

Regular Meeting

Wednesday, October 21, 2015 7:00 PM

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

I. Roll Call / Visitors

II. Pledge of Allegiance *(1 Minute)*

III. Additional Items to be Placed on the Agenda *(1 Minute)*

IV. Open Forum: Board Policy 2:230 (individuals will be given five minutes to address the Board regarding agenda or non-agenda items) *(10 Minutes)*

V. * Consent Agenda *(5 Minutes)*

V.A. Approve Regular Meeting Minutes of September 16, 2015

V.B. Approve Closed Session Minutes of September 16, 2015

V.C. Approve Payment of September Payroll/October Warrants

V.D. Approve October 2015 Personnel Report

V.E. Approve Finance (sec. 4) Board Policies

VI. Reports and Discussion Items

VI.A. Superintendent's Report

VI.A.1. Elementary and Middle School 2015-16 Improvement Plans *(20 Minutes)*

VI.A.2. Superintendent Advisory Team Selections *(10 Minutes)*

VI.A.3. October Institute Professional Development Update *(5 minutes)*

VI.A.4. Visitor Management System *(10 minutes)*

VI.A.4.a. Approve Purchase of a Visitor Management System

VI.A.5. Communications Coordinator Update *(10 Minutes)*

VI.A.5.a. Approve Intergovernmental Agreement for Communications Coordinator

VI.A.6. Food Service Professionals (FSP) Update *(10 Minutes)*

VI.A.7. Board of Education Information Requests *(5 Minutes)*

VI.A.7.a. Approve Board of Education Information Requests

VI.B. Business Manager Report

VI.B.1. Tax Levy *(10 minutes)*

VI.B.1.a. Adopt Proposed Tax Levy/Authorization re:
Public Hearing Notice

VII. Items for Next Agenda:
(5 Minutes)

VII.A. Service Contract Legal Review of
Transportation (written); and Review/Approve
Audit Report.

VIII. Open Forum: Board Policy 2:230
(individuals will be given five minutes to
address the Board regarding agenda or non-
agenda items)
(5 Minutes)

IX. Closed Session
(30 Minutes)

IX.A. Collective negotiating matters between
the District and its employees or their
representatives.

IX.B. The appointment, employment,
compensation, discipline, performance, or
dismissal of specific employees of the District.

X. Written Reports

X.A. FOIA

X.B. Class Size Update

XI. Adjournment

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 7:00 p.m. – 9:16 p.m. September 16, 2015

Members Present:

Mark Mirabile, Presiding Officer
 Kim Barker
 Vipul Dedhia
 David Negron – arrived at 8:10 p.m.
 Gina Scaletta-Nelson
 Michael Rak – arrived at 7:03 p.m.
 Kristin Violante

ROLL CALL AND VISITORS

Present were staff members Erika Sawosko, Candy Kramer, Catherine Chang, John Glimco, Karyn Lisowski, Julie Crist, and Andrea Mars; and Kevin Beese, Doings Reporter.

PLEDGE OF ALLEGIANCE

Present were student mentors from grade 1 to 4 who let the pledge of allegiance.

BUDGET HEARING FY16

Board President Mark Mirabile declared the budget hearing open at 7:04 p.m.

The budget for FY16 meets the Board policy financial guidelines of the district. Business Manager Catherine Chang presented an outline of the major components of the budget. The FY16 proposed final budget projects revenues at \$13,249,990 and expenses at \$14,394,508. It is estimated that there will be an \$1,114,518 decrease to the fund balance. Mrs. Chang also reviewed line item changes from the tentative budget provided last month. There were no public comments.

Board President Mirabile declared the budget hearing closed at 7:13 p.m.

ACTION NO. 9

Tentative Budget Amended

Motion by Scaletta-Nelson, seconded by Barker, that the Board of Education approves the amendments to the tentative 2015-16 budget as presented. Motion carried by a roll call of 6 ayes (Barker, Dedhia, Mirabile, Scaletta-Nelson, Rak, Violante) absent - Negron.

