.0000	\$106.40
Check #: 0						
PO/InvoiceTotal:						\$533.54
Vendor Total:						\$533.54
Cardio Partners						
Check Group:						
Arch AED Program Management and Medical Direction Subscription		1	25522	INV3514817 11/18/2024	10.5.2130.4000.100.0000	\$149.99
Arch AED Program Management and Medical Direction Subscription		1	25522	INV3514817 11/18/2024	10.5.2130.4000.200.0000	\$149.99
Arch AED Program Management and Medical Direction Subscription		1	25522	INV3514817 11/18/2024	10.5.2130.4000.200.0000	\$149.99
Pediatric Electrodes for Defibtech Lifeline VIEW/ECG/PRO AED		1	25522	INV3515929 11/18/2024	10.5.2130.4000.100.0000	\$129.61
Pediatric Electrodes for Defibtech Lifeline VIEW/ECG/PRO AED		1	25522	INV3515929 11/18/2024	10.5.2130.4000.200.0000	\$129.61
Pediatric Electrodes for Defibtech Lifeline VIEW/ECG/PRO AED		1	25522	INV3515929 11/18/2024	10.5.2130.4000.200.0000	\$129.61
Adult Electrodes for Defibtech Lifeline VIEW/ECG/PRO AED		1	25522	INV3519942 12/5/2024	10.5.2130.4000.100.0000	\$78.89
Adult Electrodes for Defibtech Lifeline VIEW/ECG/PRO AED		1	25522	INV3519942 12/5/2024	10.5.2130.4000.200.0000	\$78.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Adult Electrodes for Defibtech Lifeline VIEW/ECG/PRO AED		1	25522	INV3519942 12/5/2024	10.5.2130.4000.200.0000	\$78.89
				Check #: 0		
					PO/InvoiceTotal:	\$1,075.47
					Vendor Total:	\$1,075.47
Cartwright, Hailey						
Check Group:						
2024 Wellness Reimbursement		1	0	Wellness 2024 12/9/2024	10.5.2520.4000.300.5000	\$170.00
				Check #: 0		
					PO/InvoiceTotal:	\$170.00
					Vendor Total:	\$170.00
CDWG						
Check Group:						
Vertiv Liebert PSI5 72V External Battery Cabinet		1	25498	2069459 11/13/2024	10.5.2225.4000.100.0000	\$706.00
				Check #: 0		
					PO/InvoiceTotal:	\$706.00
					Vendor Total:	\$706.00
Crist, Julie						
Check Group:						
2024 Wellness Reimbursement		1	0	Wellness 2024 11/18/2024	10.5.2520.4000.300.5000	\$170.00
				Check #: 0		
					PO/InvoiceTotal:	\$170.00
					Vendor Total:	\$170.00
DEMCO						
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1115 12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DYMO LabelWriter 550 Label Printer		1	25499	7565760 11/11/2024	10.5.2220.4000.100.0000	\$185.07
Dymo Label Spine 4mil Vinyl 1-1/2"H x 1"W White 750/Roll		1	25499	7565760 11/11/2024	10.5.2220.4000.100.0000	\$38.29
Check #: 0						
PO/InvoiceTotal:						\$223.36
Check Group:						
Paperfold Adjustab Book Jacket Cover 14" x 200' 1.5-Mil		1	25528	7572647 11/25/2024	10.5.2220.4000.100.0000	\$55.99
Discount		1	25528	7572647 11/25/2024	10.5.2220.4000.100.0000	(\$20.00)
18% Discount Applied - Paperfold Adjustab Book Jacket Cover 10" x 300' 1.5-Mil		2	25528	7572647 11/25/2024	10.5.2220.4000.100.0000	(\$26.64)
18% Discount Applied - Paperfold Adjustab Book Jacket Cover 14" x 200' 1.5-Mil		1	25528	7572647 11/25/2024	10.5.2220.4000.100.0000	(\$10.08)
Paperfold Adjustab Book Jacket Cover 10" x 300' 1.5-Mil		2	25528	7572647 11/25/2024	10.5.2220.4000.100.0000	\$147.98
Check #: 0						
PO/InvoiceTotal:						\$147.25
Vendor Total:						\$370.61
Driscoll, Jennifer Lynn						
Check Group:						
2024 Wellness Reimbursement		1	0	Wellness 2024 11/22/2024	10.5.2520.4000.300.5000	\$170.00
Check #: 0						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00
DuVall, Amy						
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1115 12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2024 Wellness Reimbursement		1	0	Wellness 2024 12/9/2024	10.5.2520.4000.300.5000	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
E2 Services, Inc						
Check Group:						
Dec 2024-Server Management-ES		1	0	25046 12/1/2024	10.5.2225.3100.100.0000	\$1,116.37
Dec 2024-Server Management-MS		1	0	25046 12/1/2024	10.5.2225.3100.200.0000	\$1,116.38
Dec 2024-HVAC Server Management-ES		1	0	25046 12/1/2024	10.5.2225.3100.100.0000	\$175.00
Dec 2024-HVAC Server Management-MS		1	0	25046 12/1/2024	10.5.2225.3100.200.0000	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$2,582.75
Check Group:						
SonicWALL 10GB-SR SFP+ Short Reach Fiber Module Multi-Mode		1	25277	25018 11/14/2024	10.5.2225.4000.200.0000	\$182.33
Check #: 0						
PO/InvoiceTotal:						\$182.33
Check Group:						
Veeam Essentials Licensing Subscription through June 30 2025		1	25544	25068 12/6/2024	10.5.2225.4700.100.0000	\$280.00
Veeam Essentials Licensing Subscription through June 30 2025		1	25544	25068 12/6/2024	10.5.2225.4700.200.0000	\$280.00
Check #: 0						

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Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$560.00
						Vendor Total: \$3,325.08
ENGIE Resources LLC						
Check Group:						
Oct 8-Nov 6,2024-Electricity-MS		1 0		9175810 11/18/2024	20.5.2540.4660.200.0000	\$6,639.21
Oct 8-Nov 6,2024-Electricity-ES		1 0		9175811 11/18/2024	20.5.2540.4660.100.0000	\$3,263.93
						Check #: 0
						PO/InvoiceTotal: \$9,903.14
						Vendor Total: \$9,903.14
First Student, Inc						
Check Group:						
FY25 Oct 20024-Reg Route ES		1 0		12012564 11/27/2024	40.5.2550.3310.300.0000	\$34,446.17
FY25 Oct 20024-Reg Route MS		1 0		12012564 11/27/2024	40.5.2550.3310.300.0000	\$34,446.17
11/4/24-Zoo Field Trip -ES Trip 904147		1 0		500284 12/5/2024	40.5.2550.3312.300.0000	\$1,231.77
Nov 6,2024-Lincolns Marsh		1 0		502534 12/11/2024	40.5.2550.3312.300.0000	\$415.84
Nov 6,2024-Cantigny Field Trip		1 0		502535 11/11/2024	40.5.2550.3312.300.0000	\$415.84
Nov 7,2024-Boys Basketball		1 0		502547 12/11/2024	40.5.2550.3311.300.0000	\$327.95
Nov 12,2024-Boys Basketball		1 0		503395 11/14/2024	40.5.2550.3311.300.0000	\$327.95
Nov 14,2024- Boys Basketball		1 0		503789 11/16/2024	40.5.2550.3311.300.0000	\$327.95

