

Regular Meeting

Wednesday, January 15, 2020 7:00 PM

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

I. Roll Call / Visitors

II. Pledge of Allegiance

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

IV. * Consent Agenda

IV.A. Approve Regular Meeting Minutes of December 18, 2019

IV.B. Approve Closed Session Minutes of December 18, 2019

IV.C. Approve Payment of December Payroll/January Warrants

IV.D. Approve Students (sec. 7) and Community Relations (sec. 8) Board Policies

IV.E. Declassify Closed Session Minutes

IV.F. Approve Fees for the 2021-21 School Year

V. Reports and Discussion Items

V.A. Informational Updates

V.A.1. Strategic Blueprint Update

V.B. Administration's Reports

V.B.1. Review Training for Analyzing Data

V.B.2. MAP Test Score Update

V.B.3. Preliminary Review of District Calendar

V.B.4. Finance Tutorial #5: The Audit - Who? What? and Why?

V.B.5. Board of Education Information Requests

V.B.5.a. Approve Board of Education Information Requests

VI. Items for Next Agenda:

VI.A. Five-year Financial Update: Approve 2020-21 District Calendar; Board Policy 4:85 Cost Analysis for Programs (written); Review Governance and Planning (sec. 1) Board Policies; and Preliminary Staffing Recommendations.

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

VIII. Closed Session (15 Minutes)

VIII.A. Student discipline

VIII.B. Collective negotiation matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

IX. Written Reports

IX.A. Lunch Line Update

IX.B. FOIA

X. Adjournment

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 7:00 p.m.– 10:28 p.m. December 18, 2019

Members Present:

- Mark Mirabile, Presiding Officer
Jon Buralli
David Negron – arrived at 8:02 p.m.
Kristin Violante
Charles Zona

Absent:

- Mary Lenzen
Joy Tristano

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Erika Sawosko, Jennifer Ban, Frank Adams, Debbie Lubeck, Griffin Sonntag, Brianne Malatt, and Karyn Lisowski; and Susan Jones of Miller Cooper.

PLEDGE OF ALLEGIANCE

Elementary teachers Juliette Marrari and Karyn Lisowski have been working with 4th grade students who presented their STEAM projects. The students lead the pledge of allegiance.

SECRETARY PRO TEM

Due to the absence of Board Secretary Mary Lenzen, the Board will appoint Board Vice President Kristin Violante as Secretary Pro Tem.

MOTION NO. 15 Tax Levy Open

Motion by Buralli, seconded by Zona, that the Board of Education declares the tax levy hearing open at 7:05 p.m. Motion carried by a roll call vote of 4 ayes (Buralli, Mirabile, Violante, Zona) absent – Lenzen, Negron, Tristano.

In his presentation to the Board, Business Manager Frank Adams stated that 85% of the districts operating budget is funded by property taxes. The levy is 4.95% increase over last year's extension with 1.9% (CPI) on existing property. The levy will be filed with the Cook County Clerk on December 20th. There were no public comments.

MOTION NO. 16 Tax Levy Closed

Motion by Violante, seconded by Zona, that the Board of Education declares the tax levy hearing closed at 7:22 p.m. Motion carried by a roll call vote of 4 ayes (Buralli, Mirabile, Violante, Zona) absent – Lenzen, Negron, Tristano.

ACTION NO. 17 Tax Levy Adoption

Motion by Buralli, seconded by Violante, that the Board of Education adopts the 2019 tax levy as presented in the public hearing and authorizes the President and Secretary of the Board to sign all appropriate documents. Motion carried by a roll call vote of 4 ayes (Buralli, Mirabile, Violante, Zona) absent – Lenzen, Negron, Tristano.

ACTION NO. 18 Tax Levy Resolution

Motion by Violante, seconded by Buralli, that the Board of Education adopts a Resolution to proportionately reduce each fund where the levy exceeds the tax cap limitations. Motion carried by a roll call vote of 4 ayes (Buralli, Mirabile, Violante, Zona) absent – Lenzen, Negron, Tristano.

ACTION NO. 19 Consent Agenda

Motion by Buralli, seconded by Zona, that the Board of Education approve the consent agenda consisting of: regular meeting minutes of November 20, 2019; payment of November payroll/December Warrants; December 2019 Personnel Report containing the hiring of full time instructional aide Joyce Fisher Beginning December 2, 2019. Motion carried by a roll call vote of 4 ayes (Buralli, Mirabile, Violante, Zona) absent – Lenzen, Negron, Tristano.

REPORTS AND
DISCUSSION ITEMSLibrary Update

Superintendent Palzet informed the Board that the libraries are officially completed and are being used daily by our students and staff. Our librarian, Rikki Steinmetz, has created an online system for teachers to reserve the spaces. Before and after school activities are also taking place in these beautiful spaces.

Strategic Blueprint Update

Superintendent Palzet updated the Board on the District's progress toward the implementation of co-teaching. The District's co-teaching pairs are receiving coaching support through the West 40 Intermediate Service Center. In November, Suzy Dees, Director of Professional Development, spent two days meeting with all of our elementary co-teaching pairs and our middle school ELA pairs to discuss successes and challenges, share ideas, and set goals. Suzy will return in January to meet with the elementary pairs and middle school math pairs, and then once more in March for a half-day PD session tailored to the needs of elementary and middle school pairs.

Audit Report

To ensure that our business and financial practices meet the current best practices and standards of accounting, the district engages an independent auditor to review our financials and business practices. The audit revealed that our practices and procedures are aligned with best practice, and we should continue with many of our current practices. Susan Jones from the firm Miller Cooper & Company, Ltd. presented the annual audit to the Board and found no meaningful deficiencies.

ACTION NO. 20
Audit Report

Motion by Violante, seconded by Zona, that the Board of Education approve acceptance of the FY19 audit report as presented by Susan Jones of Miller, Copper and Co. Ltd Motion carried by a roll call vote of 4 ayes (Buralli, Mirabile, Violante, Zona) absent – Lenzen, Negron, Tristano.

Wolf Road Crossing

At the November Board meeting, the Board directed the administration to develop solutions to ensure better safety of students crossing Wolf Road. Dr. Palzet informed the Board that over the course of the past several years, the District has worked to make this a safer crossing for students. Interventions that have been put in place include a speed limit reduction, flashing beacons on the east and west sides of Wolf Road, and improved signage. The Board directed the administration to work with other local units of government and make a formal recommendation to have manual flashing beacons installed at the crossing.

Middle School Schedule Update

As part of our ongoing series of reports on the middle school schedule, members of the administrative team reported on survey data and mid-year reflections of the new middle school schedule. Survey data revealed that, overall, parents, students, and staff are satisfied with the new schedule. Additionally, the administration shared reflections from staff on how class time is being used and how lesson planning has improved due to the new schedule. Finally, the team reported on mid-year improvements that will be made to the schedule to ensure all students' needs are being met.

Review Fees

Registration fees help offset the cost of the programs that we deliver to students. Dr. Palzet reviewed the proposed fees for the 2020-21 school year. All registration fees for grades Kindergarten - eighth grade will remain unchanged. As is the District's practice, the cost of Bright Beginnings preschool will increase by 2%. The purpose of this increase is to keep pace with inflation. Even with this increase to our preschool, our total costs are lower than

many public and private preschools' 3- and 5-day programs. The fee schedule will be part of the consent agenda at the January Board of Education meeting.

Preliminary Discussion of Service Provider Contracts

Each year, the administration makes recommendations to the Board of Education regarding our major contracts, including transportation, nighttime custodial service, food service, and auditing services. The administration recommended extending the District's transportation, custodial, and food service contracts. It is the Board's practice to seek bids from qualified auditors every five years. As such, the District will go to bid for auditing services.

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

Each month, the Board reviews its policies to ensure that the current policy reflects the current realities of running a school district. This month the Board reviewed Students (sec.7) and Community Relations (sec. 8). These policies will be on the January Consent Agenda for approval.

Board of Education Information Requests

No requests were made at this time.

NEXT AGENDA

Items submitted for the January agenda include:
Five-year Financial Update (move to February); Training in Analyzing Data; MAP Test Score Update; Lunch Line Update (written); Approve District Fees; Approve Students (sec. 7) and Community (sec. 8) Board Policies; Preliminary Review of District Calendar; Declassify Selected Closed Session Minutes

ACTION NO. 21

Closed Session

Motion by Buralli, seconded by Violante, that the Board of Education go into closed session at 9:30 p.m. to discuss student disciplinary cases; appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors, or specific volunteers of the District or legal counsel for the District to determine its validity; Collective negotiation matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. Motion carried by a roll call vote of 5 ayes (Buralli, Negron, Mirabile, Violante, Zona) absent – Lenzen, Tristano.

The Board came out of closed session at 10:27 p.m.

ADJOURNMENT

Motion by Buralli, seconded by Zona, that the regular meeting adjourns at 10:28 p.m. Voice vote. Motion carried.

App. ___ President _____ Secretary _____

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1158

01/17/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bell, Fredrick M						
Check Group:						
Reimburse for conference expenses		1 0		V247254 1/9/2020	10.5.1002.3320.200.0000	\$69.00
Check #: 0						
PO/InvoiceTotal:						\$69.00
Vendor Total:						\$69.00
Daniels, Reginald E II						
Check Group:						
Reimburse for work shoes per contract		1 0		V629923 1/3/2020	20.5.2540.4000.300.0000	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
George, Bethany A						
Check Group:						
Reimburse for mileage		1 0		V514464 1/3/2020	10.5.1001.3320.100.0000	\$62.64
Reimburse for mileage		1 0		V514464 1/3/2020	10.5.1002.3320.200.0000	\$62.64
Check #: 0						
PO/InvoiceTotal:						\$125.28
Vendor Total:						\$125.28
Gilmartin, Cathleen						
Check Group:						
Reimburse for community service project		1 0		V944723 1/3/2020	10.5.1002.4107.200.0000	\$75.84
Check #: 0						
PO/InvoiceTotal:						\$75.84
Vendor Total:						\$75.84

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1158

01/17/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Malatt, Brianne M						
Check Group:						
Reimburse for mileage		1	0	V314528 1/3/2020	10.5.2410.3320.200.0000	\$109.97
					Check #: 0	
					PO/InvoiceTotal:	\$109.97
					Vendor Total:	\$109.97
Martyn, Brooke D						
Check Group:						
Reimburse for tuition		1	0	V986838 1/8/2020	10.5.2213.2300.300.0000	\$286.24
					Check #: 0	
					PO/InvoiceTotal:	\$286.24
					Vendor Total:	\$286.24
					Grand Total:	\$716.33

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1157 01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All-Types Elevators Inc						
Check Group:						
Dec elevator maintenance		1	0	9850618 12/31/2019	20.5.2540.3201.100.0000	\$144.00
Dec elevator maintenance		1	0	9850619 12/31/2019	20.5.2540.3201.200.0000	\$112.00
Check #: 0						
PO/InvoiceTotal:						\$256.00
Vendor Total:						\$256.00
Amazon Capital Services, Inc						
Check Group:						
the animals in my brain		1	20319	12DF-FVFD-RMR X 11/25/2019	10.5.2110.4000.100.0000	\$21.99
Elmer's washable glitter glue		1	20319	12DF-FVFD-RMR X 11/25/2019	10.5.2110.4000.100.0000	\$19.75
I can handle it		1	20319	12DF-FVFD-RMR X 11/25/2019	10.5.2110.4000.100.0000	\$10.79
The behavior code: A practical guide to understanding & teaching the most challenging students		1	20319	12DF-FVFD-RMR X 11/25/2019	10.5.2110.4000.100.0000	\$27.99
The behavior code companion: strategies, tools & interventions for supporting students		1	20319	12DF-FVFD-RMR X 11/25/2019	10.5.2110.4000.100.0000	\$30.40
No more meltdowns: positive strategies for managing and preventing out of control behavior		1	20319	12DF-FVFD-RMR X 11/25/2019	10.5.2110.4000.100.0000	\$10.19
Hey awesome by Karen young		1	20319	12DF-FVFD-RMR X 11/25/2019	10.5.2110.4000.100.0000	\$24.76