ACTION NO. 10

Budget Adopted

Motion by Violante, seconded by Dedhia, that the Board of Education adopts the 2015-16 school district budget as presented. Motion carried by a roll call of 6 ayes (Barker, Dedhia, Mirabile, Scaletta-Nelson, Rak, Violante) absent - Negron.

ACTION NO. 11

Consent Agenda

Motion by Barker, seconded by Violante, that the Board of Education approve the consent agenda consisting of: regular meeting minutes of August 12, 2015; closed session meeting minutes of August 12, 2015; payment of August payroll/September warrants; September 2015 Personnel Report including the resignation of instructional aides Kristin Letrich and Kelsey Cole, hiring of part time (.52 fte) preschool teacher Julia Spencer, hiring Emilly Chorney, Kathleen Kras and Peggy Enochs as full time instructional aides beginning August 26, 2015, Evan Stone, full time instructional aide beginning September 14, 2015, and lunchroom aides Kristin Chesloe and Carrie Manning for 2 hours per day; Curriculum and Instruction (sec. 6) Board policies; and 2015-16 ISBE Application. Motion carried by a roll call of 6 ayes (Barker, Dedhia, Mirabile, Scaletta-Nelson, Rak, Violante) absent - Negron.

REPORTS AND
DISCUSSION ITEMS*Beginning of the Year Update*

Superintendent Dave Palzet shared that the beginning of any new school year is always exciting, but there is an extra twinge of excitement in Pleasantdale this year. The year started off with a district kick-off that sought to inspire our staff and focus our work for the year. In addition to a keynote speech, staff worked together in groups to review the district goals and make suggestions and provide feedback. After a delicious lunch provided by the PTA, the staff spent time preparing for students and meeting with teams. Our first days were also exciting as we jumped into instruction right away.

2015-16 District Goals

Superintendent Dave Palzet stated at the August Board of Education meeting, a draft of the 2015-16 district goals was presented. The goals fall into six categories, including: Teaching and Learning, Technology, Communication, Culture and Climate, Finance and Facilities, and Board Governance. Since the last Board meeting, the administration and staff had an opportunity to ask questions, make suggestions, and provide feedback on the goals being proposed for approval.

ACTION NO. 12

District Goals FY 16

Motion by Barker, seconded by Rak, that the Board of Education approve the 2015-16 District goals as presented. Motion carried by a roll call of 6 ayes (Barker, Dedhia, Mirabile, Scaletta-Nelson, Rak, Violante) absent - Negron.

Governance Team Operating Procedures

Superintendent Dave Palzet stated that on July 23 the Board of Education held a Board/Superintendent workshop. During that time the Board discussed the roles and responsibilities of the governance team that is made up of the Board Members and the Superintendent. The proposed Governance Team Operating Procedures were a result of the workshop and after approval will be posted on the district website.

ACTION NO. 13Governance Team
Operating Proced.

Motion by Violante, seconded by Scaletta-Nelson, that the Board of Education approve the Governance Team Operating Procedures as presented. Motion carried by a roll call of 6 ayes (Barker, Dedhia, Mirabile, Scaletta-Nelson, Rak, Violante) absent - Negron.

Summer Work Update

Assistant Superintendent Candy Kramer provided the Board with an update of the work completed over the summer. The focus was on a variety of curricular areas as well as new initiatives. While much work was completed over the course of the summer, school curricula is always a work in progress. From the proposal to actual hours worked, the hours came in \$15,595 under budget. A new professional development plan has been created for the 2015-16 school year. This plan will ensure that all curricular work will be completed in an efficient manner.

Shared Communications Director

Superintendent Dave Palzet shared that over the course of the past several weeks, he and Kyle Schumacher, Superintendent of LaGrange SD 102, have worked on a shared services agreement for a communications director. The communications director will help us coordinate district communications, ensure that we have accurate information on our website, and assist the Board in communications. The Board was provided the job description for review. Clarification on updating the website would be clearly defined with the Communication Director.

ACTION NO. 14

Communications
Director

Motion by Barker, seconded by Violante, that the Board of Education approve the hiring of a Communications Director in which the costs will be equally shared with District 102. Motion carried by a roll call of 6 ayes (Barker, Dedhia, Mirabile, Scaletta-Nelson, Rak, Violante) absent - Negron.