Pleasantdale School District 107

Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nov 18,2024-Boys Basketball		1	0	506374 11/25/2024	40.5.2550.3311.300.0000	\$327.95
Check #: 0						
PO/InvoiceTotal:						\$72,267.59
Vendor Total:						\$72,267.59
Follett Content Solutions, LLC						
Check Group:						
Asgardians. 1,Odin		1	25391	452336F 11/12/2024	10.5.2220.4300.200.0000	\$22.09
Back to the Future's DeLorean		1	25391	452336F 11/12/2024	10.5.2220.4300.200.0000	\$23.00
Concept cars		1	25391	452336F 11/12/2024	10.5.2220.4300.200.0000	\$18.32
Everything basketball		1	25391	452336F 11/12/2024	10.5.2220.4300.200.0000	\$26.00
Maserati		1	25391	452336F 11/12/2024	10.5.2220.4300.200.0000	\$25.00
Porsche		1	25391	452336F 11/12/2024	10.5.2220.4300.200.0000	\$25.00
Sports cars		1	25391	452336F 11/12/2024	10.5.2220.4300.200.0000	\$18.32
The fellowship of the ring : being the first part of The Lord of the Rings with a new foreword by the author		1	25391	452336F 11/12/2024	10.5.2220.4300.200.0000	\$17.53
The fishing encyclopedia		1	25391	452336F 11/12/2024	10.5.2220.4300.200.0000	\$37.00
The Squad		1	25391	452336F 11/12/2024	10.5.2220.4300.200.0000	\$23.88
Cataloging and Processing		1	25391	452336F 11/12/2024	10.5.2220.4300.200.0000	\$14.50
Check #: 0						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$250.64</u>
						Vendor Total: <u>\$250.64</u>
Gilmartin, Cathleen						
Check Group:						
2024 Wellness Reimbursement		1	0	Wellness 2024 12/6/2024	10.5.2520.4000.300.5000	\$20.00
						Check #: 0
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
Grand Prairie Transit						
Check Group:						
Nov 2024-Reg Transportation		1	0	RTINV1006730 11/30/2024	40.5.2550.3315.300.0000	\$7,537.04
Nov 2024-Para Transportation		1	0	RTINV1006730 11/30/2024	40.5.2550.3315.300.0000	\$2,330.51
						Check #: 0
						PO/InvoiceTotal: <u>\$9,867.55</u>
						Vendor Total: <u>\$9,867.55</u>
Halusek, Melissa						
Check Group:						
2024 Wellness Reimbursement		1	0	Wellness 2024 11/19/2024	10.5.2520.4000.300.5000	\$170.00
						Check #: 0
						PO/InvoiceTotal: <u>\$170.00</u>
						Vendor Total: <u>\$170.00</u>
Heartland Business Systems						
Check Group:						
Verkada Lables		4	25538	750634-H 12/5/2024	10.5.2225.4000.100.0000	\$83.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Verkada Lables		4	25538	750634-H 12/5/2024	10.5.2225.4000.200.0000	\$83.00
Shipping		1	25538	750634-H 12/5/2024	10.5.2225.4000.200.0000	\$32.00
Shipping		1	25538	750634-H 12/5/2024	10.5.2225.4000.100.0000	\$32.00
Check #: 0						
PO/InvoiceTotal:						\$230.00
Vendor Total:						\$230.00
IGS Energy						
Check Group:						
Oct 2024-Natural Gas-ES		1	0	441224 11/25/2024	20.5.2540.4650.100.0000	\$187.87
Oct 2024-Natural Gas-MS		1	0	441224 11/25/2024	20.5.2540.4650.200.0000	\$851.68
Check #: 0						
PO/InvoiceTotal:						\$1,039.55
Vendor Total:						\$1,039.55
ITR Systems						
Check Group:						
Securakey SK-NET-MLD-CS2 Version 6.2 ADS Version 12		1	25457	108336-D 12/10/2024	10.5.2225.4700.100.0000	\$913.33
Securakey SK-NET-MLD-CS2 Version 6.2 ADS Version 12		1	25457	108336-D 12/10/2024	10.5.2225.4700.200.0000	\$913.34
Check #: 0						
PO/InvoiceTotal:						\$1,826.67
Vendor Total:						\$1,826.67
Junior Library Guild						
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1115

12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Super Snacks		1	25482	701019 12/1/2024	10.5.2220.4300.100.0000	\$8.00
Dot the Ladybug		1	25482	701019 12/1/2024	10.5.2220.4300.100.0000	\$8.00
Science Comics Frogs		1	25482	701019 12/1/2024	10.5.2220.4300.100.0000	\$8.00
The First Cat in Space and the Soup of Doom		1	25482	701019 12/1/2024	10.5.2220.4300.100.0000	\$8.00
The Puppets of Spelhorst		1	25482	701019 12/1/2024	10.5.2220.4300.100.0000	\$8.00
How to Write a Poem		1	25482	701019 12/1/2024	10.5.2220.4300.100.0000	\$8.00
Frizzy		1	25482	701019 12/1/2024	10.5.2220.4300.100.0000	\$8.00
Rizos		1	25482	701019 12/1/2024	10.5.2220.4300.100.0000	\$8.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$64.00
						Vendor Total: <u> </u> \$64.00
Kafkes, Stacy						
Check Group:						
2024 Wellness Reimbursement		1	0	Wellness 2024 12/6/2024	10.5.2520.4000.300.5000	\$150.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$150.00
						Vendor Total: <u> </u> \$150.00
Konica Minolta Business Solutions						
Check Group:						
Nov 24-Dec 23,2024-Digital Support-MS		1	0	297041504 11/24/2024	20.5.2540.3290.200.0000	\$88.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apr 25-May 24,2024-Copier Charges-ES		1	0	9010196330 11/12/2024	20.5.2540.3290.100.0000	\$47.57
Apr 25-May 24,2024-Copier Charges-MS		1	0	9010196330 11/12/2024	20.5.2540.3290.200.0000	\$154.31
May 25-June 24,2024-Copier Charges-ES		1	0	9010196331 11/13/2024	20.5.2540.3290.100.0000	\$49.16
May 25-June 24,2024-Copier Charges-MS		1	0	9010196331 11/13/2024	20.5.2540.3290.200.0000	\$159.45
June 25-July 24,2024-Copier Charges-ES		1	0	9010196335 11/13/2024	20.5.2540.3290.100.0000	\$47.57
June 25-July 24,2024-Copier Charges-MS		1	0	9010196335 11/13/2024	20.5.2540.3290.200.0000	\$154.31
July 25-Aug 24,2024-Copier Charges-ES		1	0	9010196603 11/14/2024	20.5.2540.3290.100.0000	\$49.16
July 25-Aug 24,2024-Copier Charges-S		1	0	9010196603 11/14/2024	20.5.2540.3290.200.0000	\$159.45
Aug 25-Sept 24,2024-Copier Charges-ES		1	0	9010196606 11/14/2024	20.5.2540.3290.100.0000	\$49.16
Aug 25-Sept 24,2024-Copier Charges-MS		1	0	9010196606 11/14/2024	20.5.2540.3290.200.0000	\$159.45
Sept 25-Oct 24,2024-Copier Charges-ES		1	0	9010196607 11/14/2024	20.5.2540.3290.100.0000	\$47.57
Sept 25-Oct 24,2024-Copier Charges-MS		1	0	9010196607 11/14/2024	20.5.2540.3290.200.0000	\$154.31
Nov 2-Dec 1,2024-Copier Charges-DO		1	0	9010224552 12/1/2024	20.5.2540.3290.300.0000	\$58.27
Nov 2-Dec 1,2024-Copier Charges-ES		1	0	9010224552 12/1/2024	20.5.2540.3290.100.0000	\$495.03
Nov 2-Dec 1,2024- Copier Charges-MS		1	0	9010224552 12/1/2024	20.5.2540.3290.200.0000	\$555.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mar 29-Apr 24,2024-Copier Charges-ES		1	0	9011096328 11/13/2024	20.5.2540.3290.100.0000	\$41.23
Mar 29-Apr 24,2024-Copier Charges-MS		1	0	9011096328 11/13/2024	20.5.2540.3290.200.0000	\$133.74
Check #: 0						
PO/InvoiceTotal:						\$2,603.01
Vendor Total:						\$2,603.01
Kriha Boucek, LLC						
Check Group:						
Oct 2024-Legal Services		1	0	7506 11/5/2024	10.5.2310.3180.300.0000	\$4,413.44
Check #: 0						
PO/InvoiceTotal:						\$4,413.44
Vendor Total:						\$4,413.44
Lauermann, Jennifer						
Check Group:						
Mileage-NISE Conf 11/18/24		1	0	V756334 12/9/2024	10.5.1002.3320.200.0000	\$26.80
Check #: 0						
PO/InvoiceTotal:						\$26.80
Vendor Total:						\$26.80
Liminex, Inc						
Check Group:						
GoGuardian Beacon-Core		385	25551	Inv-127888 12/1/2024	10.5.2225.4700.100.0000	\$1,931.16
GoGuardian Beacon-Core		385	25551	Inv-127888 12/1/2024	10.5.2225.4700.200.0000	\$1,931.16
GoGuardian Administrators		385	25551	Inv-127888 12/1/2024	10.5.2225.4700.100.0000	\$1,145.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GoGuardian Administrators		385	25551	Inv-127888 12/1/2024	10.5.2225.4700.200.0000	\$1,145.76
					Check #: 0	
						PO/InvoiceTotal: <u>\$6,153.84</u>
						Vendor Total: <u>\$6,153.84</u>
Midwest Mechanical						
Check Group:						
Service Call 2408-1182-noisy pump air handler		1	0	112163359 11/20/2024	20.5.2540.3200.200.0000	\$676.00
Serivce Call 2409-0900-repair pump housing		1	0	112163483 11/21/2024	20.5.2540.3200.200.0000	\$3,320.50
Service Call 2411-1221 -Temperature issue principals office		1	0	112163958 11/30/2024	20.5.2540.3200.200.0000	\$745.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$4,742.00</u>
						Vendor Total: <u>\$4,742.00</u>
Neuberg, Michelle						
Check Group:						
2024 Wellness Reimbursement		1	0	Wellness 2024 12/6/2024	10.5.2520.4000.300.5000	\$150.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
Pajkos, Margaret M						
Check Group:						
2024 Wellness Reimbursement		1	0	Wellness 2024 11/15/2024	10.5.2520.4000.300.5000	\$170.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$170.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
Palzet, David E						\$170.00
Check Group:						
2024 Wellness Reimbursement		1	0	Wellness 2024 12/9/2024	10.5.2520.4000.300.5000	\$150.00
						Check #: 0
						PO/InvoiceTotal:
						\$150.00
						Vendor Total:
						\$150.00
Pisanko, Andrew R						
Check Group:						
2024 Wellness Reimbursement		1	0	Wellness 2024 11/15/2024	10.5.2520.4000.300.5000	\$170.00
						Check #: 0
						PO/InvoiceTotal:
						\$170.00
						Vendor Total:
						\$170.00
Raddatz, Michelle						
Check Group:						
2024 Wellness Reimbursement		1	0	Wellness 2024 11/20/2024	10.5.2520.4000.300.5000	\$170.00
						Check #: 0
						PO/InvoiceTotal:
						\$170.00
						Vendor Total:
						\$170.00
Rende, Denise						
Check Group:						
2024 Wellness Reimbursement-D		1	0	Wellness 2024 12/6/2024	10.5.2520.4000.300.5000	\$170.00
2024 Wellness Reimbursement-J		1	0	Wellness 2024 12/6/2024	10.5.2520.4000.300.5000	\$170.00
						Check #: 0
						PO/InvoiceTotal:
						\$340.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$340.00
Rival5 Technologies Corporation						
Check Group:						
Dec 2024-Phone & Internet Charges-ES		1 0		23974 12/1/2024	20.5.2540.3400.100.0000	\$1,239.71
Dec 2024-Phone & Internet Charges-MS		1 0		23974 12/1/2024	20.5.2540.3400.200.0000	\$1,239.71
						Check #: 0
						PO/InvoiceTotal: \$2,479.42
						Vendor Total: \$2,479.42
Robbins, Holly						
Check Group:						
Mileage-NISE Conf 11/18/24		1 0		V40706 11/18/2024	10.5.1002.3320.200.0000	\$26.80
						Check #: 0
						PO/InvoiceTotal: \$26.80
						Vendor Total: \$26.80
Rose Pest Solutions						
Check Group:						
Monthly Pest Control-MS		1 0		3870682 11/15/2024	20.5.2540.3293.200.0000	\$135.00
Montly Pest Control-ES		1 0		3870683 11/15/2024	20.5.2540.3293.100.0000	\$125.00
						Check #: 0
						PO/InvoiceTotal: \$260.00
						Vendor Total: \$260.00
Sabatini, Kelly K						
Check Group:						
Art Supplies purchased		1 0		V961869 12/9/2024	10.5.1002.4000.200.0000	\$173.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2024 Wellness Reimbursement		1	0	Wellness 2024 12/6/2024	10.5.2520.4000.300.5000	\$150.00
				Check #: 0		
					PO/InvoiceTotal:	\$323.93
					Vendor Total:	\$323.93
Schmager, Natalie						
Check Group:						
2024 Wellness Reimbursement		1	0	Wellness 2024 12/9/2024	10.5.2520.4000.300.5000	\$170.00
				Check #: 0		
					PO/InvoiceTotal:	\$170.00
					Vendor Total:	\$170.00
Schwartz, Beth A						
Check Group:						
2024 Wellness Reimbursement		1	0	Wellness 2024 12/6/2024	10.5.2520.4000.300.5000	\$150.00
				Check #: 0		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
Shaw Media						
Check Group:						
Spec. Ed. -IEP records notice		1	0	V488720 11/7/2024	10.5.2310.3500.300.0000	\$64.46
				Check #: 0		
					PO/InvoiceTotal:	\$64.46
					Vendor Total:	\$64.46
Tantillo, Anastasia Athena						
Check Group:						
Mileage-SKYcon Conf-11/13/24		1	0	V764018 12/9/2024	10.5.1002.3320.200.0000	\$32.16