Pleasantdale School District 107

Voucher Detail Listing

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01/15/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Totally chill; My complete Guide to staying cool a stress management workbook for kids w/ social emotional or sensory sensitivities		1	20319	12DF-FVFD-RMR X 11/25/2019	10.5.2110.4000.100.0000	\$22.95
Check #: 0						
PO/InvoiceTotal:						\$168.82
Check Group:						
MacBook chargers		10	20352	1QXV-9DML-631 V 12/19/2019	10.5.2225.5501.200.0000	\$189.90
MacBook chargers		4	20352	1QXV-9DML-631 V 12/19/2019	10.5.2225.5501.100.0000	\$75.96
Keyboard for Brianne		1	20352	1QXV-9DML-631 V 12/19/2019	10.5.2225.5501.200.0000	\$59.99
KB & Mouse for library Mac mini		1	20352	1QXV-9DML-631 V 12/19/2019	10.5.2225.5501.100.0000	\$39.99
KB & mouse for library Mac mini		1	20352	1QXV-9DML-631 V 12/19/2019	10.5.2225.5501.200.0000	\$39.99
HDMI cable, 3 pack		1	20352	1QXV-9DML-631 V 12/19/2019	10.5.2225.5501.200.0000	\$10.33
Belkin chargers for tech office		2	20352	1QXV-9DML-631 V 12/19/2019	10.5.2225.5501.100.0000	\$199.98
Belkin charger for tech office		1	20352	1QXV-9DML-631 V 12/19/2019	10.5.2225.5501.200.0000	\$99.99
11" MacBook Air cases		5	20352	1QXV-9DML-631 V 12/19/2019	10.5.2225.5501.200.0000	\$59.95
11" MacBook Air cases		2	20352	1QXV-9DML-631 V 12/19/2019	10.5.2225.5501.100.0000	\$23.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
iFixit Tool Kist		1	20352	1QXV-9DML-631 V 12/19/2019	10.5.2225.4000.100.0000	\$59.99
HP toner for library		1	20352	1QXV-9DML-631 V 12/19/2019	10.5.2225.4000.200.0000	\$27.99
Dymo label maker cartridge		1	20352	1QXV-9DML-631 V 12/19/2019	10.5.2225.4000.100.0000	\$9.95
keyboard & mouse for Stacey		1	20352	1TWF-YQP7-GK3 L 12/16/2019	10.5.2225.5501.200.0000	\$32.99
Mouse for Brianne		1	20352	1TWF-YQP7-GK3 L 12/16/2019	10.5.2225.5501.200.0000	\$12.99
monitor for Mac minis		2	20352	1TWF-YQP7-GK3 L 12/16/2019	10.5.2225.5501.200.0000	\$279.64
monitor for library Mac mini		1	20352	1TWF-YQP7-GK3 L 12/16/2019	10.5.2225.5501.100.0000	\$139.82
lightning cable 10 pack		2	20352	1TWF-YQP7-GK3 L 12/16/2019	10.5.2225.5501.100.0000	\$174.42
lightning cable 10 pack		2	20352	1TWF-YQP7-GK3 L 12/16/2019	10.5.2225.5501.200.0000	\$174.42
11" MacBook Air cases		6	20352	1TWF-YQP7-GK3 L 12/16/2019	10.5.2225.5501.200.0000	\$65.94
Check #: 0						
						PO/InvoiceTotal: \$1,778.21
Check Group:						
RBC6 UPS Complete Replacement Battery Kit		2	20359	1TWF-YQP7-NVG 1 12/16/2019	10.5.2225.5501.100.0000	\$120.00
Check #: 0						

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$120.00
Check Group:						
Smead File Folder, 1/3-Cut Tab, Letter Size, Green, 100 per Box (12143)		1	20360	16FF-JTPL-3WW K 12/19/2019	10.5.2520.4000.300.0000	\$21.12
Samsill 25 Pack Heavyweight Business Card Sleeves, Double Sided to Hold 20-3.5 x 2 Inch Business Cards Per Page, Archival Safe		1	20360	16FF-JTPL-3WW K 12/19/2019	10.5.2520.4000.300.0000	\$7.54
AmazonBasics Expanding Accordian Organizer File Folders - Letter Size, 25-Pack		1	20360	16FF-JTPL-3WW K 12/19/2019	10.5.2520.4000.300.0000	\$28.93
						Check #: 0
						PO/InvoiceTotal: \$57.59
Check Group:						
Media Projection Whiteboard		1	20361	1CCM-L4J1-KW7 D 12/29/2019	20.5.2540.4000.300.0000	\$485.98
						Check #: 0
						PO/InvoiceTotal: \$485.98
Check Group:						
Amazon Crayola Washable Markers 8 Markers, Classic Colors Pack of 10		1	20368	1TJL-CJYD-MVV T 1/7/2020	10.5.1002.4019.200.0000	\$20.19
Amazon Post It Super Sticky Easel Pad, 2 Pads		1	20368	1TJL-CJYD-MVV T 1/7/2020	10.5.1002.4019.200.0000	\$41.58
						Check #: 0
						PO/InvoiceTotal: \$61.77
Check Group:						
Avery Shipping Labels, 2x4 Labels		4	20371	1RK7-MP93-YTX 4 1/8/2020	10.5.1002.4105.200.0000	\$30.56

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1157 01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avery Easy Peel Address Labels, 1x2 5/8, White, 750 Count		4	20371	1RK7-MP93-YTX 4 1/8/2020	10.5.1002.4105.200.0000	\$66.48
Avery Hi-Liter Desk Style Highlighters		4	20371	1RK7-MP93-YTX 4 1/8/2020	10.5.1002.4105.200.0000	\$19.12
School Smart Ruled Easel Pads 27x34in Pack of 4		2	20371	1RK7-MP93-YTX 4 1/8/2020	10.5.1002.4105.200.0000	\$89.98
Blue summit Supplies 3 Ring Binder Dividers, White, 96 Pack		2	20371	1RK7-MP93-YTX 4 1/8/2020	10.5.1002.4105.200.0000	\$35.98
Cardinal Economy 3-Ring Binder Carton of 12		1	20371	1RK7-MP93-YTX 4 1/8/2020	10.5.1002.4105.200.0000	\$22.58
Early Buy Sticky Notes 18 Pads 100 Sheets		10	20371	1RK7-MP93-YTX 4 1/8/2020	10.5.1002.4105.200.0000	\$62.90
Paper Mate Arrowhead Pink Pearl Cap Erasers 144 Count		10	20371	1RK7-MP93-YTX 4 1/8/2020	10.5.1002.4105.200.0000	\$20.30
Ticonderoga Pencils 96-Pack		10	20371	1RK7-MP93-YTX 4 1/8/2020	10.5.1002.4105.200.0000	\$84.90

Check #: 0

PO/InvoiceTotal:	\$432.80
Vendor Total:	\$3,105.17

Anion Blinds Direct

Check Group:

One inch aluminum mini blinds-color silver IT room	5	20330	2019515 12/26/2019	60.5.2530.5210.300.0000	\$650.00
Installation	5	20330	2019515 12/26/2019	60.5.2530.5210.300.0000	\$175.00
Mini blinds, color green room 23	3	20330	2019515 12/26/2019	20.5.2540.4000.300.0000	\$390.00

Pleasantdale School District 107

Voucher Detail Listing

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01/15/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Installation		3	20330	2019515 12/26/2019	20.5.2540.3200.200.0000	\$105.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,320.00
					Vendor Total:	\$1,320.00
Apple Computer, Inc						
Check Group:						
VPP Credit for Special Ed Students		1	20355	AB23219564 12/20/2019	10.5.2225.4700.100.0000	\$400.00
VPP Credit for one-to-one iPads		1	20355	AB23219564 12/20/2019	10.5.2225.4700.100.0000	\$700.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,100.00
					Vendor Total:	\$1,100.00
ASCD						
Check Group:						
Membership # 000001418574		1	20362	V634977 1/3/2020	10.5.2410.6400.100.0000	\$89.00
					Check #: 0	
					PO/InvoiceTotal:	\$89.00
					Vendor Total:	\$89.00
AT&T						
Check Group:						
Nov 26-Dec 25 phone chg		1	0	630662013912/19 12/25/2019	20.5.2540.3400.100.0000	\$221.15
Nov 26-Dec 25 phone chg		1	0	630662013912/19 12/25/2019	20.5.2540.3400.200.0000	\$211.48
Nov 17-Dec 16 phone chg		1	0	630R06123512/19 12/16/2019	20.5.2540.3400.300.0000	\$317.57

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1157

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nov 17-Dec 16 phone chg		1	0	630R06123512/19 12/16/2019	20.5.2540.3400.200.0000	\$480.58
Nov 17-Dec 16 phone chg		1	0	708R06290012/19 12/16/2019	20.5.2540.3400.100.0000	\$668.21
Check #: 0						
PO/InvoiceTotal:						\$1,898.99
Vendor Total:						\$1,898.99
AT&T Long Distance						
Check Group:						
Nov 4-Dec 3 long distance		1	0	BAN:857557643-1 12/6/2019	20.5.2540.3400.100.0000	\$12.73
Nov 4-Dec 3 long distance		1	0	BAN:857557643-1 12/6/2019	20.5.2540.3400.200.0000	\$50.46
Nov 4-Dec 3 long distance		1	0	BAN:857557643-1 12/6/2019	20.5.2540.3400.300.0000	\$25.24
Check #: 0						
PO/InvoiceTotal:						\$88.43
Vendor Total:						\$88.43
B&F Construction Code Services, Inc						
Check Group:						
Oct library inspections		1	0	12022 11/13/2019	60.5.2530.3100.300.0000	\$500.00
Oct library inspections-fire and electric		1	0	12023 11/13/2019	60.5.2530.3100.300.0000	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
Batteries Plus Bulbs						
Check Group:						

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fire alarm battery replacements		1	0	P22940807 1/6/2020	20.5.2540.4000.300.0000	\$37.90
					Check #: 0	
						<u>PO/InvoiceTotal: \$37.90</u>
						Vendor Total: \$37.90
Blick Art Materials						
Check Group:						
90 lb bulk drawing paper		1	20335	2648181 12/10/2019	10.5.1001.4002.100.0000	\$45.17
Richeson Watercolors		1	20335	2652268 12/11/2019	10.5.1001.4002.100.0000	\$87.30
					Check #: 0	
						<u>PO/InvoiceTotal: \$132.47</u>
						Vendor Total: \$132.47
Clear Alternative, The						
Check Group:						
Jan Feb Mar water cooler rental		1	0	45987 1/1/2020	20.5.2540.4000.300.0000	\$110.85
Jan Feb Mar water cooler rental		1	0	46273 1/1/2020	10.5.2410.4000.100.0000	\$65.85
					Check #: 0	
						<u>PO/InvoiceTotal: \$176.70</u>
						Vendor Total: \$176.70
Climatemp						
Check Group:						
Service leaking pump		1	0	S11662 1/2/2020	20.5.2540.3200.200.0000	\$2,476.28
					Check #: 0	
						<u>PO/InvoiceTotal: \$2,476.28</u>
						Vendor Total: \$2,476.28