District Website Update

Superintendent Dave Palzet provided an update on the redesign of the district website in which the district has contracted SchoolDesk. The features of the new website are that it will be easy to navigate, includes a new detailed calendar and allows for integrated teacher pages. Board was provided an overview of the new website and it is the administrations’ goal to have the new website launched in the beginning of October.

Review Finance (sec. 4) Board Policies

Superintendent Dave Palzet stated as is our practice the Board of Education regularly reviews Board Policy to ensure that our policies are current and reflect the realities of running a school district. Finance (sec. 4) Board policies were presented to the Board for review. The Board directed the Superintendent to investigate visitor management systems that would scan driver’s licenses upon entry into the buildings during regular school hours.

ACTION NO. 15

BOE Info Request

Motion by Barker, seconded by Rak, that the Board of Education approve the information request consisting of visitor management systems. Motion carried by a roll call of 6 ayes (Barker, Dedhia, Mirabile, Scaletta-Nelson, Rak, Violante) absent - Negron.

NEXT AGENDA

Items submitted for the October 2015 agenda include:
Superintendent Advisory Teams; Approve Finance (sec. 4) Board Policies; Class Size Update (written); Elementary/Middle School Improvement Plans; Adopt Proposed Tax Levy; and Extra-curricular Student Activities (written).

ACTION NO. 16

Closed Session

Motion by Rak, seconded by Barker, that the Board of Education go into closed session at 7:58 p.m. to discuss matters related to collective negotiating matters between the District and its employees or their representatives; and matters relating to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District. Motion carried by a roll call of 6 ayes (Barker, Dedhia, Mirabile, Scaletta-Nelson, Rak, Violante) absent - Negron.

The Board came out of closed session at 9:16 p.m.

ADJOURNMENT

Motion by Violante, seconded by Scaletta-Nelson, that the regular meeting adjourns at 9:16 p.m. Voice vote. Motion carried.

App. ___ President _____ Secretary _____

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aargus Plastics, Inc						
Check Group:						
23x17x46x00125 Black Poly Liner		50	160149	0081468-IN 9/18/2015	20.5.2540.4000.300.0000	\$1,020.00
Check #: 0						
PO/InvoiceTotal:						\$1,020.00
Vendor Total:						\$1,020.00
All-Types Elevators Inc						
Check Group:						
Jun elevator maint		1	0	9795164 6/30/2015	20.5.2540.3201.200.0000	\$109.00
Jun elevator maint		1	0	9795180 6/30/2015	20.5.2540.3201.200.0000	\$140.00
Sep semi-annual maintenance		1	0	9797885 9/30/2015	20.5.2540.3201.200.0000	\$135.00
Sep elevator maintenance		1	0	9797886 9/30/2015	20.5.2540.3201.200.0000	\$109.00
Sep elevator maintenance		1	0	9797897 9/30/2015	20.5.2540.3201.100.0000	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$633.00
Vendor Total:						\$633.00
American Taxi						
Check Group:						
Aug student transportation		1	0	150823 9/4/2015	40.5.2550.3310.300.0000	\$168.00
Sep student transportation		1	0	150926 10/1/2015	40.5.2550.3310.300.0000	\$1,470.00
Check #: 0						
PO/InvoiceTotal:						\$1,638.00

Pleasantdale School District 107

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10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$1,638.00
Anderson's Its Elementary							
Check Group:							
Birthday Pencil		1	160176	8448482 9/23/2015	10.5.1001.4018.100.0000	\$127.95	
						Check #: 0	
						PO/InvoiceTotal:	\$127.95
						Vendor Total:	\$127.95
Apple Computer Inc							
Check Group:							
Apple MacBook Pro 13-inch		4	160190	4355149139 9/26/2015	10.5.2225.5500.100.0000	\$3,866.00	
AppleCare for MacBook Pro		4	160190	4355149139 9/26/2015	10.5.2225.5500.100.0000	\$732.00	
Apple MacBook Air 5-pack		1	160190	4355163102 9/26/2015	10.5.2225.5500.200.0000	\$5,397.50	
						Check #: 0	
						PO/InvoiceTotal:	\$9,995.50
						Vendor Total:	\$9,995.50
Art Studio Clay Co							
Check Group:							
White Talc Clay per pound		1100	160177	177362 9/24/2015	10.5.1002.4002.200.0000	\$381.00	
						Check #: 0	
						PO/InvoiceTotal:	\$381.00
						Vendor Total:	\$381.00
ASBO International							
Check Group:							
Annual membership		1	0	V51823 10/12/2015	10.5.2520.3320.300.0000	\$219.00	