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1115 12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$32.16</u>
						Vendor Total: <u>\$32.16</u>
Tatina, Anthony						
Check Group:						
Tuition Reimbursement-EDCL538,EDCL541,EDCL914		1 0		V888479 12/9/2024	10.5.2213.2300.300.0000	\$1,125.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,125.00</u>
						Vendor Total: <u>\$1,125.00</u>
Tomei, Kathleen J						
Check Group:						
2024 Wellness Reimbursement		1 0		Wellness 2024 12/6/2024	10.5.2520.4000.300.5000	\$170.00
Check #: 0						
						PO/InvoiceTotal: <u>\$170.00</u>
						Vendor Total: <u>\$170.00</u>
Triggs, Barbara						
Check Group:						
2024 Wellness Reimbursement		1 0		Wellness 2024 12/6/2024	10.5.2520.4000.300.5000	\$170.00
Check #: 0						
						PO/InvoiceTotal: <u>\$170.00</u>
						Vendor Total: <u>\$170.00</u>
Uzelac, Sanja						
Check Group:						
2024 Wellness Reimbursement		1 0		Wellness 2024 11/22/2024	10.5.2520.4000.300.5000	\$150.00
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1115

12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
Van Zandbergen, Tracy Lynn						
Check Group:						
Tuition Reimbursement-EDCL521		1 0		V780557 11/15/2024	10.5.2213.2300.300.0000	\$348.75
						Check #: 0
						PO/InvoiceTotal: <u>\$348.75</u>
						Vendor Total: <u>\$348.75</u>
Vex Robotics, Inc						
Check Group:						
#8-32 Keps Nuts (100 Pack)		5	25500	774243 11/12/2024	10.5.1002.4000.200.0000	\$17.45
Hugh Strength Shaft Insert Kit		1	25500	774243 11/12/2024	10.5.1002.4000.200.0000	\$11.49
Star Drive Shaft Collar (16 Pack)		10	25500	774243 11/12/2024	10.5.1002.4000.200.0000	\$93.90
#8-32x0.125" Star Drive Set Screw (32 Pack)		3	25500	774243 11/12/2024	10.5.1002.4000.200.0000	\$17.37
#8-32x2.500" Star Drive Screw (25 Pack)		3	25500	774243 11/12/2024	10.5.1002.4000.200.0000	\$17.37
#8-23x2.000" Star Drive Screw (25 Pack)		3	25500	774243 11/12/2024	10.5.1002.4000.200.0000	\$17.97
#8-32x1.500" Star Drive Screw (50 Pack)		3	25500	774243 11/12/2024	10.5.1002.4000.200.0000	\$17.97
Shipping & Handling		1	25500	774243 11/12/2024	10.5.1002.4000.200.0000	\$23.80
						Check #: 0
						PO/InvoiceTotal: <u>\$217.32</u>
						Vendor Total: <u>\$217.32</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1115 12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST 40 Intermediate Service Center						
Check Group:						
New Staff Fingerprinting E.S. & J.M.		1 0		250324 11/14/2024	10.5.2320.3901.300.0000	\$110.00
New Staff Finger Printing R.C.		1 0		250387 12/10/2024	10.5.2320.3901.300.0000	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$165.00
Zielke, Amy M						
Check Group:						
2024 Wellness Reimbursement		1 0		Wellness 2024 12/6/2024	10.5.2520.4000.300.5000	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
Zwolinski, Maria						
Check Group:						
Mileage-Bookkeepers conf 11/5/24		1 0		V245435 12/9/2024	10.5.2520.3320.300.0000	\$28.14
Mileage-HR Essentials Conf Naperville,IL 9/19/24		1 0		V398263 9/19/2024	10.5.2520.3320.300.0000	\$28.14
Check #: 0						
PO/InvoiceTotal:						\$56.28
Vendor Total:						\$56.28
Grand Total:						\$159,797.00

End of Report

Personnel Report

December 18, 2024

1. Retirement of Personnel:

The Superintendent did not received a letter of retirement from Denise Rende (PMS Nurse)

Recommendation: The Board approve the retirement of Denise Rende (PMS Nurse).