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1157 01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Comcast						
Check Group:						
Jan dedicated internet		1 0		93566088 1/1/2020	20.5.2540.3400.100.0000	\$2,683.70
Jan dedicated internet		1 0		93566088 1/1/2020	20.5.2540.3400.200.0000	\$2,683.71
Check #: 0						
PO/InvoiceTotal:						\$5,367.41
Vendor Total:						\$5,367.41
Convergint Technologies Llc						
Check Group:						
Fire alarm testing-year 1 of 3 12/2019-11/2020		1 0		240858 12/1/2019	90.5.2530.3200.300.0000	\$1,648.00
Check #: 0						
PO/InvoiceTotal:						\$1,648.00
Vendor Total:						\$1,648.00
Corvus Industries, Ltd.						
Check Group:						
Bleacher inspection		1 0		14140 12/31/2019	20.5.2540.3192.300.0000	\$198.00
Check #: 0						
PO/InvoiceTotal:						\$198.00
Vendor Total:						\$198.00
DEMCO						
Check Group:						
Titan Book Support Oversize Rubber Base Bahama Blue		72 20365		6744705 12/31/2019	10.5.2220.4000.100.0000	\$445.17
Small All Purpose Easel 4-1/2" x 3-1/2 x 5-3/4" White		40 20365		6744705 12/31/2019	10.5.2220.4000.100.0000	\$62.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1157 01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Large All Purpose Easel 6" x 5" x 7-1/2" White		20	20365	6744705 12/31/2019	10.5.2220.4000.100.0000	\$42.48
Color Craze Bookmarks 2-1/4 x 7" 5 Designs 200/Pkg		1	20365	6744705 12/31/2019	10.5.2220.4000.100.0000	\$8.18
Fur-eaky Friends Bookmarks 2" x 6" 4 Designs 200/Pkg		1	20365	6744705 12/31/2019	10.5.2220.4000.100.0000	\$8.18
READ Signs Bookmarks 2" x 6" 4 Designs 200/pkg.		1	20365	6744705 12/31/2019	10.5.2220.4000.100.0000	\$8.18
Kindness Bookmarks Set 2 2" x 6" 4 Designs 200/pkg		1	20365	6744705 12/31/2019	10.5.2220.4000.100.0000	\$8.37
Joke Bookmarks 2" x 6" 4 Designs 200/pkg		1	20365	6744705 12/31/2019	10.5.2220.4000.100.0000	\$8.18
Literary Quotes Bookmarks 2" x 6" 4 Designs 200/Pkg		1	20365	6744705 12/31/2019	10.5.2220.4000.100.0000	\$8.18
Fun Facts Animal 1 Bookmarks 2 x 6" 6 Designs 200/Pkg		1	20365	6744705 12/31/2019	10.5.2220.4000.100.0000	\$8.18
Pickle Scented Bookmarks 5"H x 2"W 100/Pkg		1	20365	6744705 12/31/2019	10.5.2220.4000.100.0000	\$7.06
Go Wild for Books Bookmarks 2"H x 6"W 200/Pkg		1	20365	6744705 12/31/2019	10.5.2220.4000.100.0000	\$8.18
Color-Tinted Label Protectors 7/8"x2-3/8" Light Blue 250/RI		1	20365	6744705 12/31/2019	10.5.2220.4000.100.0000	\$7.58
promotion saving		1	20365	6744705 12/31/2019	10.5.2220.4000.100.0000	(\$50.00)

Check #: 0

PO/InvoiceTotal:	<u> </u>	\$579.92
Vendor Total:	<u> </u>	\$579.92

Dominion Lighting, Inc

Check Group:

150 watt led driver	1	0	17321	20.5.2540.4000.300.0000	\$75.00
			1/6/2020		

Pleasantdale School District 107

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
E2 Services, Inc						
Check Group:						
Server management		1 0		20479 1/1/2020	10.5.2225.3100.100.0000	\$1,116.38
Server management		1 0		20479 1/1/2020	10.5.2225.3100.200.0000	\$1,116.37
Check #: 0						
PO/InvoiceTotal:						\$2,232.75
Vendor Total:						\$2,232.75
Elim Christian School						
Check Group:						
Dec tuition		1 0		1001945-INV 12/31/2019	10.5.1912.6700.300.0000	\$5,772.45
Check #: 0						
PO/InvoiceTotal:						\$5,772.45
Vendor Total:						\$5,772.45
First Student, Inc						
Check Group:						
Dec regular student route		1 0		11646011 12/26/2019	40.5.2550.3310.300.0000	\$43,579.50
Dec Kdg route		1 0		11646011 12/26/2019	40.5.2550.3310.300.0000	\$1,380.90
Dec band route		1 0		11646011 12/26/2019	40.5.2550.3314.300.0000	\$2,393.56
Dec late route		1 0		11646011 12/26/2019	40.5.2550.3313.300.0000	\$1,657.08

Pleasantdale School District 107

Voucher Detail Listing

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dec math shuttle		1 0		11646011 12/26/2019	40.5.2550.3310.300.0000	\$999.30
Boys basketball		1 0		142555 12/4/2019	40.5.2550.3311.300.0000	\$242.18
Boys basketball		1 0		143149 12/6/2019	40.5.2550.3311.300.0000	\$242.18
MS to Childrens Theatre of Western Springs		1 0		143158 12/6/2019	40.5.2550.3312.300.0000	\$362.32
Boys basketball		1 0		144267 12/11/2019	40.5.2550.3311.300.0000	\$242.18
Boys basketball		1 0		144767 12/13/2019	40.5.2550.3311.300.0000	\$242.18
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$51,341.38
						Vendor Total: <u> </u> \$51,341.38
Follett School Solutions						
Check Group:						
Processing for PO 20294		1 0		589406F. 12/13/2019	10.5.2220.4300.100.0000	\$7.20
Processing for PO 20297		1 0		590295F. 12/6/2019	10.5.2220.4300.200.0000	\$6.63
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$13.83
Check Group:						
Astro girl		1 20294		589406F 12/13/2019	10.5.2220.4300.100.0000	\$14.64
Camp tiger		1 20294		589406F 12/13/2019	10.5.2220.4300.100.0000	\$15.49
Do you like my bike?		1 20294		589406F 12/13/2019	10.5.2220.4300.100.0000	\$10.91

Pleasantdale School District 107

Voucher Detail Listing

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fetch-22Dog Man #8		2	20294	589406F 12/13/2019	10.5.2220.4300.100.0000	\$22.48
The Princess in Black and		1	20294	589406F 12/13/2019	10.5.2220.4300.100.0000	\$12.94
The scarecrow		1	20294	589406F 12/13/2019	10.5.2220.4300.100.0000	\$16.34
Who Is Ruth Bader Ginsbur		1	20294	589406F 12/13/2019	10.5.2220.4300.100.0000	\$13.69
You Loves Ewe!		1	20294	589406F 12/13/2019	10.5.2220.4300.100.0000	\$15.49

Check #: 0

PO/InvoiceTotal: \$121.98

Check Group:

Amelia Earhart and the fl		1	20297	590295F 12/6/2019	10.5.2220.4300.200.0000	\$13.21
Batman. Nightwalker :the		1	20297	590295F 12/6/2019	10.5.2220.4300.200.0000	\$14.64
Dead voices		1	20297	590295F 12/6/2019	10.5.2220.4300.200.0000	\$14.64
Survivors of the Holocaus		1	20297	590295F 12/6/2019	10.5.2220.4300.200.0000	\$20.01
The thrifty guide to anci		1	20297	590295F 12/6/2019	10.5.2220.4300.200.0000	\$14.06
Wings of fire. The graphi		1	20297	590295F 12/6/2019	10.5.2220.4300.200.0000	\$17.36

Check #: 0

PO/InvoiceTotal: \$93.92

Vendor Total: \$229.73

FSS Technologies LLC.

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1157 01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Moving strobe in ES library and new door		1	0	365181 10/6/2019	60.5.2530.5210.300.0000	\$570.00
					Check #: 0	
						PO/InvoiceTotal: \$570.00
						Vendor Total: \$570.00
GCA Services Group						
Check Group:						
Jan custodial service		1	0	1026639 1/1/2020	20.5.2540.3220.300.0000	\$18,219.24
					Check #: 0	
						PO/InvoiceTotal: \$18,219.24
						Vendor Total: \$18,219.24
Global Equipment Company, Inc.						
Check Group:						
Pallet Jack 27x48		2	20347	115282127 12/10/2019	20.5.2540.4000.300.0000	\$592.58
Bobrick Class Series B-2112		2	20347	115282127 12/10/2019	20.5.2540.4000.300.0000	\$65.27
Bobrick Class Series B-2111		2	20347	115282127 12/10/2019	20.5.2540.4000.300.0000	\$65.27
G.P. Microtwin Side-by-Side 2 4"Roll Dispenser		10	20347	115282127 12/10/2019	20.5.2540.4000.300.0000	\$257.64
Bobrick SureFlo Retrovalve 2111-79		2	20347	115292635 12/12/2019	20.5.2540.4000.300.0000	\$61.44
Bobrick Retrofit All-Purpose Valve		2	20347	115292635 12/12/2019	20.5.2540.4000.300.0000	\$49.60
					Check #: 0	
						PO/InvoiceTotal: \$1,091.80
						Vendor Total: \$1,091.80

Grand Prairie Transit

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Nov transportation		1	0	RTINV1005048 11/30/2019	40.5.2550.3315.300.0000	\$4,678.90
					Check #: 0	
					PO/InvoiceTotal:	\$4,678.90
					Vendor Total:	\$4,678.90
Groot Industries						
Check Group:						
Jan disposal/recycling		1	0	4902397 1/1/2020	20.5.2540.3210.300.0000	\$1,742.73
					Check #: 0	
					PO/InvoiceTotal:	\$1,742.73
					Vendor Total:	\$1,742.73
Hyde Park Day School						
Check Group:						
Dec tuition		1	0	2019H1225 12/31/2019	10.5.1912.6701.300.0000	\$3,967.20
					Check #: 0	
					PO/InvoiceTotal:	\$3,967.20
					Vendor Total:	\$3,967.20
Illinois Principal Association						
Check Group:						
NAESP Dues 1 year		1	20270	288733 10/29/2019	10.5.2410.6400.100.0000	\$235.00
					Check #: 0	
					PO/InvoiceTotal:	\$235.00
					Vendor Total:	\$235.00
Integrated Systems Corp						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Feb 2020-Jan 2021 Skyward hosting service		1	0	0704615 1/1/2020	10.5.2225.6400.100.0000	\$1,200.00
Feb 2020-Jan 2021 Skyward hosting service		1	0	0704615 1/1/2020	10.5.2225.6400.200.0000	\$1,200.00
Check #: 0						
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,400.00
Interstate Gas Supply, Inc						
Check Group:						
Nov natural gas sales		1	0	317449 12/27/2019	20.5.2540.4650.200.0000	\$2,190.80
Nov natural gas sales		1	0	317449 12/27/2019	20.5.2540.4650.100.0000	\$1,140.85
Check #: 0						
PO/InvoiceTotal:						\$3,331.65
Vendor Total:						\$3,331.65
ITR Systems						
Check Group:						
Service intercom		1	0	100000 1/3/2020	20.5.2540.3200.200.0000	\$277.50
Service burglar alarm		1	0	99945 12/12/2019	20.5.2540.3200.200.0000	\$293.00
Check #: 0						
PO/InvoiceTotal:						\$570.50
Check Group:						
Sapling Clocks		7	20328	99961 12/18/2019	20.5.2540.4000.300.0000	\$1,113.63
Check #: 0						
PO/InvoiceTotal:						\$1,113.63
Vendor Total:						\$1,684.13