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$219.00
Vendor Total:						\$219.00
AT&T						
Check Group:						
Sep 25-Oct 24 phone chg		1 0		630662013909 9/25/2015	20.5.2540.3400.100.0000	\$149.07
Sep 25-Oct 24 phone chg		1 0		630662013909 9/25/2015	20.5.2540.3400.200.0000	\$173.91
Sep 16-Oct 15 phone chg		1 0		630R06123509 9/16/2015	20.5.2540.3400.300.0000	\$302.06
Sep 16-Oct 15 phone chg		1 0		630R06123509 9/16/2015	20.5.2540.3400.200.0000	\$508.22
Sep 16-Oct 15 phone chg		1 0		708R06290009 9/16/2015	20.5.2540.3400.100.0000	\$693.92
Check #: 0						
PO/InvoiceTotal:						\$1,827.18
Vendor Total:						\$1,827.18
At&T Long Distance						
Check Group:						
Aug 4-Sep 3 long distance chg		1 0		V615607 9/6/2015	20.5.2540.3400.100.0000	\$44.05
Aug 4-Sep 3 long distance chg		1 0		V615607 9/6/2015	20.5.2540.3400.200.0000	\$54.33
Aug 4-Sep 3 long distance chg		1 0		V615607 9/6/2015	20.5.2540.3400.300.0000	\$39.67
Check #: 0						
PO/InvoiceTotal:						\$138.05
Vendor Total:						\$138.05

Barnes & Noble

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Most Dangerous		6	160191	V996532 9/22/2015	10.5.2213.4100.300.0000	\$95.94
Check #: 0						
PO/InvoiceTotal:						\$95.94
Check Group:						
Haunting of Sunshine Girl		5	160192	V697715 9/17/2015	10.5.2213.4100.300.0000	\$64.00
I Survived the Great Chicago Fire		3	160192	V697715 9/17/2015	10.5.2213.4100.300.0000	\$11.97
Scarecrow Walks At Midnight		3	160192	V697715 9/17/2015	10.5.2213.4100.300.0000	\$16.77
Cinder		2	160192	V697715 9/17/2015	10.5.2213.4100.300.0000	\$15.98
Tales from a Not So dorky Drama Queen		3	160192	V697715 9/17/2015	10.5.2213.4100.300.0000	\$33.57
Shadow on the Mountain		1	160192	V697715 9/17/2015	10.5.2213.4100.300.0000	\$6.36
Check #: 0						
PO/InvoiceTotal:						\$148.65
Check Group:						
Zom-B		3	160193	V643341 9/22/2015	10.5.2213.4100.300.0000	\$36.00
Butter		4	160193	V643341 9/22/2015	10.5.2213.4100.300.0000	\$31.96
Hidden		3	160193	V643341 9/22/2015	10.5.2213.4100.300.0000	\$16.77
Liesi & PO		3	160193	V643341 9/22/2015	10.5.2213.4100.300.0000	\$16.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shadow on the Mountain		2	160193	V643341 9/22/2015	10.5.2213.4100.300.0000	\$12.72
I Survived the Great Chicago Fire		4	160193	V643341 9/22/2015	10.5.2213.4100.300.0000	\$15.96
Maximillian and the Mystery of		4	160193	V643341 9/22/2015	10.5.2213.4100.300.0000	\$41.44
Ashes		5	160193	V643341 9/22/2015	10.5.2213.4100.300.0000	\$39.95
Tomboy		2	160193	V643341 9/22/2015	10.5.2213.4100.300.0000	\$25.58
Chained		2	160193	V643341 9/22/2015	10.5.2213.4100.300.0000	\$27.18
Tadiance		4	160193	V643341 9/22/2015	10.5.2213.4100.300.0000	\$28.76
Work in Progress		12	160193	V643341 9/22/2015	10.5.2213.4100.300.0000	\$163.08
Check #: 0						
						PO/InvoiceTotal: <u>\$456.17</u>
						Vendor Total: <u>\$700.76</u>
Berwick, Erin						
Check Group:						
Reimburse for folders		1	0	V85340 8/14/2015	10.5.1001.4102.100.0000	\$42.67
Check #: 0						
						PO/InvoiceTotal: <u>\$42.67</u>
						Vendor Total: <u>\$42.67</u>
Blick Art Materials						
Check Group:						
list of Art Supplies per Quote #QBP7449		1	160178	5011499 9/24/2015	10.5.1002.4002.200.0000	\$1,800.98