2. Resignation of Personnel:

The Superintendent received a letter of resignation from Patricia Fazendin (Spanish Teacher at PMS).

Recommendation: The Board accept the resignation of Patricia Fazendin (Spanish Teacher at PMS).

3. Employment of Staff

The Superintendent has no recommendations for hire this month.

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 new 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).

Several 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 a slight increase for the 2025-26 school year registration fees. This increase is due to the rising cost of materials and safety software on student devices. The increase ranges from \$3.00 to \$5.00.

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Grade	Registration Fee (2024-25)	Registration Fee (2025-26)
Kindergarten	\$85.00	\$90.00
First Grade	\$85.00	\$90.00
Second Grade	\$85.00	\$90.00
Third Grade	\$157.00	\$160.00
Fourth Grade	\$157.00	\$160.00
Fifth Grade	\$180.00	\$185.00
Sixth Grade	\$170.00	\$175.00
Seventh Grade	\$165.00	\$170.00
Eighth Grade	\$202.00	\$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 four percent (4%) increase for Bright Beginnings tuition, bringing the total cost to \$4,447. 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
2025-2026 SCHOOL CALENDAR**

DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT *REV: 12/5*

August 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 X	20 X	21 ⇌	22	23
24	25 PA	26	27	28	29	30
31						

September 2025

S	M	T	W	T	F	S
	1 X	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 2025

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

November 2025

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

December 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 X	23 X	24 X	25 X	26 X	27
28	29 X	30 X	31 X			

January 2026

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

Opening/Closing Days of School

- August 21, 2025 (A) First Day of School
- August 25, 2025 (PA) First Day of PreK
- June 2, 2026 (PO) Last Day of PreK
- June 4, 2026 (Q) Last Day of School

Student Non-Attendance Days (X)

- August 19 - District Institute Day
- August 20 - District Institute Day
- September 1 - Labor Day
- October 10 - District Institute Day
- October 13 - Columbus/Indigenous People's Day
- **November 24-28 - Thanksgiving Break**

- Dec 22 - Jan 2 - Winter Break

- January 5 - District Institute Day
- January 19 - Martin Luther King Jr. Day
- February 16 - President's Day
- **Mar 30 - Apr 3 - Spring Break**
- April 6 - Weather make-up day (may be attendance day if needed)
- May 25 - Memorial Day
- June 19 - Juneteenth
- July 3 - Independence Day Observed

½ Day Inservice-Noon Dismissal (⇌)

- August 21
- February 13
- March 6
- May 22
- June 4 (or last day of school if weather make-up days are used)

Parent/Teacher Conference Days (▲)

- October 23 1:00 - 8:00 PM
- October 24 10:00 AM - 5:00 PM (Video Conference)

Weather Make-Up Days (O)

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

- April 6
- June 5, 8, 9, 10, & 11

Grading Periods

- November 14 - T1 First Trimester
- March 6 - T2 Second Trimester
- June 4 - T3 Third Trimester

Commencement (🎓)

- June 3

Miscellaneous

- June 8 - July 2 - Summer Academy

February 2026

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

March 2026

S	M	T	W	T	F	S
1	2	3	4	5	6 ⇌ T2	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30 X	31 X				

April 2026

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

May 2026

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 X	26	27	28	29	30
31						

June 2026

S	M	T	W	T	F	S
	1	2 PO	3 🎓	4 Q T3 ⇌	5 O	6
7	8 O SA	9 O	10 O	11 O	12	13
14	15	16	17	18	19 X	20
21	22	23	24	25	26	27
28	29	30				

July 2026

S	M	T	W	T	F	S
			1	2 SA	3 X	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	

Students

Equal Educational Opportunities

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, nationality, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, status of being homeless, **immigration status**, order of protection status, ~~actual or potential marital or parental status, including pregnancy.~~ **reproductive health decisions, or actual or potential marital status, including pregnancy.** Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under Board policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination grievance by using Board policy 2:260 *Uniform Grievance Procedure*, **or in the case of discrimination on the basis of race, color, or national origin, Board policy 2:270. *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited.***

Sex Equity

No student shall, based on sex, sexual orientation, or gender identity be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities.

Any student may file a sex equity complaint by using Board policy 2:260 *Uniform Grievance Procedure*. A student may appeal the School Board's resolution of the complaint to the Regional Superintendent of Schools (pursuant to 105 ILCS 5/3-10 of The School Code) and, thereafter, to the State Superintendent of Education (pursuant to 105 ILCS 5/2-3.8 of The School Code).

Any student may file a sex discrimination complaint by using Board policy 2:265, *Title IX Grievance Procedure.*

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator, who also serves as the District's Title IX Coordinator. The Superintendent and Building Principal shall use reasonable measures to inform staff members and students of this policy and grievance procedure.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972, implemented by 34 C.F.R. Part 106.
 29 U.S.C. §791 et seq., Rehabilitation Act of 1973.
 42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.
 Good News Club v. Milford Central Sch., 533 U.S. 98 (2001).
 Ill. Constitution, Art. I, §18.
 105 ILCS 5/3.25b, 5/3.25d(b), 5/10-20.12, 5/10-20.60 (P.A.s 100-29 and 100-163, final citations pending), 5/10-22.5, and 5/27-1.
 775 ILCS 5/1-101 et seq., Illinois Human Rights Act.
 775 ILCS 35/5, Religious Freedom Restoration Act.
 23 Ill.Admin.Code §1.240 and Part 200.

ADOPTED: February 20, 2008

REVISED: August 18, 2010; January 17, 2018; January 20, 2021, **January 15, 2025**

Students

School Admissions and Student Transfers to and From Non-District Schools

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

Admission Procedure

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

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

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

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

Admission Procedure

All students must register for school on the dates and at the place designated by the Superintendent. Parents/guardians of students enrolling in the District for the first time must present:

1. A certified copy of the student's birth certificate, If a birth certificate is not presented, the Superintendent or designee shall notify in writing the person enrolling the student that within 30 days he or she must provide a certified copy of the student's birth certificate. A student will be enrolled without a birth certificate if other approved documentation is provided. When a certified copy of the birth certificate is presented, the school shall promptly make a copy for its records, place a copy in the student's permanent record, and return the certified copy to the person enrolling the child. If a person enrolling a student fails to provide a certified copy of the student's birth certificate, the Superintendent or designee shall immediately notify the local law enforcement agency, and shall also notify the person enrolling the student in writing that, unless he or she complies within ten days, the case will be referred to the local law enforcement authority for investigation. If compliance is not obtained within that ten-day period, the Superintendent or designee shall so refer the case. The Superintendent or designee shall immediately report to the local law enforcement authority any material received pursuant to this paragraph that appears inaccurate or suspicious in form of content.
2. Proof of residence, as required by Board policy 7:60, *Residence*.
3. Proof of disease immunization or detection and the required physical examination, as required by State law and Board policy 7:100, *Health, Eye, and Dental Examination; Immunizations, and Exclusion of Students*.

Homeless Children

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

Foster Care Students

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

Student Transfers To and From Non-District Schools

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

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

ADOPTED: February 20, 2008

REVISED: August 18, 2010; August 12, 2015; September 21, 2016; January 16, 2019,
January 18, 2023, **January 15, 2025**

Students

Residence

Resident Students

Only students who are residents of the District may attend a District school without a tuition charge, except as otherwise provided below or in State law. A student's residence is the same as the person who has legal custody of the student. Residency will be verified when a student is new to the district and when that student moves from grade 4 to grade 5.

A person asserting legal custody over a student, who is not the child's natural or adoptive parent, shall complete a signed statement, stating: (a) that he or she has assumed and exercises legal responsibility for the child, (b) the reason the child lives with him or her, other than to receive an education in the District, and (c) that he or she exercises full control over the child regarding daily educational and medical decisions in case of emergency. In addition, the child's natural or adoptive parent, if available, shall complete a signed statement or Power of Attorney stating: (a) the role and responsibility of the person with whom their child is living, and (b) that the person with whom the child is living has full control over the child regarding daily educational and medical decisions in case of emergency.

A student whose family moves out of the District during the school year will be permitted to attend school for the remainder of the year without payment of tuition.

When a student's change of residence is due to the military service obligation of the student's legal custodian, the student's residence is deemed to be unchanged for the duration of the custodian's military service obligation if the student's custodian makes a written request. The District, however, is not responsible for the student's transportation to or from school.

If, at the time of enrollment, a dependent child of military personnel is housed in temporary housing located outside of the District, but will be living within the District within six months after the time of initial enrollment, the child is allowed to enroll, subject to the requirements of State law, and must not be charged tuition.