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & S Plumbing, Inc						
Check Group:						
Service ejector pump		1 0		191446 12/3/2019	20.5.2540.3200.200.0000	\$250.00
Service leak in ceiling near rm 21		1 0		191548 11/29/2019	20.5.2540.3200.200.0000	\$425.00
Check #: 0						
PO/InvoiceTotal:						\$675.00
Vendor Total:						\$675.00
James W Eckwall						
Check Group:						
Piano tuning		1 0		V779378 1/6/2020	20.5.2540.3200.100.0000	\$170.00
Check #: 0						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00
Just A Dash Catering						
Check Group:						
Dec hot lunches/MS		1 0		PD 32 12/31/2019	10.5.2560.4040.300.0000	\$6,895.73
Dec hot lunches/ES		1 0		PD 32. 12/31/2019	10.5.2560.4040.300.0000	\$7,453.00
Check #: 0						
PO/InvoiceTotal:						\$14,348.73
Vendor Total:						\$14,348.73
Just Right Landscaping Services						
Check Group:						
Oct lawn maintenance		1 0		22962 10/28/2019	20.5.2540.3292.100.0000	\$1,100.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oct lawn maintenance		1	0	22962 10/28/2019	20.5.2540.3292.200.0000	\$820.00
Nov lawn maintenance		1	0	23235 12/12/2019	20.5.2540.3292.200.0000	\$1,100.00
Nov lawn maintenance		1	0	23235 12/12/2019	20.5.2540.3292.100.0000	\$820.00
Check #: 0						
PO/InvoiceTotal:						\$3,840.00
Vendor Total:						\$3,840.00
Konica Minolta Business Solutions						
Check Group:						
Dec copier usage		1	0	9006391138 1/1/2020	20.5.2540.3290.200.0000	\$339.52
Dec copier usage		1	0	9006391138 1/1/2020	20.5.2540.3290.100.0000	\$444.29
Dec copier usage		1	0	9006391138 1/1/2020	20.5.2540.3290.300.0000	\$259.10
Check #: 0						
PO/InvoiceTotal:						\$1,042.91
Vendor Total:						\$1,042.91
Kriha Law LLC						
Check Group:						
Dec labor negotiations		1	0	651 1/8/2020	10.5.2310.3180.300.0000	\$6,838.00
Dec legal services		1	0	652 1/8/2020	10.5.2310.3180.300.0000	\$1,250.00
Check #: 0						
PO/InvoiceTotal:						\$8,088.00
Vendor Total:						\$8,088.00
LaGrange Glass & Mirror Co						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Wire glass window		1	0	22572 12/13/2019	20.5.2540.3200.100.0000	\$344.89
					Check #: 0	
					PO/InvoiceTotal:	\$344.89
					Vendor Total:	\$344.89
Learning A-Z						
Check Group:						
Science A-Z.com		1	20341	2210780 12/11/2019	10.5.1002.4012.200.0000	\$166.58
					Check #: 0	
					PO/InvoiceTotal:	\$166.58
					Vendor Total:	\$166.58
Marquee Event Rentals						
Check Group:						
Chair folding samsonite black festival-Winter concert		325	20327	210526 1/2/2020	20.5.2540.3250.300.0000	\$698.43
Env charges		1	20327	210526 1/2/2020	20.5.2540.3250.300.0000	\$8.99
					Check #: 0	
					PO/InvoiceTotal:	\$707.42
					Vendor Total:	\$707.42
McGraw Hill - Education						
Check Group:						
Number Worlds Level G, Intervention Package, 6-year subscription, 1st Edition, Gr. 5, ISBN# 9780021295611		1	20126	109374212001 8/27/2019	10.5.1002.4200.200.0000	\$733.62
Corrective Reading Decoding (Grades 3-12), Online Student Subscription, 1-year, 1st Edition, Gr. 3-12 ISBN# 9780021282548		1	20126	109381700001 8/26/2019	10.5.1002.4200.200.0000	\$4.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$738.60
Vendor Total:						\$738.60
Meade						
Check Group:						
Repairs to MS parking lot lights		1	0	690910 12/23/2019	20.5.2540.3200.200.0000	\$1,450.36
Check #: 0						
PO/InvoiceTotal:						\$1,450.36
Vendor Total:						\$1,450.36
Midwest Ceramics						
Check Group:						
Caribbean Blue Glaze		2	20287	10252019 10/25/2019	10.5.1002.4002.200.0000	\$25.98
Caramel Glaze		2	20287	10252019 10/25/2019	10.5.1002.4002.200.0000	\$25.98
Espresso Glaze		1	20287	10252019 10/25/2019	10.5.1002.4002.200.0000	\$12.99
Bluegrass Glaze		1	20287	10252019 10/25/2019	10.5.1002.4002.200.0000	\$12.99
Neon Green Glaze		1	20287	10252019 10/25/2019	10.5.1002.4002.200.0000	\$12.99
Baby Blue Glaze		1	20287	10252019 10/25/2019	10.5.1002.4002.200.0000	\$12.99
Miami Pink Glaze		1	20287	10252019 10/25/2019	10.5.1002.4002.200.0000	\$12.99
Sunset Red		1	20287	10252019 10/25/2019	10.5.1002.4002.200.0000	\$12.99
Check #: 0						
PO/InvoiceTotal:						\$129.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
Miller Cooper & Co., Ltd						\$129.90
Check Group:						
June 30 2019 audit services		1 0		208619 12/12/2019	10.5.2520.3170.300.0000	\$5,850.00
						Check #: 0
						PO/InvoiceTotal:
						\$5,850.00
						Vendor Total:
						\$5,850.00
Nextera Energy Services						
Check Group:						
Sep 5-Oct 4 electric chg		1 0		407100608696 11/20/2019	20.5.2540.4660.200.0000	\$6,997.03
Sep 5-Oct 4 electric chg		1 0		407100608696 11/20/2019	20.5.2540.4660.100.0000	\$4,063.81
						Check #: 0
						PO/InvoiceTotal:
						\$11,060.84
						Vendor Total:
						\$11,060.84
Nicor Gas						
Check Group:						
Nov 14-Dec 16 heating chg		1 0		34-43-97-0000 5/12/19 12/18/2019	20.5.2540.4650.200.0000	\$1,179.86
Nov 17-Dec 21 heating chg		1 0		91-17-97-0000 9/12/19 12/26/2019	20.5.2540.4650.100.0000	\$730.20
						Check #: 0
						PO/InvoiceTotal:
						\$1,910.06
						Vendor Total:
						\$1,910.06
Omni Group						
Check Group:						

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Voucher Detail Listing

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oct participant fee		1	0	1911-7231 11/1/2019	10.5.2520.3100.300.0000	\$15.50
Dec participant fee		1	0	2001-7231 1/1/2020	10.5.2520.3100.300.0000	\$15.50

Check #: 0

PO/InvoiceTotal: \$31.00

Vendor Total: \$31.00

Perma-Bound

Check Group:

Peace and Me		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$13.49
Poseidon and the Sea of Fury		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$11.64
Recess Is a Jungle!		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$10.94
Rocks and Minerals		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$21.17
Signing in My World: Sign Language for Kids		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$20.99
Smell the Daisies		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$11.04
Stealing the Sword		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$10.94
Stubby: A True Story of Friendship		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$13.49
Super Rabbit Boy Powers Up!		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$10.94
Toy for Trinket		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$5.09
Trip to the Pumpkin Farm		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$10.94

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Unicorns 101		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$15.29
Visitor		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$13.49
Waiting for Goliath		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$12.74
We're out of Here!		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$11.04
Where Is Broadway?		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$11.79
Where Is the Serengeti?		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$11.79
Who Was Mister Rogers?		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$11.79
Zeus and the Thunderbolt of Doom		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$11.64
Processing		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$2.50
All Paws on Deck		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$10.94
Amelia Bedelia Gets the Picture		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$10.94
Animal Antipodes		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$13.49
Boa Constructor		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$10.94
Boy-Crazy Stacey		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$16.04
Digging for Dinos		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$10.94

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1157

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Duck & Goose, a Gift for Goose		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$10.94
Dummy Meets the Mummy!		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$12.49
Game Over, Super Rabbit Boy!		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$10.94
Great Molasses Flood, 1919		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$11.79
Home Sweet Motel		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$13.34
It's Alive! It's Alive!		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$12.49
It's Me.		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$13.35
Knights vs. Monsters		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$14.44
Locker Ate Lucy!		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$10.94
My Dog Mouse		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$12.74
My First Italian Phrases		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$20.49
My Pictures After the Storm		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$12.74
Old Man		1	20261	1842956-00 11/15/2019	10.5.2220.4300.100.0000	\$12.74

Check #: 0

PO/InvoiceTotal: \$485.46

Check Group:

Beat the Clock		1	20306	1846188-00 12/21/2019	10.5.2220.4300.100.0000	\$11.64
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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1157

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bella's Birthday Unicorn		1	20306	1846188-00 12/21/2019	10.5.2220.4300.100.0000	\$11.64
Bird & Squirrel on Ice		1	20306	1846188-00 12/21/2019	10.5.2220.4300.100.0000	\$14.34
Danny, the Champion of the World		1	20306	1846188-00 12/21/2019	10.5.2220.4300.100.0000	\$13.34
Dinosaur Record Breakers		1	20306	1846188-00 12/21/2019	10.5.2220.4300.100.0000	\$15.62
EllRay Jakes is a Rock Star!		1	20306	1846188-00 12/21/2019	10.5.2220.4300.100.0000	\$11.64
Extra Weird!		1	20306	1846188-00 12/21/2019	10.5.2220.4300.100.0000	\$11.79
I Spy Santa Claus: Riddles		1	20306	1846188-00 12/21/2019	10.5.2220.4300.100.0000	\$10.09
Lost Heir		1	20306	1846188-00 12/21/2019	10.5.2220.4300.100.0000	\$17.74
My Big Fat Zombie Goldfish		1	20306	1846188-00 12/21/2019	10.5.2220.4300.100.0000	\$12.49
Rise of the Earth Dragon		1	20306	1846188-00 12/21/2019	10.5.2220.4300.100.0000	\$10.94
Rudas: Nino's Horrendous Hermanitas		1	20306	1846188-00 12/21/2019	10.5.2220.4300.100.0000	\$14.34
Saving the Sun Dragon		1	20306	1846188-00 12/21/2019	10.5.2220.4300.100.0000	\$10.94
Seaquel		1	20306	1846188-00 12/21/2019	10.5.2220.4300.100.0000	\$12.49
Sunny Side Up		1	20306	1846188-00 12/21/2019	10.5.2220.4300.100.0000	\$17.74

Check #: 0

PO/InvoiceTotal: \$196.78

Vendor Total: \$682.24

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1157 01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ProShred						
Check Group:						
Dec 20 shredding service		1 0		100141546 12/23/2019	20.5.2540.3210.300.0000	\$120.00
Jan 3 shredding service		1 0		100142169 1/3/2020	20.5.2540.3210.300.0000	\$120.00
					Check #: 0	
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$240.00
Quinlan & Fabish Music Co						
Check Group:						
Cymbal pads and straps		1 0		11715770 11/21/2019	10.5.1002.4008.200.0000	\$31.98
					Check #: 0	
						PO/InvoiceTotal: \$31.98
						Vendor Total: \$31.98
Radon Detection Specialists Inc						
Check Group:						
Radon inspection-ES		1 0		TS-00573 12/12/2019	20.5.2540.3192.300.0000	\$1,262.00
					Check #: 0	
						PO/InvoiceTotal: \$1,262.00
						Vendor Total: \$1,262.00
Read Naturally						
Check Group:						
Read Naturally Live Licenses Subscription period 2/20/2020 through 2/20/2021		22 20356		237654 12/16/2019	10.5.1205.4000.200.0000	\$506.00
Read Naturally Live Licenses Subscription period 2/20/2020 through 2/20/2021		8 20356		237654 12/16/2019	10.5.1205.4700.200.0000	\$184.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1157

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$690.00
Vendor Total:						\$690.00
Robert Crown Center						
Check Group:						
Health presentations		1 0		2020403 1/1/2020	10.5.1002.4004.200.0000	\$565.00
Health presentations		1 0		2020403 1/1/2020	10.5.1002.4107.200.0000	\$565.00
Check #: 0						
PO/InvoiceTotal:						\$1,130.00
Vendor Total:						\$1,130.00
Runco Office Supply						
Check Group:						
KRAFT PAPER WHITE		1	20358	771817-0 12/17/2019	10.5.1001.4000.100.0000	\$61.14
KRAFT PAPER RED		1	20358	771817-0 12/17/2019	10.5.1001.4000.100.0000	\$71.21
KRAFT PAPER AQUA		1	20358	771817-0 12/17/2019	10.5.1001.4000.100.0000	\$82.24
KRAFT PAPER CANARY		1	20358	771817-0 12/17/2019	10.5.1001.4000.100.0000	\$63.21
WHITE CARD STOCK		1	20358	771817-0 12/17/2019	10.5.1001.4000.100.0000	\$14.44
AA BATTERIES		1	20358	771817-0 12/17/2019	10.5.1001.4000.100.0000	\$13.57
AAA BATTERIES		1	20358	771817-0 12/17/2019	10.5.1001.4000.100.0000	\$13.57
Check #: 0						
PO/InvoiceTotal:						\$319.38