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,800.98
Vendor Total:						\$1,800.98
Burrows Sound Inc						
Check Group:						
Teacher name plates		1 0		5593 9/9/2015	10.5.2410.3600.200.0000	\$93.06
Teacher name plates		1 0		5593 9/9/2015	10.5.2410.3600.100.0000	\$46.54
Check #: 0						
PO/InvoiceTotal:						\$139.60
Vendor Total:						\$139.60
Camer, Catherine						
Check Group:						
Tuition Reimbursement		1 0		V942913 10/15/2015	10.5.2213.2300.300.0000	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
CDWG						
Check Group:						
Acad Google Chrome		1 0		Xw06646 9/7/2015	10.5.2225.5500.200.0000	\$720.00
Check #: 0						
PO/InvoiceTotal:						\$720.00
Check Group:						
LVO TS TP N21 N2840 16GB 4GB		24	160159	XV40986 9/7/2015	10.5.2225.5500.200.0000	\$5,210.28
Check #: 0						
PO/InvoiceTotal:						\$5,210.28

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
StarTech.com 3ft. Coax High resolution Monitor VGA Cable		1	160171	ZB60264 9/15/2015	10.5.2225.5500.200.0000	\$6.98
StarTech.com HDMI Coupler Gender Changer		1	160171	ZB60264 9/15/2015	10.5.2225.5500.200.0000	\$7.77
StarTech.com HDMI to VGA Adapter Converter for Desktop per Quote #GLTP052		1	160171	ZB60264 9/15/2015	10.5.2225.5500.200.0000	\$40.16
Check #: 0						
						PO/InvoiceTotal: \$54.91
Check Group:						
Epson ELPLP42 - projector lamp per quote #GLVX186		2	160172	ZB76517 9/15/2015	10.5.2225.4000.200.0000	\$163.70
Epson ELPLP60 - Projector Lamp		1	160172	ZH15055 9/24/2015	10.5.2225.4000.200.0000	\$130.83
Epson ELPLP60 - Projector Lamp		1	160172	ZH20116 9/25/2015	10.5.2225.4000.200.0000	\$130.84
Check #: 0						
						PO/InvoiceTotal: \$425.37
Check Group:						
Asus Nexus 7 Kit Kat 16GB		2	160175	XD18990 8/3/2015	20.5.2540.4000.300.0000	\$420.53
Check #: 0						
						PO/InvoiceTotal: \$420.53
						Vendor Total: \$6,831.09
Chang, Catherine						
Check Group:						
Oct mileage reimbursement		1	0	V333959 10/15/2015	10.5.2520.3325.300.0000	\$250.00
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