Temporary Enrollment

If a family intends to move into the District but has not established actual residency, the student(s) may be allowed to attend school without payment of non-resident tuition for a period not to exceed 30 calendar days. The family must provide appropriate evidence of impending residency to the satisfaction of the Superintendent, who has the sole discretion to grant the temporary enrollment request. If residency (as defined by the state School Code) has not been established 30 calendar days after the Superintendent officially authorizes the temporary enrollment request, non-residency tuition will be charged from the 31st day until actual residency is established. Failure to establish residency within 60 days of the student's initial enrollment may result in initiation of disenrollment.

Residence of Student with Disabilities

The residence of a child with a disability is determined in accordance with 105 ILCS 5/14-1.11, 5/14-1.11a, and 5/14-1.11b.

Requests for Non-Resident Student Admission

Non-resident students may attend District schools upon the approval of a request submitted by the student's parent(s)/guardian(s) for non-resident admission. The Superintendent may approve the request subject to the following:

1. The student will attend on a year-to-year basis. Approval for any one year is not authorization to attend a following year.
2. The student will be accepted only if there is sufficient room.
3. The student's parent(s)/guardian(s) will be charged the maximum amount of tuition as allowed by State law.
4. The student's parent(s)/guardian(s) will be responsible for transporting the student to and from school.

Admission of Non-Resident Students Pursuant to an Agreement or Order

Non-resident students may attend District schools tuition-free pursuant to:

1. A written agreement with an adjacent school district to provide for tuition-free attendance by a student of that district, provided both the Superintendent or designee and the adjacent district determine that the student's health and safety will be served by such attendance.
2. A written agreement with cultural exchange organizations and institutions supported by charity to provide for tuition-free attendance by foreign exchange students and non-resident pupils of charitable institutions.
3. According to an intergovernmental agreement.
4. Whenever any State or federal law or a court order mandates the acceptance of a non-resident student.

Homeless Children

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

Challenging a Student's Residence Status

If the Superintendent or designee determines that a student attending school on a tuition-free basis is a non-resident of the District for whom tuition is required to be charged, he or she on behalf of the Board shall notify the person who enrolled the student of the tuition amount that is due. The notice shall be given by certified mail, return receipt requested. The person who enrolled the student may challenge this determination and request a hearing as provided by The School Code, 105 ILCS 5/10-20.12b.

LEGAL REF.: 42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.
105 ILCS 5/10-20.12a, 5/10-20.12b, 5/10-22.5, and 5/10-22.5a.
105 ILCS 45/, Education for Homeless Children Act.
105 ILCS 70/, Educational Opportunity for Military Children Act.
23 Ill.Admin.Code §1.240(e).
Israel S. by Owens v. Board of Educ. of Oak Park and River Forest High School
Dist. 200, 601 N.E.2d 1264 (Ill.App.1, 1992).
Joel R. v. Board of Education of Manheim School District 83, 686 N.E.2d 650
(Ill.App.1, 1997).
Kraut v. Rachford, 366 N.E.2d 497 (Ill.App.1, 1977).

ADOPTED: February 20, 2008; June 21, 2017

REVISED: January 19, 2022, **January 15, 2025**

Students

Class Size

The Board of Education will establish class sizes that provide a learning environment to meet the instructional needs of all students, while also considering practical space constraints and exercising prudent fiscal management.

The Superintendent will be responsible for working with district level administrators as well as building administrators to establish class sizes in each school based upon student needs, student performance/abilities, grade levels, subject areas, and space availability. For preschool through eighth grade, the administration will follow, as close as possible, the procedures outlined below establishing class size guidelines and administrative procedures.

If it is not possible to achieve the class sizes listed below due to space constraints or other variables, the administration may consider other teacher arrangements to achieve lower student-to-teacher ratios.

The administration will provide a report/update on class sizes twice per academic year. In June, the administration will report the planned application of the policy for the following academic school year. In October, the administration will report the results based on actual enrollment.

Class Size Guidelines & Administrative Procedures

The guidelines for class sizes in preschool through grade eight will be:

Preschool: 15

K-1: 20

2-3: 24

4-5: 25

6-8: 26

The Superintendent will work with the building level administrators and other district administrators to initiate the following steps in determining class sizes:

1. For each school, the number of sections required to achieve class sizes at or below guidelines in each grade level will be determined. If enough classrooms and resources are available, the class sizes will not exceed the guidelines outlined in this policy.
2. If a school does not have enough classrooms to achieve the class sizes at or below the guidelines identified for all grade levels, reasonable alternatives for additional classroom space should be explored. Any recommended alternatives that impact programming must be presented to the Board.
3. If a school does not have enough classrooms to achieve class sizes near guidelines for all grades, the optimal allocation of classroom space will be determined. The first consideration will be that no class sizes will be planned to exceed the targeted classes outlined in this

policy. The second consideration will be the unique needs, characteristics and dynamics of each grade level, with priority going to the grade levels that exceed guidelines and have the greatest demonstrated needs. The following may be considered:

- Student needs, including special education, 504 accommodations, behavioral/discipline, social-emotional issues, identified "at-risk" student considerations, English second language learners, and acceleration/enrichment needs
- Academic strengths and/or challenges for the group of students by grade level
- Subject areas
- Space availability and classroom sizes
- Budgetary constraints as determined by the Board in collaboration with administration
- Effectiveness of available support services, including co-teaching and/or whole-class (not individual or small group aids as identified in IEPs) instructional aides
- Educational research and best practices
- Technology benefits
- Other needs or factors as identified by the administration

All other considerations being equal, priority for classroom space will be given to achieving the identified classroom size guidelines at the primary grade levels.

4. Classes that remain over the guidelines after prioritization and allocation of classroom space will be provided a certified teacher assistant or instructional aide at appropriate levels for the core subject areas. These partner teachers will be assigned through the third full week of September. Thereafter, consideration for additional partner teacher support for classes over the guidelines will be brought to the Board on a case-by-case basis but will not be automatically assigned based upon numbers alone.
5. The resulting allocation of classroom space, remaining classes that fall above guidelines and assignment of teacher support will be reviewed and approved by the Board.
6. The administration may request additional support for classes that fall at or below the guidelines, but demonstrate extraordinary needs. An extraordinary need must be demonstrated according to the criteria in step three. Requests for additional support must be approved by the Superintendent and reviewed by the Board.
7. In addition, technology and resource needs must be met for students in classes that exceed guidelines, such as computers, microscopes, textbooks, etc.

ADOPTED: March 18, 2015

REVISED: January 16, 2019

REVIEWED: January 15, 2025

Students

Attendance and Truancy

Compulsory School Attendance

This policy applies to individuals who have custody or control of a child: (a) between the ages of six (on or before September 1) and 17 years (unless the child has graduated from high school), or (b) who is enrolled in any of grades kindergarten through 12 in the public school regardless of age.

Subject to specific requirements in State law, the following children are not required to attend public school: (1) any child attending a private school (including a home school) or parochial school, (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), (3) any child lawfully and necessarily employed, (4) any child over 12 and under 14 years of age while in confirmation classes, (5) any child absent because of religious reasons, including to observe a religious holiday, for religious instruction, or because his or her religion forbids secular activity on a particular day(s) or time of day.

The parent/guardian of a student who is enrolled must authorize all absences from school and notify the school in advance or at the time of the student's absence. A valid cause for absence includes illness (including mental or behavioral health of the student), observance of a religious holiday, death in the immediate family, family emergency, other situations beyond the control of the student, other circumstances that cause reasonable concern to the parent/guardian for the student's safety or health, or other reason as approved by the Superintendent or designee. Students absent for a valid cause may make up missed homework and classwork assignments in a reasonable timeframe.

Absenteeism and Truancy Program

The Superintendent or designee shall manage an absenteeism and truancy program in accordance with The School Code and School Board policy. The program shall include but not be limited to:

1. A protocol for excusing a student from attendance who is necessarily and lawfully employed. The Superintendent or designee is authorized to determine when the student's absence is justified.
2. A protocol for excusing a student in grades 6 through 12 from attendance to sound *Taps* at a military honors funeral held in Illinois for a deceased veteran.
3. A protocol for excusing a student from attendance on a particular day(s) or at a particular time of day when his/her parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings.
4. A process to telephone, within 2 hours after the first class, the parents/guardians of students in grade 8 or below who are absent without prior parent/guardian notification.
5. A process to identify and track students who are truants, chronic or habitual truants, or truant minors as defined in The School Code, Section 26-2a.
6. A description of diagnostic procedures for identifying the cause(s) of a student's unexcused absenteeism, including interviews with the student, his or her parent(s)/guardian(s), and staff members or other people who may have information about the reasons for the student's attendance problem.