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1157

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
18 Pt Manila		2	20364	774173-0 1/8/2020	10.5.1125.4000.100.0000	\$40.78
Check #: 0						
						PO/InvoiceTotal: <u>\$40.78</u>
Check Group:						
2X8 Blue SLV Wall Hldr (per Invoice #773471-0)		3	20370	773471-0 1/3/2020	10.5.2410.3600.200.0000	\$52.50
2X8 SLVR Wall Holder		3	20370	773471-0 1/3/2020	10.5.2410.3600.200.0000	\$25.50
Check #: 0						
						PO/InvoiceTotal: <u>\$78.00</u>
						Vendor Total: <u>\$438.16</u>
School District 107 Imprest Fund						
Check Group:						
5892-basketball official		1	0	V450084 1/6/2020	10.5.1500.3190.200.0000	\$68.00
5893-piano accompanist		1	0	V450084 1/6/2020	10.5.1002.4016.200.0000	\$300.00
5895-basketball official		1	0	V450084 1/6/2020	10.5.1500.3190.200.0000	\$68.00
5896-basketball official		1	0	V450084 1/6/2020	10.5.1500.3190.200.0000	\$68.00
5897-BOE holiday lunch for staff		1	0	V450084 1/6/2020	10.5.2310.4900.300.0000	\$1,125.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,629.00</u>
						Vendor Total: <u>\$1,629.00</u>
School Nurse Supply Inc						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1157

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dynarex blood pressure cuff kits		1	20344	V959524 1/3/2020	10.5.2130.4000.100.0000	\$85.21
5oz. wax lined flat bottom cup		6	20344	V959524 1/3/2020	10.5.2130.4000.100.0000	\$35.72
professional towels (500 ct)		1	20344	V959524 1/3/2020	10.5.2130.4000.100.0000	\$32.72
					Check #: 0	
						PO/InvoiceTotal: \$153.65
						Vendor Total: \$153.65
Shaw Media						
Check Group:						
TITA notice		1	0	121910070353 12/31/2019	10.5.2310.3500.300.0000	\$785.00
					Check #: 0	
						PO/InvoiceTotal: \$785.00
						Vendor Total: \$785.00
Starfall Education Foundation						
Check Group:						
180 Day membership		1	20367	6798-0265-2029 1/6/2020	10.5.2410.6400.100.0000	\$135.00
					Check #: 0	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
Teachers Discovery						
Check Group:						
Glittery Poinsetta Kit 90 Poinsettas		1	20345	152530 12/9/2019	10.5.1002.4011.200.0000	\$51.94
					Check #: 0	
						PO/InvoiceTotal: \$51.94
						Vendor Total: \$51.94

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1157

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Center/Illinois Resource Center						
Check Group:						
Registration for 2 Days (12/4 and 12/5) to the IRC Multilingual Conference for Grant Kramer		2	20333	29669 12/23/2019	10.5.2213.3320.100.0000	\$320.00
Registration for 2 Days (12/4 and 12/5) to the IRC Multilingual Conference for Bethany George		2	20333	29669 12/23/2019	10.5.2213.3320.200.0000	\$320.00
Check #: 0						PO/InvoiceTotal: \$640.00
						Vendor Total: \$640.00
Theatrical Lighting Connection						
Check Group:						
ColorSource CYC 120V with XLR, black,W/C-Clamp, Edison Connector		5	20357	19-893 12/11/2019	10.5.1002.5500.200.0000	\$6,000.00
10' DataPlex DMX Cable		4	20357	19-893 12/11/2019	10.5.1002.5500.200.0000	\$91.84
50' DataPlex DMX Cable		1	20357	19-893 12/11/2019	10.5.1002.5500.200.0000	\$45.28
Shipping		1	20357	19-893 12/11/2019	10.5.1002.5500.200.0000	\$200.00
Check #: 0						PO/InvoiceTotal: \$6,337.12
						Vendor Total: \$6,337.12
Tobii Dynavox, LLC						
Check Group:						
Boardmaker Subscription renewal		1	20315	INV00181085 12/10/2019	10.5.1205.4700.100.0000	\$99.00
Check #: 0						PO/InvoiceTotal: \$99.00
						Vendor Total: \$99.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1157

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
United States Postal Service						
Check Group:						
Postage for Dist office-meter acct 15808779		1 0		V3414 1/3/2020	10.5.2320.3400.300.0000	\$1,000.00
					Check #: 0	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
Verizon						
Check Group:						
Nov 24-Dec 24 cell phone		1 0		9844857249 12/23/2019	20.5.2540.3400.100.0000	\$92.72
Nov 24-Dec 24 cell phone		1 0		9844857249 12/23/2019	20.5.2540.3400.200.0000	\$185.44
Nov 24-Dec 24 cell phone		1 0		9844857249 12/23/2019	20.5.2540.3400.300.0000	\$56.71
					Check #: 0	
						PO/InvoiceTotal: \$334.87
						Vendor Total: \$334.87
Village Of Burr Ridge						
Check Group:						
Elevator license (2)		1 0		00000063 12/16/2019	20.5.2540.3201.200.0000	\$180.00
					Check #: 0	
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
West 40 ISC #2						
Check Group:						
Fingerprinting/Fisher		1 0		20-1150 12/13/2019	10.5.2320.3901.300.0000	\$55.00
					Check #: 0	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1157

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$55.00</u>
						Vendor Total: <u>\$55.00</u>
West Suburban Water Commission						
Check Group:						
Oct 24-Dec 17 water service		1 0		V186959 12/17/2019	20.5.2540.3700.100.0000	\$850.89
						Check #: 0
						PO/InvoiceTotal: <u>\$850.89</u>
						Vendor Total: <u>\$850.89</u>
Wex Bank						
Check Group:						
Gas for truck		1 0		63267395 1/6/2020	20.5.2540.4640.300.0000	\$76.00
						Check #: 0
						PO/InvoiceTotal: <u>\$76.00</u>
						Vendor Total: <u>\$76.00</u>
Windy City Music, Inc.						
Check Group:						
2 JBL EON 518s 18" Powered Sub		2	20346	13481 12/13/2019	10.5.1001.4016.100.0000	\$240.00
6 Adapter XLR3 to XLR5 Set		1	20346	13481 12/13/2019	10.5.1001.4016.100.0000	\$18.00
						Check #: 0
						PO/InvoiceTotal: <u>\$258.00</u>
						Vendor Total: <u>\$258.00</u>
Yanling Li Gould						
Check Group:						
O.T. eval		1 0		002 12/20/2019	10.5.1205.3100.100.0000	\$541.40
						Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1157

01/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$541.40
						Vendor Total: \$541.40
						Grand Total: \$185,201.77

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1125

11/22/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Village Of Burr Ridge						
Check Group:						
Aug 27-Oct 30 water chg		1	0	V224788 11/12/2019	20.5.2540.3700.200.0000	\$261.16
Aug 26-Oct 30 water chg		1	0	V289882 11/12/2019	20.5.2540.3700.200.0000	\$966.75

Check #: 0

PO/InvoiceTotal:	<u>\$1,227.91</u>
Vendor Total:	<u>\$1,227.91</u>
Grand Total:	<u>\$1,227.91</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1127

11/29/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discovery Benefits						
Check Group:						
Oct FSA fee		1 0		00010794444-IN 10/31/2019	10.5.2520.3100.300.0000	\$127.40

Check #: 0

PO/InvoiceTotal:	<u>\$127.40</u>
Vendor Total:	<u>\$127.40</u>
Grand Total:	<u>\$127.40</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1128

12/10/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
December health insurance-er		1 0		V901683 12/10/2019	10.2.0481.0000.000.9944	\$84,331.87
December health insurance-ee		1 0		V901683 12/10/2019	10.2.0481.0000.000.9943	\$18,247.28
December life insurance		1 0		V901683 12/10/2019	10.2.0481.0000.000.9942	\$834.35
					Check #: 0	
					PO/InvoiceTotal:	\$103,413.50
					Vendor Total:	\$103,413.50
Guardian - Appleton						
Check Group:						
December dental-er		1 0		V677089 12/10/2019	10.2.0481.0000.000.9946	\$3,895.97
December dental-ee		1 0		V677089 12/10/2019	10.2.0481.0000.000.9945	\$2,535.16
December vision-ee		1 0		V677089 12/10/2019	10.2.0481.0000.000.9947	\$901.47
December vision-er		1 0		V677089 12/10/2019	10.2.0481.0000.000.9948	\$270.31
					Check #: 0	
					PO/InvoiceTotal:	\$7,602.91
					Vendor Total:	\$7,602.91
					Grand Total:	\$111,016.41

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1140 12/13/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Village of Willow Springs						
Check Group:						
Nov-Dec sewer chg		1 0		V448589 12/13/2019	20.5.2540.3700.100.0000	\$288.31

Check #: 0

PO/InvoiceTotal:	<u>\$288.31</u>
Vendor Total:	<u>\$288.31</u>
Grand Total:	<u>\$288.31</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1141 12/13/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Yanling Li Gould						
Check Group:						
Nov 21 OT evaluation		1 0		V12554 12/7/2019	10.5.1205.3100.100.0000	\$243.20

Check #: 0

PO/InvoiceTotal:	\$243.20
Vendor Total:	\$243.20
Grand Total:	\$243.20

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1144 12/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Menard's-cleaning and painting supplies		1 0		BA-120519-00 12/5/2019	20.5.2540.4000.300.0000	\$336.98
Trane-bathroom and kiln fan belts		1 0		BA-120519-00 12/5/2019	20.5.2540.4000.300.0000	\$6.96
Walgreen's-misc prch		1 0		BA-120519-00 12/5/2019	20.5.2540.4000.300.0000	\$45.00
A-team-truck service and repairs		1 0		BA-120519-00 12/5/2019	20.5.2540.3200.100.0000	\$251.47
A-team-truck service and repairs		1 0		BA-120519-00 12/5/2019	20.5.2540.3200.200.0000	\$251.47
Dynacon-freezestat replacement		1 0		BA-120519-00 12/5/2019	20.5.2540.4000.300.0000	\$64.61
Thermosystems-univent motor		1 0		BA-120519-00 12/5/2019	20.5.2540.4000.300.0000	\$363.27
Menard's-maintenance tools		1 0		BA-120519-00 12/5/2019	20.5.2540.4000.300.0000	\$111.16
Thermosystems-duplicate charge		1 0		BA-120519-00 12/5/2019	20.5.2540.4000.300.0000	\$363.27
Thermosystems-credit for duplicate charge		1 0		BA-120519-00 12/5/2019	20.5.2540.4000.300.0000	(\$363.27)
Sam's-water		1 0		BA-120519-00 12/5/2019	10.5.2310.4000.300.0000	\$18.66
Sam's-hand sanitizer		1 0		BA-120519-00 12/5/2019	20.5.2540.4000.300.0000	\$39.84
Occupational training-conf/Adamik		1 0		BA-120519-00 12/5/2019	20.5.2540.3320.300.0000	\$297.00
Industrial electric-photocells/fuses		1 0		BA-120519-00 12/5/2019	20.5.2540.4000.300.0000	\$44.20