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10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
Comcast						
Check Group:						
Sep/Oct dedicated internet		1 0		38115790 9/15/2015	20.5.2540.3400.100.0000	\$1,697.25
Sep/Oct dedicated internet		1 0		38115790 9/15/2015	20.5.2540.3400.200.0000	\$1,697.25
						Check #: 0
						PO/InvoiceTotal: <u>\$3,394.50</u>
						Vendor Total: <u>\$3,394.50</u>
Crystal Brook Direct						
Check Group:						
Laminating Film		8	160187	SIN004728 9/25/2015	10.5.1001.4000.100.0000	\$224.02
						Check #: 0
						PO/InvoiceTotal: <u>\$224.02</u>
						Vendor Total: <u>\$224.02</u>
Current Technologies Corp						
Check Group:						
Cisco Catalyst 2960X-24TS-L Ethernet Switch		1	160158	5864 9/1/2015	10.5.2225.5501.200.0000	\$1,548.32
						Check #: 0
						PO/InvoiceTotal: <u>\$1,548.32</u>
Check Group:						
Cisco SFP(mini-GBIC) Module-1X1000Base-SX		2	160160	5873 9/3/2015	10.5.2225.5501.200.0000	\$795.60
Tripp Lite Duplex Multimode Fiber Patch Cable		2	160160	5873 9/3/2015	10.5.2225.5501.200.0000	\$40.05
						Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$835.65</u>
						Vendor Total: <u>\$2,383.97</u>
Deaton, Nancy A						
Check Group:						
Reimburse for school supplies		1	0	V973110 10/12/2015	10.5.1002.4107.200.0000	\$87.49
						Check #: 0
						PO/InvoiceTotal: <u>\$87.49</u>
						Vendor Total: <u>\$87.49</u>
DEMCO Inc						
Check Group:						
Color Tinted Label Protectors Blue 250/Roll		1	160168	5690264 9/16/2015	10.5.2220.4000.200.0000	\$6.83
Color Tinted Label Protectors Gray/Roll		2	160168	5690264 9/16/2015	10.5.2220.4000.200.0000	\$13.66
Color Tinted Label Protectors Purple 250/Roll		1	160168	5690264 9/16/2015	10.5.2220.4000.200.0000	\$6.83
Color Tinted Label Protectors Orange 250/roll		1	160168	5690264 9/16/2015	10.5.2220.4000.200.0000	\$6.83
Color Tinted Label Protectors Yellow 250/Roll		1	160168	5690264 9/16/2015	10.5.2220.4000.200.0000	\$6.83
Print Protector		10	160168	5690264 9/16/2015	10.5.2220.4000.200.0000	\$25.40
Complete Table top Display Stand		6	160168	5690264 9/16/2015	10.5.2220.4000.200.0000	\$64.01
Color tinted Label Protectors Tan 250/Roll		2	160168	5690264 9/16/2015	10.5.2220.4000.200.0000	\$13.66
						Check #: 0
						PO/InvoiceTotal: <u>\$144.05</u>
						Vendor Total: <u>\$144.05</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Document Imaging Dimensions Inc						
Check Group:						
Assrt toner		1	0	267940 6/16/2015	10.5.2225.4000.200.0000	\$575.00
Check #: 0						
PO/InvoiceTotal:						\$575.00
Check Group:						
Toner		1	160156	277574 9/14/2015	10.5.2225.4000.100.0000	\$3,346.00
Check #: 0						
PO/InvoiceTotal:						\$3,346.00
Check Group:						
HP2025/CM2320 LJ Compatible Black Cartridge		2	160162	278885 9/14/2015	10.5.2225.4000.200.0000	\$238.00
HP2025/CM2320 LJ Compatible Cyan Cartridge		2	160162	278885 9/14/2015	10.5.2225.4000.200.0000	\$238.00
HP2025/CM2320 LJ Compatible Yellow Cartridge		2	160162	278885 9/14/2015	10.5.2225.4000.200.0000	\$238.00
HP2025/CM2320 LJ Compatible Magenta Cartridge		2	160162	278885 9/14/2015	10.5.2225.4000.200.0000	\$238.00
HP2015 Compatible High Yield Black Cartridge		6	160162	278885 9/14/2015	10.5.2225.4000.200.0000	\$534.00
HP1320 Compatible High Yield Black Cartridge		6	160162	278885 9/14/2015	10.5.2225.4000.200.0000	\$414.00
HP4700 Compatible LJ Black Cartridge		3	160162	278885 9/14/2015	10.5.2225.4000.200.0000	\$477.00