7. The identification of supportive services that may be offered to truant or chronically truant students, including parent-teacher conferences, student and/or family counseling, or information about community agency services.
8. A process for the collection and review of chronic absence data and to:
 - a. Determine what systems of support and resources are needed to engage chronically absent students and their families, and
 - b. Encourage the habit of daily attendance and promote success.
9. Reasonable efforts to provide ongoing professional development to teachers, administrators, Board members, school resource officers, and staff on the appropriate and available supportive services for the promotion of student attendance and engagement.
10. A process to request the assistance and resources of outside agencies, such as, the juvenile officer of the local police department or the truant office of the appropriate Regional Office of Education, if truancy continues after supportive services have been offered.
11. A protocol for cooperating with non-District agencies including County or municipal authorities, the Regional Superintendent, truant officers, the Community Truancy Review Board, and a comprehensive community based youth service agency. Any disclosure of school student records must be consistent with Board policy 7:340, *Student Records*, as well as State and federal law concerning school student records.
12. An acknowledgement that no punitive action, including out-of-school suspensions, expulsions, or court action, shall be taken against a chronic truant for his or her truancy unless available supportive services and other school resources have been provided to the student.
13. The criteria to determine whether a student's non-attendance is due to extraordinary circumstances shall include economic or medical necessity or family hardship and such other criteria that the Superintendent believes qualifies.

LEGAL REF.: 105 ILCS 5/26-1 through 18
705 ILCS 405/3-33.5. Juvenile Court Act of 1987.
23 Ill.Admin.Code §§1.242 and 1.290.

ADOPTED: February 20, 2008

REVISED: October 15, 2014; January 17, 2018; January 16, 2019; January 19, 2022,
January 15, 2025

REVIWED: January 18, 2023

Students

Student Appearance

A student's appearance, including dress and hygiene, must not disrupt the educational process or compromise standards of health and safety. The District does not prohibit hairstyles historically associated with race, ethnicity, or hair texture, including, but not limited to, protective hairstyles such as braids, locks, and twists. **The District also does not prohibit the right of a student to wear or accessorize the student's graduation attire with items associated with the student's cultural, ethnic, or religious identity or other characteristic or category protected under the Illinois Human Right Act, 775 ILCS 5/1-103(Q).** Students who disrupt the educational process or compromise standards of health and safety must modify their appearance. Procedures for guiding student appearance will be developed by the Superintendent or designee and included in the *Parent Student Handbook*.

LEGAL REF.: 105 ILCS 5/10-22.25b.
Tinker v. Des Moines Independent School District, 89 S.Ct. 733 (1969).

ADOPTED: February 20, 2008

REVISED: January 19, 2022, **January 15, 2025**

Students

Teen Dating Violence Prohibited

Engaging in teen dating violence that takes place at school, on school property, at school-sponsored activities, or in vehicles used for school-provided transportation is prohibited. For purposes of this policy, the term *teen dating violence* occurs whenever a student who is 13 to 19 years of age uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship; or uses or threatens to use sexual violence in the dating relationship.

The Superintendent or designee shall develop and maintain a program to respond to incidents of teen dating violence that:

1. Fully implements and enforces each of the following Board policies:
 - a. *2:260, Uniform Grievance Procedure*. This policy provides a method for any student, parent/guardian, employee, or community member to file a complaint if he or she believes that the School Board, its employees, or its agents have violated his or her rights under the State or federal Constitution, State or federal statute, Board policy, or various enumerated bases.
 - b. *2:265, Title IX Grievance Procedure*. This policy prohibits a District employee, agent, or student from engaging in sex discrimination, including sex-based harassment, in violation of Title IX of the Education Amendments of 1972. Prohibited conduct includes but is not limited to sexual assault, dating violence, domestic violence, and stalking.
 - c. *7:20, Harassment of Students Prohibited*. This policy prohibits any person from harassing, intimidating, or bullying a student based on the student's actual or perceived characteristics of sex; sexual orientation; gender identity; and gender-related identity or expression (this policy includes more protected statuses).
 - d. *7:180, Prevention of and Response to Bullying, Intimidation, and Harassment*. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events and electronically. Prohibited conduct includes threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.
2. Encourages anyone with information about incidents of teen dating violence to report them to any of the following individuals:
 - a. Any school staff member. School staff shall respond to incidents of teen dating violence by following the District's established procedures for the prevention, identification, investigation, and response to bullying and school violence.
 - b. The Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, or a Complaint Manager identified in policy 7:20, *Harassment of Students Prohibited*.
3. Incorporates age-appropriate instruction in grades 7 through 12, in accordance with the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.
4. Incorporates education for school staff, as recommended by the Nondiscrimination Coordinator, Building Principal, or a Complaint Manager.
5. Notifies students and parents/guardians of this policy.

LEGAL REF.: 105 ILCS 110/3.10.

APPROVED: October 15, 2014

REVISED: January 20, 2021, **January 15, 2025**

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~~ 4 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

REVISED: January 15, 2025

Students

Expulsion Procedures

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

1. Before a student may be expelled, the student and his or her parent(s)/guardian(s) shall be provided a written request to appear at a hearing to determine whether the student should be expelled. The request shall be sent by registered or certified mail, return receipt requested. The request shall:
 - a. Include the time, date, and place for the hearing.
 - b. Briefly describe what will happen during the hearing.
 - c. Detail the specific act of gross disobedience or misconduct resulting in the decision to recommend expulsion.
 - d. List the student's prior suspension(s).
 - e. State that the School Code allows the School Board to expel a student for a definite period of time not to exceed 2 calendar years, as determined on a case-by-case basis.
 - f. Ask that the student or parent(s)/guardian(s) or attorney inform the Superintendent or Board Attorney if the student will be represented by an attorney and, if so, the attorney's name and contact information.
2. Unless the student and parent(s)/guardian(s) indicate that they do not want a hearing or fail to appear at the designated time and place, the hearing will proceed. It shall be conducted by the Board or a hearing officer appointed by it. If a hearing officer is appointed, he or she shall report to the Board the evidence presented at the hearing and the Board shall take such final action as it finds appropriate. Whenever there is evidence that mental illness may be the cause for the recommended expulsion, the Superintendent or designee shall invite a representative from a local mental health agency to consult with the Board.
3. During the expulsion hearing, the Board or hearing officer shall hear evidence concerning whether the student is guilty of the gross disobedience or misconduct as charged. School officials must provide: (1) testimony of any other interventions attempted and exhausted or of their determination that no other appropriate and available interventions were available for the student, and (2) evidence of the threat or disruption posed by the student. The student and his or her parent(s)/guardian(s) may be represented by counsel, offer evidence, present witnesses, cross-examine witnesses who testified, and otherwise present reasons why the student should not be expelled. After presentation of the evidence or receipt of the hearing officer's report, the Board shall decide the issue of guilt and take such action as it finds appropriate.
4. If the Board acts to expel the student, its written expulsion decision shall:
 - a. Detail the specific reason why removing the student from his or her learning environment is in the best interest of the school.
 - b. Provide a rationale for the specific duration of the recommended expulsion.

- c. Document how school officials determined that all behavioral and disciplinary interventions have been exhausted by specifying which interventions were attempted or whether school officials determined that no other appropriate and available interventions existed for the student.
 - d. Document how the student's continuing presence in school would (1) pose a threat to the safety of other students, staff, or members of the school community, or (2) substantially disrupt, impede, or interfere with the operation of the school.
5. Upon expulsion, the District may refer the student to appropriate and available support services.

LEGAL REF.: 105 ILCS 5/10-22.6(a).
Goss v. Lopez, 95 S.Ct. 729 (1975).

ADOPTED: November 16, 2016

REVISED: January 19, 2022

REVIEWED: January 15, 2024

Students

Student Support Services

The District provides a liaison to facilitate the enrollment and transfer of records of students in the legal custody of the Ill. Department of Children and Family Services when enrolling in or changing schools.

The following student support services may be provided by the School District:

1. Health services supervised by a qualified nurse. The Superintendent or designee may implement procedures to further a healthy school environment and prevent or reduce the spread of disease, including head lice (*Pediculus Humanus Capitis*).
2. Educational and psychological testing services and the services of a psychologist as needed. In all cases, written permission to administer a psychological examination must be obtained from a student's parent(s)/guardian(s). The results will be given to the parent(s)/guardian(s), with interpretation, as well as to the appropriate professional staff.
3. The services of a social worker. A student's parent(s)/guardian(s) must consent to regular or continuing services from a social worker.
4. Guidance and counseling services.