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1144 12/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grainger-misc materials for repairs		1	0	BA-120519-00 12/5/2019	20.5.2540.4000.300.0000	\$327.61
Menard's-plumbing and bathroom repair materials		1	0	BA-120519-00 12/5/2019	20.5.2540.4000.300.0000	\$36.77
Amazon-writer workshop materials		1	0	ES-120519-00 12/5/2019	10.5.2213.4000.300.0000	\$75.49
EDU Breakout-annual subscription		1	0	ES-120519-00 12/5/2019	10.5.2320.4000.300.0000	\$50.00
Rackspace-monthly subscription		1	0	ES-120519-00 12/5/2019	10.5.2310.6400.300.0000	\$65.00
Dukin donuts-2nd cup of coffee		1	0	ES-120519-00 12/5/2019	10.5.2320.4000.300.0000	\$40.67
Constant contact-monthly fee		1	0	ES-120519-00 12/5/2019	10.5.2320.4400.300.0000	\$45.00
Kirsten's-BOE appreciation treat		1	0	ES-120519-00 12/5/2019	10.5.2310.4900.300.0000	\$41.65
Amazon-ribbon for library ceremony		1	0	ES-120519-00 12/5/2019	10.5.2310.4900.300.0000	\$17.90
IASPA-conference/Sawosko		1	0	ES-120519-00 12/5/2019	10.5.2320.3320.300.0000	\$450.00
Credit-IASPA-conference/Sawosko		1	0	ES-120519-00 12/5/2019	10.5.2320.3320.300.0000	(\$50.00)
Sam's-library TV (4)		1	0	ES-120519-00 12/5/2019	60.5.2530.5210.300.0000	\$1,116.00
Sam's-library TV (2)		1	0	ES-120519-00 12/5/2019	60.5.2530.5210.300.0000	\$558.00
Midwest clinic conf/Bell		1	0	ES-120519-00 12/5/2019	10.5.2213.3320.200.0000	\$160.00
Specialty design-lg scissors for BOE library ceremony		1	0	ES-120519-00 12/5/2019	10.5.2310.4000.300.0000	\$401.40

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1144 12/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Envelopes and postage/Sonntag		1 0		ST-120519-00 12/5/2019	10.5.2410.3400.200.0000	\$10.14
Dunkin Donuts-gift cards for student council event		1 0		ST-120519-00 12/5/2019	10.5.1002.4018.200.0000	\$25.00
Andy's-gift card for Friday Night Live		1 0		ST-120519-00 12/5/2019	10.5.1002.4018.200.0000	\$35.00
Tony's-misc nurse supplies		1 0		ST-120519-00 12/5/2019	10.5.1002.4000.200.0000	\$16.42
Dollar Tree-picture frames for sports photos		1 0		ST-120519-00 12/5/2019	10.5.1002.4000.200.0000	\$5.00
Sam's-misc nurse supplies		1 0		ST-120519-00 12/5/2019	10.5.2130.4000.200.0000	\$55.91
Sam's-misc MS supplies		1 0		ST-120519-00 12/5/2019	10.5.1002.4000.200.0000	\$85.92
Spring forest-staff dinner p/t conferences		1 0		ST-120519-00 12/5/2019	10.5.2410.4000.200.0000	\$300.88
Michael's-gingerbread house kits		1 0		ST-120519-00 12/5/2019	10.5.1002.4000.200.0000	\$111.84
Walgreen's-assort gift cards for wellness incentive		1 0		ST-120519-00 12/5/2019	10.5.2520.4000.300.0000	\$150.00
Northwestern basketball tickets		1 0		ST-120519-ACT 12/5/2019	10.5.1002.4018.200.0000	\$258.00
Girl's on the Run extra bus seats		1 0		TM-120519-00 12/5/2019	40.5.2550.3312.300.0000	\$24.00
Rainbows-misc supplies for Rainbows program		1 0		TM-120519-00 12/5/2019	10.5.2110.4035.300.0000	\$256.83

Check #: 0

PO/InvoiceTotal: \$6,501.05

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1144 12/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Order#114-6369025-8813046 100 White Kraft Paper Bags		1	20300	ST-120519-01 12/5/2019	10.5.1002.4018.200.0000	\$8.99
Check #: 0						PO/InvoiceTotal: \$8.99
Check Group:						
Amazon Order#114-9358598-8484238 Universal Wall Mount Sign/Memo Holder Set of 8		2	20304	ST-120519-02 12/5/2019	10.5.1002.4000.200.0000	\$47.30
Check #: 0						PO/InvoiceTotal: \$47.30
Check Group:						
Amazon Order#114-5801870-0992265 Tops Penpal Rubber Pen/Pencil Holder 4 Packs		1	20305	ST-120519-05 12/5/2019	10.5.1002.4019.200.0000	\$7.10
Check #: 0						PO/InvoiceTotal: \$7.10
Check Group:						
Amazon Order#114-0936931-9099449 White Cardstock 250 Sheets		1	20307	ST-120519-04 12/5/2019	10.5.2410.4000.200.0000	\$10.49
Check #: 0						PO/InvoiceTotal: \$10.49
Check Group:						
Amazon Order#114-1583337-6662616 3x5 White Index Cards 10 Packs of 100		5	20308	ST-120519-03 12/5/2019	10.5.2410.4000.200.0000	\$59.95
Amazon Order# 114-1583337-6662616 Plastic Tableclothes Pack of 6		1	20308	ST-120519-03 12/5/2019	10.5.2410.4000.200.0000	\$11.99
Amazon Order#114-1583337-6662616 Crystalware Plastic Teaspoons Box of 100		1	20308	ST-120519-03 12/5/2019	10.5.2410.4000.200.0000	\$9.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1144 12/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Order#114-1583337-6662616 1 Gallon Containers Corn Starch		2	20308	ST-120519-03 12/5/2019	10.5.2410.4000.200.0000	\$35.98
Amazon Order#114-1583337-6662616 Pretext 150 Party Balloons		1	20308	ST-120519-03 12/5/2019	10.5.2410.4000.200.0000	\$9.99
Check #: 0						PO/InvoiceTotal: <u> </u> \$127.90
Check Group: Amazon Order#114-7921766-2295460 Springhill Cardstock White 250 Sheets		1	20309	ST-120519-06 12/5/2019	10.5.2410.4000.200.0000	\$9.83
Check #: 0						PO/InvoiceTotal: <u> </u> \$9.83
Check Group: Amazon Order#114-3250854-1163409 Joey Pigza Swallowed the Key		3	20312	ST-120519-07 12/5/2019	10.5.2220.4300.200.0000	\$22.44
Check #: 0						PO/InvoiceTotal: <u> </u> \$22.44
Check Group: Amazon Order#D01-0869528-1414620 Space Case (Kindle Edition)		1	20313	ST-120519-08 12/5/2019	10.5.2220.4300.200.0000	\$5.99
Check #: 0						PO/InvoiceTotal: <u> </u> \$5.99
Check Group: Amazon Order#114-6344262-6229831 Stylus Pen for Touch Screens; Rechargeable by Mikicat		1	20323	ST-120519-10 12/5/2019	10.5.1002.4019.200.0000	\$19.99
Check #: 0						PO/InvoiceTotal: <u> </u> \$19.99
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1144 12/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Order#114-3829801-7721866 Ink E-Sale Replacement for HP CE505A 05A Toner Cartridge 2 Pack Black		1	20324	ST-120519-09 12/5/2019	10.5.1650.4000.200.0000	\$27.88
Check #: 0						PO/InvoiceTotal: <u> </u> \$27.88
Check Group:						
Amazon Order#114-6203544-3840244 The Great Gatsby		4	20325	ST-120519-11 12/5/2019	10.5.1650.4000.200.0000	\$39.68
Amazon Order#114-6203544-3840244 Lord of the Flies		4	20325	ST-120519-11 12/5/2019	10.5.1650.4000.200.0000	\$23.96
Amazon Order#114-6203544-3840244 Animal Farm		4	20325	ST-120519-11 12/5/2019	10.5.1650.4000.200.0000	\$28.76
Check #: 0						PO/InvoiceTotal: <u> </u> \$92.40
Check Group:						
Omni Cheer Colored Holographic Mix Pom VL6-Columbia Blue/Silver		10	20326	ST-120519-12 12/5/2019	10.5.1500.4033.200.0000	\$77.90
Omni Cheer Colored Holographic Mix Pom VX3-Navy/Silver		10	20326	ST-120519-12 12/5/2019	10.5.1500.4033.200.0000	\$77.90
Check #: 0						PO/InvoiceTotal: <u> </u> \$155.80
Check Group:						
Amazon Order#114-2851679-7871412 hand2mind VersaTiles Skills Math Activity Book Grade 5		1	20337	ST-120519-14 12/5/2019	10.5.1002.4014.200.0000	\$14.95
Amazon Order#114-2851679-7871412 hand2mind VersaTiles Skills Practice Math Activity Book Grade 6		1	20337	ST-120519-14 12/5/2019	10.5.1002.4014.200.0000	\$14.95
Check #: 0						PO/InvoiceTotal: <u> </u> \$29.90

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1144 12/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Amazon Order#114-0637310-9697814 Hasbro Gaming Mouse Trap Board Game		1	20339	ST-120519-13 12/5/2019	10.5.1002.4012.200.0000	\$13.99
					Check #: 0	
					PO/InvoiceTotal:	\$13.99
Check Group:						
Amazon Order#114-4149784-4455459 WikkiStix Wkx805 Big Count box of 468		1	20340	ST-120519-16 12/5/2019	10.5.1002.4007.200.0000	\$22.02
					Check #: 0	
					PO/InvoiceTotal:	\$22.02
Vendor Total:						\$7,103.07
OTC Brands, INC						
Check Group:						
Oriental Trading Plastic Winter Muggs		1	20342	ST-120519-15 12/5/2019	10.5.1002.4000.200.0000	\$8.98
Blue Plastic Round Tablecover		8	20342	ST-120519-15 12/5/2019	10.5.1002.4000.200.0000	\$20.72
Blue Metallic Beads Necklace		1	20342	ST-120519-15 12/5/2019	10.5.1002.4000.200.0000	\$9.99
Silver Metallic Beads Necklace		1	20342	ST-120519-15 12/5/2019	10.5.1002.4000.200.0000	\$9.99
Plush Light Up Snowballs		1	20342	ST-120519-15 12/5/2019	10.5.1002.4000.200.0000	\$17.79
Christmas Hanging Snowflakes		1	20342	ST-120519-15 12/5/2019	10.5.1002.4000.200.0000	\$4.99
Foil Snowflake Stickers		1	20342	ST-120519-15 12/5/2019	10.5.1002.4000.200.0000	\$2.59
Sticky Snowflakes		1	20342	ST-120519-15 12/5/2019	10.5.1002.4000.200.0000	\$8.39

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1144

12/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Winter blues Porcupine Balls		1	20342	ST-120519-15 12/5/2019	10.5.1002.4000.200.0000	\$9.99
Clear Snowflake Print Plastic Tablecover		3	20342	ST-120519-15 12/5/2019	10.5.1002.4000.200.0000	\$11.07
Plush Snowflake Assortment		1	20342	ST-120519-15 12/5/2019	10.5.1002.4000.200.0000	\$19.99
Snowflake Tablecloth roll		1	20342	ST-120519-15 12/5/2019	10.5.1002.4000.200.0000	\$16.98
Discount		1	20342	ST-120519-15 12/5/2019	10.5.1002.4000.200.0000	(\$20.00)

Check #: 0

PO/InvoiceTotal:	\$121.47
Vendor Total:	\$121.47
Grand Total:	\$7,224.54

End of Report

December 2019 Revenue and Expenses

REVENUES	FY20-Budget	December	YTD	% Realized
Education	\$ 13,143,427	\$ 154,823	\$ 5,781,948	44.0%
Oper & Maint	\$ 908,041	\$ 3,955	\$ 479,448	52.8%
Bond/Int	\$ 1,760,573	\$ 5,750	\$ 781,370	44.4%
Trans	\$ 990,972	\$ 42,211	\$ 428,883	43.3%
IMRF	\$ 401,351	\$ 1,111	\$ 225,365	56.2%
Site/Construction	\$ -	\$ -	\$ 3,047	-
Working Cash	\$ 4,500	\$ -	\$ 1,263	28.1%
Tort	\$ 87,705	\$ 307	\$ 38,969	44.4%
Life Safety	\$ 4,931	\$ -	\$ 1,314	26.6%
Total	\$ 17,301,500	\$ 208,157	\$ 7,741,607	44.7%

EXPENSES	FY20-Budget	December	YTD	% Used
Education	\$ 12,305,493	\$ 1,011,739	\$ 4,633,324	37.7%
Oper & Maint	\$ 1,488,733	\$ 80,948	\$ 768,641	51.6%
Bond/Int	\$ 1,534,750	\$ -	\$ 1,532,650	99.9%
Trans	\$ 820,911	\$ 135,489	\$ 267,444	32.6%
IMRF	\$ 377,386	\$ 29,551	\$ 126,576	33.5%
Site/Construction	\$ 1,431,214	\$ 19,068	\$ 1,015,140	70.9%
Working Cash	\$ -	\$ -	\$ 76,013	-
Tort	\$ 76,013	\$ -	\$ -	0.0%
Life Safety	\$ 5,100	\$ 159	\$ 1,134	22.2%
Total	\$ 18,039,600	\$ 1,276,954	\$ 8,420,921	46.7%

Students

Harassment of Students Prohibited

Bullying, Intimidation, and Harassment Prohibited

No person, including a District employee or agent, or student, shall harass, intimidate or bully another student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender identity; gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

Complaints of harassment, intimidation or bullying are handled according to the provisions on sexual harassment below. The Superintendent shall use reasonable measures to inform staff members and students that the District will not tolerate harassment, intimidation or bullying by including this policy in the appropriate handbooks.

Sexual Harassment Prohibited

Sexual harassment of students is prohibited. Any person, including a district employee or agent, or student, engages in sexual harassment whenever he or she makes sexual advances, requests sexual favors, and engages in other verbal or physical conduct, including sexual violence, of a sexual or sex-based nature, imposed on the basis of sex, that:

1. Denies or limits the provision of educational aid, benefits, services, or treatment; or that makes such conduct a condition of a student's academic status; or
2. Has the purpose or effect of:
 - a. Substantially interfering with a student's educational environment;
 - b. Creating an intimidating, hostile, or offensive educational environment;
 - c. Depriving a student of educational aid, benefits, services, or treatment; or
 - d. Making submission to or rejection of such conduct the basis for academic decisions affecting a student.
 - e. ~~Placing the student in reasonable fear or harm to the person or property; or~~
 - f. ~~Causing a substantially detrimental effect on the student's physical or mental health.~~

The terms "intimidating," "hostile," and "offensive" include conduct that has the effect of humiliation, embarrassment, or discomfort. Examples of sexual harassment include touching, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, and spreading rumors related to a person's alleged sexual activities. The term *sexual violence* includes a number of different acts. Examples of sexual violence include, but are not limited to, rape, sexual assault, sexual battery, sexual abuse, and sexual coercion.

Students are encouraged to report claims or incidences of bullying, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. A student may choose to report to a person of the student’s same sex.

~~An allegation that one student was sexually harassed by another student shall be referred to the Building Principal or Assistant Building Principal for appropriate action.~~

An allegation that a student was a victim of any prohibited conduct perpetrated by school personnel, including a school vendor or volunteer, shall be processed and reviewed according to policy 5:90, *Abused and Neglected Child Reporting*, in addition to any response required by this policy.

The Superintendent shall insert into this policy the names, addresses, and telephone numbers of the District’s current Nondiscrimination Coordinator and Complaint Managers. At least one of these individuals will be female, and at least one will be male.

Nondiscrimination Coordinator:

Dave Palzet, Superintendent
Name
7450 S. Wolf Road
Address
Burr Ridge, IL 60527
708-784-2170
Telephone

Complaint Managers:

Dave Palzet, Superintendent
Name
7450 S. Wolf Road
Address
Burr Ridge, IL 60527
708-784-2170
Telephone

Jennifer Ban, Asst. Supt. Tchng & Learning
Name
7450 S. Wolf Road
Address
Burr Ridge, IL 60527
708-784-2177
Telephone

~~The Superintendent shall use reasonable measures to inform staff members and students that the District will not tolerate sexual harassment by informing them in the appropriate handbooks.~~

~~Any District employee who is determined, after an investigation, to have engaged in sexual harassment will be subject to disciplinary action up to and including discharge. Any District student who is determined, after an investigation, to have engaged in sexual harassment will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the discipline policy as documented in the Parent/Student Handbook. Any person making a knowingly false accusation regarding sexual harassment will likewise be subject to disciplinary action up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.~~

The Superintendent shall use reasonable measures to inform staff members and students of this policy by including:

1. For students, age-appropriate information about the contents of this policy in the District’s student handbook(s), on the District’s website, and, if applicable, in any other areas where policies, rules, and standards of conduct are otherwise posted in each school.

2. For staff members, this policy in the appropriate employee handbook(s), if applicable, and/or in any other areas where policies, rules, and standards of conduct are otherwise made available to staff.

Investigation Process

Supervisors, Building Principals, or administrators who receive a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. A supervisor or administrator who fails to promptly comply may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

The District shall investigate alleged harassment of students when the Nondiscrimination Coordinator or a Complaint Manager becomes aware of an allegation, regardless of whether a written report or complaint is filed.

Alleged Incidents of Sexual Abuse

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A(b), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to policy 5:90, *Abused and Neglected Child Reporting*, in addition to any response required by this policy.

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the behavior policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Educational Amendments.
34 C.F.R. Part 106.
105 ILCS 5/10-20.12, 10-22.5, 5/27-1, and 5/27-23.7.
775 ILCS 5/1-101 et seq., Illinois Human Rights Act.
23 Ill.Admin.Code §1.240 and Part 200.
Davis v. Monroe County Board of Education, 119 S.Ct. 1661 (1999).
Franklin v. Gwinnett Co. Public Schools, 112 S.Ct. 1028 (1992).
Gebser v. Lago Vista Independent School District, 118 S.Ct. 1989 (1998).
West v. Derby Unified School District No. 260, 206 F.3d 1358 (10th Cir., 2000).

ADOPTED: February 20, 2008

REVISED: August 17, 2011; September 19, 2012; August 12, 2015; January 17, 2018

Students

Agency and Police Interviews

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

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

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

~~The Superintendent or designee shall manage requests by agency officials or police officers to interview students at school through procedures that: (1) recognize parents' and students' individual rights and privacy, (2) minimize potential disruption, (3) foster a cooperative relationship with public agencies and law enforcement, and (4) comply with State law.~~

~~LEGAL REF.: 55 ILCS 80/1 et seq., Children's Advocacy Center Act.
 325 ILCS 5/1 et seq., Abused and Neglected Child Reporting Act.
 720 ILCS 5/31-1 et seq., Interference with Public Officers Act.
 725 ILCS 120/1 et seq., Rights of Crime Victims and Witnesses Act.~~

ADOPTED: February 20, 2008

REVISED:

Students

Preventing Bullying, Intimidation, and Harassment

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, national origin, military status, unfavorable discharge status from the military service, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic **is prohibited** in each of the following situations:

1. During any school sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school sponsored or school sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any nonschool-related activity, function, or program.

Definitions from Section 27-23.7 of the School Code (105 ILCS 5/27-23.7)

Bullying includes *cyberbullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. *Cyberbullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the distribution by electronic means of a communication to more than one person or the

posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, and (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school.

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school guidance counselors, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below;

1. The District uses the definition of *bullying* as provided in this policy.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 of Article I of the Illinois Constitution.
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the District Complaint Manager or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District Complaint Manager or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted.

Nondiscrimination Coordinator:

Dave Palzet, Superintendent

Name

7450 S. Wolf Road

Address

Burr Ridge, IL 60527

708-784-2170

Telephone

Complaint Managers:

Dave Palzet, Superintendent

Name

7450 S. Wolf Road

Address

Burr Ridge, IL 60527

708-784-2170

Telephone

Jennifer Ban, Asst. Supt. Tchng & Learning

Name

7450 S. Wolf Road

Address

Burr Ridge, IL 60527

708-784-2177

Telephone

Complaint Manager:

Dave Palzet, Superintendent

Name

7450 S. Wolf Road, Burr Ridge, IL 60527

Address

dpalzet@d107.org

Email

708-784-2170

Telephone

4. Consistent with federal and State laws and rules governing student privacy rights, the Superintendent or designee shall promptly inform the parent(s)/guardian(s) of every student involved in an alleged incident of bullying and discuss, as appropriate, the availability of social work services, counseling, school psychological services, other interventions, and restorative measures.

5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
 - a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
 - b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
 - c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
 - d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. A student's act of reprisal or retaliation will be treated as *bullying* for purposes of determining any consequences or other appropriate remedial actions.
8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, knowingly making a false accusation or providing knowingly false information will be treated as *bullying* for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan must be based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's Internet website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must also be distributed annually to parents/guardians, students, and school personnel, including new employees when hired.
11. The Superintendent or designee shall assist the Board with its evaluation and assessment of this policy's outcomes and effectiveness. This process shall include, without limitation:
 - a. The frequency of victimization;
 - b. Student, staff, and family observations of safety at a school;
 - c. Identification of areas of a school where bullying occurs;
 - d. The types of bullying utilized; and
 - e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. The Superintendent or designee must post the information developed as a result of the policy evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students.

The Superintendent or designee shall develop and maintain a program that:

1. Fully implements and enforces each of the following Board policies:
 - a. 2:260, *Uniform Grievance Procedure*. A student may use this policy to complain about bullying.
 - b. 6:60, *Educational Framework*. Bullying prevention and character instruction is provided in all grades in accordance with State law.
 - c. 6:65, *Student Social and Emotional Development*. Student social and emotional development is incorporated into the District's educational program as required by State law.
 - d. 6:235, *Access to Electronic Networks*. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
 - e. 7:20, *Harassment of Students Prohibited*. This policy prohibits ~~any person from harassing or intimidating a another student~~. **any person from harassing, intimidating, or bullying a student based on an identified actual or perceived characteristic (the list of characteristics in 7:20 is the same as the list in this policy).**

- f. 7:185, *Teen Dating Violence Prohibited*. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.
- g. 7:190, *Student Discipline*. ~~This policy prohibits students from engaging in hazing or any kind of aggressive behavior that does physical or psychological harm to another or any urging of other students to engage in such conduct; prohibited conduct includes any use of violence, force, noise, coercion, threats, intimidation, fear, harassment, bullying, hazing, or other comparable conduct.~~ *Student Behavior*. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct.
- h. 7:310, *Restrictions on Publications and Written or Electronic Material*. This policy prohibits students from: (i) accessing and/or distributing at school any written or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (ii) creating and/or distributing written or electronic material, including Internet material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

LEGAL REF.: 405 ILS 49 Children's Mental Health Act.
105 ILCS 5/10-20.14, 5/24-24, and 5/27-23.7.
23 Ill.Admin.Code §§1.240 and §1.280.