The Superintendent or designee shall develop protocols for responding to students with social, emotional, or mental health problems that impact learning ability. The District, however, assumes no liability for preventing, identifying, or treating such problems.

Erin's Law Counseling Options, Assistance, and Intervention

The Superintendent or designee will ensure that each school building's Student Support Committee identifies counseling options for students who are affected by sexual abuse, along with District and community-based options for victims of sexual abuse to obtain assistance and intervention. Community-based options must include a Children's Advocacy Center and sexual assault crisis center(s) that serve the District, if any.

This policy shall be implemented in a manner consistent with State and federal laws, including the Individuals with Disabilities Education Act, 42 U.S.C. §12101 et seq.

LEGAL REF.: 105 ILCS 5/10-23.13(b) and 5/21B-25(G).
405 ILCS 49/, Children's Mental Health Act of 2003.
740 ILCS 110/, Mental Health and Developmental Disabilities Confidentiality Act.

APPROVED: August 14, 2013

REVISED: January 19, 2022, **January 15, 2025**

Students

Exemption from Physical Activity

In order to be excused from participation in physical education, a student must present an excuse from his or her parent/guardian or from a person licensed under the Medical Practice Act. The excuse may be based on medical or religious prohibitions. An excuse because of medical reasons must include a signed statement from a person licensed under the Medical Practice Act that corroborates the medical reason for the request. Upon written notice from a student's parent/guardian, a student will be excused from engaging in the physical activity components of physical education during a period of religious fasting. An excuse based on religious reasons must include a signed statement from a member of the clergy that corroborates the religious reason for the request.

State law prohibits a board from honoring parental excuses based upon a student's participation in athletic training, activities, or competitions conducted outside the auspices of the School District.

Special activities in physical education will be provided for students whose physical or emotional condition, as determined by a person licensed under the Medical Practice Act, prevents their participation in the physical education courses.

~~A student requiring adapted physical education must receive that service in accordance with his or her Individualized Educational Program/Plan (IEP).~~

A student who is eligible for special education may be excused from physical education courses in either of the following situations:

1. He or she (a) is in grades 3-12, (b) his or her IEP requires that special education support and services be provided during physical education time, and (c) the parent/guardian agrees or the IEP team makes the determination; or
2. He or she (a) has an IEP, (b) is participating in an adaptive athletic program outside of the school setting, and (c) the parent/guardian documents the student's participation as required by the Superintendent or designee.

~~A student requiring adapted physical education must receive that service in accordance with his or her Individualized Educational Program/Plan (IEP).~~

Students in grades 7 and 8 may submit a written request to the Building Principal to be excused from physical education courses because of his or her ongoing participation in an interscholastic or extracurricular athletic program. The Building Principal will evaluate requests on a case-by-case basis.

The Superintendent or designee shall maintain records showing that the criteria set forth in this policy were applied to the student's individual circumstances, as appropriate.

Students who have been excused from physical education shall return to the course as soon as practical. The following considerations will be used to determine when a student shall return to a physical education course:

1. The time of year when the student's participation ceases; and
2. The student's class schedule.

LEGAL REF.: 105 ILCS 5/27-6.
225 ILCS 60/, Medical Practice Act.
23 Ill.Admin.Code §1.420(p) and §1.425(d), (e).

ADOPTED: February 20, 2008

REVISED: January 17, 2018; January 16, 2019; January 19, 2022, January 15, 2025

Students

Solicitations By Outside Organizations

~~Outside organizations shall not be permitted to advertise events through the school or use the students to sell tickets except those jointly school sponsored or school approved parent activities.~~

~~All information, advertising, tickets and other materials must carry the sponsor's name.~~

ADOPTED: _____ December 14, 1994

REVISED: _____ February 20, 2008

Community Relations

Connection with the Community

The Board President is the official spokesperson for the School Board. The Superintendent is the District's chief spokesperson and shall plan and implement a District public relations program that will:

1. Develop community understanding of school operation.
2. Convey the mission of the district to the community and report progress in meeting strategic objectives.
3. Gather input on district initiatives.
4. Secure adequate financial support to advance the District mission.
5. Help the community feel a more direct responsibility for the quality of education provided by their schools.
6. Earn the community's good will, respect, and confidence.
7. Promote a genuine spirit of cooperation between the school and the community.
8. Keep the news media provided with accurate information.

The public relations program should include:

1. Regular news releases concerning District programs, policies, and activities, and special event management for distribution by, for example, posting on the District website or sending to the news media.
2. News conferences and interviews, as requested or needed. The Board President and Superintendent will coordinate their respective media relations efforts. Staff members may speak for the District only with prior approval from the Superintendent. The Board President will be apprised of all media contacts. If the Board President is unavailable then the Vice President will be notified. If the Vice President is not available, the Board Secretary will be notified, etc.
3. Publications having high quality content and effective format.
4. Other efforts that highlight the District's programs and activities.

Community Engagement

Community engagement is a process that the Board uses to actively involve diverse citizens in dialogue, deliberation, and collaborative thinking around common interests for the District's schools.

The Board, in consultation with the Superintendent, determines the purpose(s) and objective(s) of any community engagement initiative. For each community engagement initiative, the Board will commit to the determined purpose(s) and objective(s), and provide information about the expected nature of the public's involvement; the Superintendent or designee will identify the effective tools and tactics that will advance the Board's purpose(s) and objective(s). School sponsored media opportunities will not be used to advance the candidacy of a Board member in an election year.

ADOPTED: January 18, 2012

REVISED: January 20, 2016; April 21, 2021

REVIEWED: January 15, 2025

Community Relations

Visitors to and Conduct on School Property

The following definitions apply to this policy:

School property - School buildings and grounds, all District buildings and grounds, and parking areas; vehicles used for school purposes, and any location used for a School Board meeting, school athletic event, or other school-sponsored event.

Visitor - Any person other than an enrolled student or employee.

All visitors to school property are required to report to the building main office and receive permission to remain on school property. All visitors must sign a visitors' log, show identification, and wear a visitor's badge. When leaving the school, visitors must return their badge. On those occasions when large groups of parents and friends are invited onto school property, visitors are not required to sign in but must follow school officials' instructions. Visitors must remain in designated areas that are open to the public. Access to secure areas of the building is not permitted during before or afterschool activities without approval of the Administration. Persons on school property without permission will be directed to leave and may be subject to criminal prosecution.

Except as provided in the next paragraph, any person wishing to confer with a staff member should contact that staff member by telephone or email to make an appointment. Conferences with teachers are held, to the extent possible, outside school hours or during the teacher's conference/preparation period.

Requests to access a school building, facility, and/or educational program, or to interview personnel or a student for purposes of assessing the student's special education needs, should be made at the appropriate building. Access shall be facilitated according to guidelines from the Superintendent or designee.

The School District expects mutual respect, civility, and orderly conduct among all people on school property or at a school event. No person on school property or at a school event (including visitors, students, and employees) shall perform any of the following acts:

1. Strike, injure, threaten, harass, or intimidate a staff member, a Board member, sports official or coach, or any other person;
2. Behave in an unsportsmanlike manner, or use vulgar or obscene language;
3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device;
4. Damage or threaten to damage another's property;
5. Damage or deface school property;
6. Violate any Illinois law, or town or county ordinance;
7. Smoke or otherwise use tobacco products;
8. Distribute, consume, use, possess, or be impaired by or under the influence of an alcoholic beverage, cannabis, other lawful product, or illegal drug.
9. Be present when the person's alcoholic beverage, cannabis, other lawful product, or illegal drug consumption is detectable, regardless of when and/or where the use occurred.
10. Use or possess medical cannabis, unless he or she has complied with policy 7:270, *Administering Medicines to Students*, implementing *Ashley's Law*.
11. Impede, delay, disrupt, or otherwise interfere with any school activity or function including using cellular phones, audio/video devices, or other electronic devices in a disruptive manner or in a manner that compromises the confidentiality rights of students.;

12. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the Administration;
13. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized District employee's directive;
14. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding;
15. Violate other District policies or regulations, or a directive from an authorized security officer or District employee; or
16. Engage in any conduct that interferes with, disrupts, or adversely affects the District or a School function.

*. On duty police officers may possess firearms as part of official duties.

Convicted Child Sex Offender

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender is:

1. A parent/guardian of a student attending the school has notified the building Principal of his or her presence at the school for the purpose of: (i) attending a conference at the school with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion and notifies the Building Principal of his or her presence at the school; or
2. Has permission to be present from the Board, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent, or designee who is a certified employee, shall supervise a child sex offender whenever the offender is in a child's vicinity.