ADOPTED: August 19, 2009

REVISED: August 17, 2011; October 15, 2014; August 12, 2015; January 17, 2018

Students

Administering Medicines to Students

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

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

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

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

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

Self-Administration of Medication

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

~~The School District shall incur no liability, except for willful and wanton conduct, as a result of any injury arising from a student's self-administration of medication or epinephrine auto-injector or the storage of any medication by school personnel. A student's parent/guardian must indemnify and hold harmless the School District and its employees and agents, against any claims, except a claim based on willful and wanton conduct, arising out of a student's self-administration of an epinephrine auto-injector and/or medication, or the storage of any medication by school personnel.~~

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

School District Supply of Undesignated Epinephrine Auto-Injectors

~~The Superintendent or designee shall implement Section 22-30(f) of the School Code and maintain a supply of epinephrine auto-injectors in the name of the District and provide or administer them as necessary according to State law. *Undesignated epinephrine auto-injector* means an epinephrine auto-~~

~~injector prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesignated epinephrine auto injector to a person when they, in good faith, believe a person is having an anaphylactic reaction.~~

~~This section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for school epinephrine auto injectors and a standing protocol from a physician licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school epinephrine auto injectors.~~

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

~~Upon implementation of this subsection and Section 22-30(f) of the School Code, the protections from liability and hold harmless provisions as explained in Section 22-30(e) of the School Code apply.~~

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

Administration of Medical Cannabis

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

1. A parent/guardian of a student who is a minor who registers with the Ill. Dept. of Public Health (IDPH) as a *designated caregiver* to administer medical cannabis to their child. A designated caregiver may also be another individual other than the student's parent/guardian. Any designated caregiver must be at least 21 years old and is allowed to administer a *medical cannabis infused product* to a child who is a student on the premises of his or her school or on his or her school bus if:
 - a. Both the student and the designated caregiver possess valid registry identification cards issued by IDPH;
 - b. Copies of the registry identification cards are provided to the District;
 - c. That student's parent/guardian completed, signed, and submitted a *School Medication Authorization Form - Medical Cannabis*; and
 - d. After administering the product to the student, the designated caregiver immediately removes it from school premises or the school bus.
 - e. A properly trained school nurse or administrator, who shall be allowed to administer the *medical cannabis infused product* to the student on the premises of the child's school, at a school-sponsored activity, or before/after normal school activities, including while the student is in before-school or after-school care on school-operated property or while being transported on a school bus.
 - f. The student him or herself when the self-administration takes place under the direct supervision of a school nurse or administrator.

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

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

Administration of Undesignated Medication

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

Undesignated Medication Disclaimers

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

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

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

LEGAL REF.: ~~105 ILCS 5/10-20.14b, 5/10-22.21b, and 5/22-30~~

105 ILCS 5/10-20.14b, 5/10-22.21b, 5/22-30, and 5/22-33.

105 ILCS 145/, Care of Students with Diabetes Act.

410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act, and scheduled to be repealed on July 1, 2020.

720 ILCS 550/, Cannabis Control Act.

23 Ill.Admin.Code §1.540.

ADOPTED: February 20, 2008

REVISED: August 14, 2013; August 12, 2015

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. Consume, possess, distribute, or be under the influence of alcoholic beverages or illegal drugs;~~
- ~~9. Use or possess medical cannabis;~~

Distribute, consume, use, possess, or be impaired by or under the influence of an alcoholic beverage, cannabis, other lawful product, or illegal drug.

Be present when the person's alcoholic beverage, cannabis, other lawful product, or illegal drug consumption is detectible, regardless of when and/or where the use occurred.

Use or possess medical cannabis, unless he or she has complied with policy 7:270, *Administering Medicines to Students*, implementing *Ashley's Law*.

10. 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.;
11. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the Administration;
12. 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;

13. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding;
14. Violate other District policies or regulations, or a directive from an authorized security officer or District employee; or
15. 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.

Pleasantdale School District 107

8:30

Page 3 of 3

LEGAL REF.: ~~Nuding v. Cerro Gordo Community Unit School Dist., 730 N.E.2d 96 (Ill.App.4, 2000).
Pro-Children Act of 1994, 20 U.S.C. §7181 et seq.
105 ILCS 5/10-20.5b, 5/24-24, and 5/24-25.
410 ILCS 130/, Compassionate Use of Medical Cannabis Pilot Program.
430 ILCS 66/, Firearm Concealed Carry Act.
720 ILCS 5/11-9.3.~~

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 19, 2011; January 18, 2012; January 15, 2014; January 20, 2016;
January 18, 2017

2020-2021 Fees

Grade	Registration Fee
Kindergarten	\$73.00
First Grade	\$73.00
Second Grade	\$73.00
Third Grade	\$145.00
Fourth Grade	\$145.00
Fifth Grade	\$193.00
Sixth Grade	\$155.00
Seventh Grade	\$165.00
Eighth Grade	\$202.00

Bright Beginnings Tuition

School Year	3 Day		% Increase	5 Day		% Increase
	Half Day	Full Day		Half Day	Full Day	
2010-21	Half Day	Full Day	2%	Half Day	Full Day	2%
	\$2,418	\$4,837		\$3,951	\$7,903	

PLEASANTDALE SCHOOL DISTRICT 107 2020-2021 Draft SCHOOL CALENDAR

August 2020

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 A ☹	25	26	27	28	29
30	31					

September 2020

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

October 2020

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

November 2020

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

December 2020

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

January 2021

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

OPENING/CLOSING DAYS OF SCHOOL

- August 24 (A) First Day of School
- June 3 (Ω) Last Day of School

STUDENT NON-ATTENDANCE DAYS (✱)

- August 20-21 District Institute Days
- September 7 Labor Day
- October 12 Columbus Day
- October 13 District Institute Day
- November 23-24 Non-Attendance Day
- November 25-27 Thanksgiving Holiday
- Dec. 21 – Jan. 1 Winter Break
- January 4 District Institute Day
- January 18 M.L. King, Jr. Day
- February 15 Presidents Day
- March 22-26 Spring Break
- April 2 Non-attendance Day
- May 31 Memorial Day

WEATHER MAKE-UP DAYS ☁

If school is cancelled for inclement weather, the following days may become student attendance days:
April 2

PARENT-TEACHER CONFERENCE DAYS (▲)

- November 23
- November 24

GRADING PERIODS

- November 13 T1 1st Trimester
- February 26 T2 2nd Trimester
- June 3 Ω 3rd Trimester

½ Day Inservice – Noon Dismissal (☹)

- August 24
- February 12
- May 28

COMMENCEMENT (✱)

- June 2

MISCELLANEOUS

- June 4-10 ☉ Emergency Days

February 2021

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

March 2021

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

April 2021

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

May 2021

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

June 2021

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

July 2021

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

☉ Emergency Days may be used as school days if school closes unexpectedly during the regular school year.

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
From: Frank Adams
Date: Wednesday, January 9, 2020
Re: Lunch Lines

EXECUTIVE SUMMARY:

At the October Board of Education meeting there were concerns about the length of time it takes students to get through the lunch lines. At the December Board of Education meeting administration presented data that was collected measuring the time it takes for students to get through the line. The Board asked administration to take another sample of data to see if the measures that were implemented have improved the times.

The measures taken to improve lunch line times before the initial set of data was taken were as follows:

- At the middle school students have been held from going through the line for snacks and ala carte items until all students purchasing a meal have been through the line.
- At the elementary and middle school, milk was separated out so that students purchasing only milk do not need to wait in the line.
- Staff monitor and help students through the line in an effort to keep the line moving efficiently.

The district had also purchased new keypads that allow for two students to enter their pin number at the same time. These keypads were not configured before the initial set of data was taken. To date the keypads continue to not work properly. Administration has been working with Skyward, our Point of Sale software vendor, and School Technology Associates, the keypad vendor, to rectify the issues. School Technology Associates is the vendor that works directly with Skyward selling products that are compatible with their software. As of today, none of the measures taken have been successful. Last week they provided new software to download and will be doing a webex (taking control of our POS system remotely) with administration and our technology personnel in another attempt to rectify the problem.

With that said, there have not been any new measures taken between the first set of data and the second set. The results are very similar. They show that the lines have been efficient and continue to be ten minutes or less on all but a few occasions. We are hoping once the keypads are working we will meet our goal of 10 minutes or under for all lunch periods.

The following graphs show the initial set of data taken and the second set of data.

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

INITIAL SET OF DATA:

ELEMENTARY SCHOOL

MINUTES TO GET THROUGH LUNCH LINE

Date	Menu Item	1st & 2nd Grade	3rd Grade	4th Grade
11/5/2019	Lasagna	6	6	6
11/6/2019	Chicken Nuggets	10	3	8
11/7/2019	Pizza	14	6	8
11/8/2019	Chicken Fajitas	9	4	7
11/11/2019	Chicken Sandwich	9	5	5
11/12/2019	Alfredo Pasta	5	6	5
11/13/2019	Walking Beef Tacos	6	6	9
11/14/2019	Pizza	9	6	7
11/15/2019	BBQ Chicken	6	5	7

SECOND SET OF DATA:

ELEMENTARY SCHOOL

MINUTES TO GET THROUGH LUNCH LINE

Date	Menu Item	1st & 2nd Grade	3rd Grade	4th Grade
11/21/2019	Pizza	8	8	7
12/2/2019	Popcorn Chicken	8	6	8
12/3/2019	Sweet & Sour Chicken	7	3	9
12/4/2019	Texas Toast	7	4	5
12/5/2019	Pizza	12	6	na
12/6/2019	Cheesy Bread	8	3	na
12/9/2019	Pancakes	10	3	6
12/10/2019	Chicken Drumsticks	5	4	10
12/11/2019	Taco Salad	7	5	3
12/12/2019	Pizza	10	4	5
12/13/2019	Pepper Steak	8	6	7
12/16/2019	Hot Dogs	9	1	6



INITIAL SET OF DATA:

**MIDDLE SCHOOL
MINUTES TO GET THROUGH LUNCH LINE**

Date	Menu Item	5th Grade	6th Grade	7th Grade	8th Grade
10/22/2019	Mostaccioli	5	8	5	6
10/23/2019	French Toast	11	7	6	8
10/24/2019	Pizza	8	8	8	10
11/4/2019	Hot Dogs	10	10	7	6
11/5/2019	Lasagna	9	9	7	6
11/6/2019	Chicken Nuggets	8	7	7	10
11/7/2019	Pizza	7	8	8	9
11/8/2019	Chicken Fajitas	7	7	8	12
11/11/2019	Chicken Sandwich	5	8	6	11
11/12/2019	Alfredo Pasta	5	6	7	7
11/13/2019	Walking Beef Tacos	5	7	8	9
11/14/2019	Pizza	7	7	7	7

SECOND SET OF DATA:

**MIDDLE SCHOOL
MINUTES TO GET THROUGH LUNCH LINE**

Date	Menu Item	5th Grade	6th Grade	7th Grade	8th Grade
11/20/2019	Pigs in the Blanket	10	7	9	8
11/21/2019	Pizza	10	13	7	9
12/17/2019	Lasagna	7	12	7	8
12/18/2019	Chicken Tenders	7	10	6	9
12/19/2019	Pizza	5	8	4	10
12/20/2019	French Toast	10	6	na	6
1/7/2020	Apple Texas Toast	6	9	na	6
1/8/2020	Chicken Tacos	6	10	7	10
1/9/2020	Pizza	10	6	9	6

Administration will continue to monitor the lunch line times and make appropriate adjustments if the lines start to exceed 10 minutes. We continue to hope the new keypads will further reduce the lunch line times. Administration will continue to look for ways to shorten the lunch line times and improve the food service program.



This is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated December 20, 2019. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Ross Weidner & Jonathan Fagg: WLS-TV

<p>Request: Dated 12/20/19</p>	<p>access to and a copy of information related to disciplinary actions resulting in expulsions, suspensions or transfers. For this request please provide the number of disciplinary occasions related to incidents in the following categories: Alcohol, Violence with Injury, Violence-No Injury, Drugs, Firearms, Other Weapons, Other Reason, Tobacco. Also, we are seeking any available Discipline Reports detailing the cited occasions leading to the discipline including but not limited to date of incident, severity, location, narrative/notes and any other available information.</p>
<p>Response: Dated 12/26/19</p>	<p>I'm writing to inform you that the 5-business-day response timeline for your FOIA request dated 10/20/19 (December 27, 2019) is being extended by an additional 5-business-days after school is back in session, on January 6th, to January 13, 2019 for the following reason: the request for records cannot be complied with by the public body within the 5-business-day time limit without unduly burdening or interfering with the operations of the public body. The requested documents are enclosed.</p>
<p>1/9/20</p>	<p>We have attached an electronic record of the above request</p>

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

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