Exclusive Bargaining Representative Agent

Authorized agents of an exclusive bargaining representative, upon notifying the Building Principal's office, may meet with a school employee (or group of employees) in the school building during free-times of such employees.

Enforcement

Any staff member may request identification from any person on school property; refusal to provide such information is a criminal act. The Building Principal or designee shall seek the immediate removal of any person who refuses to provide requested identification.

Any person who engages in conduct prohibited by this policy may be ejected from school property. The person is also subject to being denied admission to school events or meetings for up to one calendar year.

Procedures to Deny Future Admission to School Events or Meetings

Before any person may be denied admission to school events or meetings as provided in this policy, the person has a right to a hearing before the Board. The Superintendent may refuse the person admission pending such hearing. The Superintendent or designee must provide the person with a hearing notice, delivered or sent by certified mail with return receipt requested, at least 10 days before the Board hearing date. The hearing notice must contain:

1. The date, time, and place of the Board hearing,
2. A description of the prohibited conduct,
3. The proposed time period that admission to school events will be denied, and
4. Instructions on how to waive a hearing.

LEGAL REF.: Nuding v. Cerro Gordo Community Unit School Dist., 313 Ill. App.3d 344 (4th Dist. 2000).
20 U.S.C. §7181 et seq., Pro-Children Act of 1994.
105 ILCS 5/10-20.5b, 5/22-33, 5/24-24, 5/24-25, and 5/27-23.7(a).
410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.
430 ILCS 66/, Firearm Concealed Carry Act.
410 ILCS 705/, Cannabis Tax and Regulation Act.
720 ILCS 5/11-9.3.

ADOPTED: January 20, 2010

REVISED: January 15, 2014; January 20, 2016; January 18, 2017; January 15, 2020

REVIEWED: **January 15, 2025**

Community Relations

Research Conducted by Outside Individuals or Agencies

~~Requests to conduct research at Pleasantdale School District 107 may be granted by the Superintendent under the following conditions:~~

- ~~1. Confidentiality of students is maintained under all circumstances.~~
- ~~2. The results of the research are of value to the district in advancing the mission and strategic objectives.~~
- ~~3. The results of the research are available to the district without restrictions.~~
- ~~4. Data collections methods do not disrupt the educational program.~~
- ~~5. The manner in which results of the research will be used by individuals or agencies will be fully disclosed to the Superintendent prior to initiating any research activities.~~
- ~~6. The Superintendent may stop research activities at any point if any conditions of this policy are breached.~~
- ~~7. Parental permission is required for students to participate in research conducted by outside individuals or agencies.~~

~~ADOPTED: November 14, 2007~~

Community Relations

Spectator Conduct at School Events

Any individual, including an adult, who behaves in an unsportsmanlike or disruptive manner during any school event or meeting, including School Board meetings, may be ejected from the event or meeting. The individual is also subject to being denied admission to school events or meetings for up to one calendar year. Examples of unsportsmanlike or disruptive conduct includes, but are not limited to:

- Using vulgar or obscene language
- Possessing or being under the influence of any alcoholic beverage or illegal substance
- Possessing a weapon, or any object that can reasonably be considered, or looks like, a weapon
- Fighting or otherwise striking or threatening another person
- Failing to obey the instructions of a security officer or School District employee
- Engaging in any activity that is illegal or disruptive

Procedures to Deny Future Admission to School Events or Meetings

Before any individual may be denied admission to future school events or meetings as provided in this policy, the individual has a right to a hearing before the Board. The Superintendent or designee must provide the individual with a hearing notice, delivered or sent by certified mail with return receipt requested, at least 10 days before the Board hearing date. The hearing notice must contain:

1. The date, time, and place of the Board hearing,
2. A description of the unsportsmanlike or disruptive conduct,
3. The proposed time period that admission to school events will be denied, and
4. Instructions on how to waive a hearing.

LEGAL REF.: 105 ILCS 5/24-24.

ADOPTED: November 14, 2007

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

December 2024 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 Quest Food Management Services, 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 an additional year each year after that. The driver shortage has improved this year, and our service continues to improve in terms of on-time service and reliability. The administration continues to work with First Student regarding their service. We appreciate the district's long-standing relationship with First Student and have requested our rates for the 2025-2026 school year. 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 significant service changes, the administration will recommend continuing with the same cleaning service for the 2025-2026 school year. We expect to know the 2025-2026 rates by May of 2025.

Food Service

Quest Food Management Services became our food service provider this summer after securing the contract as the lowest reliable bidder. Quest has brought new food options and a new energy to our cafeterias. The service and quality remain high while they continue solidifying their staffing at our buildings. They even conducted a survey and ran a focus group with middle school students. Our current contract is a three-year contract, with the option to extend it beyond the three years on a yearly basis.

Auditing Services

Baker Tilly Virchow Krause, LLP, was awarded the bid when the district bid for auditing services in May 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 fifth year with Baker Tilly, and they have recently completed the audit. New this year, they conducted a comprehensive annual financial report, taking an even deeper dive into our financials, systems, and processes. Baker Tilly does an excellent job auditing our financials. Since it is our fifth year with them, we will request proposals for auditing services in early 2025 and recommend a new auditor to the board in the spring.

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To: Dr. Dave Palzet, Superintendent
From: Griffin L. Sonntag, Assistant Superintendent for Finance and Operations
Date: December 11, 2024
RE: Required by 105 ILCS 5/17-1.10 Sec. 17-1.10. Operational funds expenditure report

Background

In the 2024-2025 school year and each subsequent school year, the school board of any school district that does not receive federal impact aid funding shall calculate the combined annual average expenditures of its operational funds for the previous three (3) fiscal years, as reported in the school district's most recently audited annual financial reports. Operational funds shall include the district's educational, transportation, and operations and maintenance funds. At a board meeting, the school board shall annually present a written report covering the annual average expenditures of its operational funds for the previous three (3) fiscal years.

If a school district's cash reserves exceed 2.5 times the average annual expenditures over the past three years, the district must adopt an operational funds reserve reduction plan.

See the attached worksheet showing that Pleasantdale School District 107 has a .973 cash reserve balance to expenditure ratio and does not need to adopt an operational funds reserve reduction plan.

School District: Pleasantdale School District 107

Most Recent AFR Fiscal Year: 2024

RCDT: 06016107002

2.5 Yrs Annual Average Expenditures to Combined Cash Reserve Balance

Data from District's Annual Financial Reports

Direct Disbursements / Expenditures	FY2022	FY2023	FY2024	Total	Average Annual	Cash Reserve
Educational Fund (10)	13,100,508	13,706,235	14,064,666	40,871,409	\$13,623,803	12,366,960
Operations & Maintenance Fund (20)	1,345,573	1,531,951	1,530,879	4,408,403	\$1,469,468	2,244,483
Transportation Fund (40)	768,635	628,577	817,063	2,214,275	\$738,092	788,097
Operational Balance - June 2024	15,214,716	15,866,763	16,412,608	47,494,087	\$15,831,362	15,399,540

Must be < 2.5

Cash Reserve Balance to Expenditures Ratio: 0.973

Determination: No action needed

Required by 105 ILCS 5/17-1.10 [Illinois General Assembly - Illinois Compiled Statutes \(ilga.gov\)](http://ilga.gov)
Sec. 17-1.10. Operational funds expenditure report and reserve reduction plan.

(a) In the 2024-2025 school year and in each subsequent school year, the school board of any school district that does not receive federal impact aid funding shall calculate the combined, annual average expenditures of its operational funds for the previous 3 fiscal years, as reported in the school district's most recently audited annual financial reports. Operational funds shall include the district's educational, transportation, and operations and maintenance funds. The school board shall annually present a written report covering the annual average expenditures of its operational funds for the previous 3 fiscal years at a board meeting.

(b) With respect to a school district to which subsection (a) applies, if the school district's combined cash reserve balance of its operational funds, as most recently reported by the district pursuant to Section 17-1.3 of this Code, exceeds 2.5 times the annual average expenditures of its operational funds for the previous 3 fiscal years, the school board shall adopt and file with the State Board of Education by December 31 a written operational funds reserve reduction plan to reduce, within 3 years, the district's combined cash reserve balance of its operational funds to an amount at or below 2.5 times the annual average expenditures of its operational funds for the previous 3 fiscal years. The State Board shall post any operational funds reserve reduction plans received on the State Board's Internet website.

(Source: P.A. 103-394, eff. 7-28-23.)