HP4700 Compatible LJ Cyan Cartridge		1	160162	278885 9/14/2015	10.5.2225.4000.200.0000	\$159.00
HP4700 Compatible LJ Yellow Cartridge		1	160162	278885 9/14/2015	10.5.2225.4000.200.0000	\$159.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP4700 Compatible LJ Magenta Cartridge		1	160162	278885 9/14/2015	10.5.2220.4000.200.0000	\$159.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,854.00
					Vendor Total:	\$6,775.00
Dreher, Mark A						
Check Group:						
Portable indoor/outdoor wireless speaker		1	0	V771644 10/12/2015	10.5.1002.4009.200.0000	\$110.00
					Check #: 0	
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$110.00
Dreisilker Electric Motors						
Check Group:						
1/4 hp condenser motor		1	0	I979475 9/3/2015	20.5.2540.4000.300.0000	\$229.42
10" round shank screwdriver		1	0	I979476 9/3/2015	20.5.2540.4000.300.0000	\$15.48
					Check #: 0	
					PO/InvoiceTotal:	\$244.90
					Vendor Total:	\$244.90
Elemental Solutions						
Check Group:						
Boiler pH adj/boiler treatment		1	0	1432 9/17/2015	20.5.2540.4000.300.0000	\$637.52
Aug water treatment testing srv		1	0	1433 8/1/2015	20.5.2540.3200.200.0000	\$150.00
Sep water treatment testing srv		1	0	1434 9/1/2015	20.5.2540.3200.200.0000	\$150.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bellacide		1	0	1465 10/9/2015	20.5.2540.4000.300.0000	\$196.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,133.52
					Vendor Total:	\$1,133.52
Fire & Security Systems, Inc						
Check Group:						
Oct 2015-Sep 2016 fire inspection		1	0	155933 9/15/2015	90.5.2530.3200.300.0000	\$588.00
Oct-Dec monitoring		1	0	155933 9/15/2015	90.5.2530.3200.300.0000	\$150.00
					Check #: 0	
					PO/InvoiceTotal:	\$738.00
					Vendor Total:	\$738.00
First Student, Inc						
Check Group:						
Softball to Willow Springs School		1	0	183c061502 9/15/2015	40.5.2550.3311.300.0000	\$210.36
Softball to Highlands MS		1	0	183c061503 9/17/2015	40.5.2550.3311.300.0000	\$210.36
Softball to Forest Park MS		1	0	183c061504 9/28/2015	40.5.2550.3311.300.0000	\$210.36
Softball to Westchester MS		1	0	183c061505 9/29/2015	40.5.2550.3311.300.0000	\$210.36
Basketball to Willow Springs School		1	0	183c061507 9/22/2015	40.5.2550.3311.300.0000	\$210.36
Basketball to Highlands MS		1	0	183c061508 9/24/2015	40.5.2550.3311.300.0000	\$210.36
XCountry to Sundown Meadows		1	0	183c061523 9/14/2015	40.5.2550.3311.300.0000	\$420.72

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XCountry to Spring Rock Park		1	0	183c061625 9/16/2015	40.5.2550.3311.300.0000	\$420.72
Aug reg route		1	0	183h004812 9/14/2015	40.5.2550.3310.300.0000	\$7,571.46
Aug Kdg route		1	0	183h004812 9/14/2015	40.5.2550.3310.300.0000	\$79.96
Aug math shuttle		1	0	183h004812 9/14/2015	40.5.2550.3310.300.0000	\$318.23
					Check #: 0	
						PO/InvoiceTotal: \$10,073.25
						Vendor Total: \$10,073.25
Follett School Solutions						
Check Group:						
Assrt library books		1	0	718304F-3 8/7/2015	10.5.2220.4300.200.0000	\$859.55
					Check #: 0	
						PO/InvoiceTotal: \$859.55
Check Group:						
LIBRARY BOOKS		1	160080	718304F-2 8/26/2015	10.5.2220.4300.200.0000	\$190.25
					Check #: 0	
						PO/InvoiceTotal: \$190.25
Check Group:						
Hound Dog True, publisher Findaway W 11 DDA 3-6 Audio/Visual per quote #8448911		1	160163	735016F-3 10/12/2015	10.5.1002.4200.200.0000	\$26.00
					Check #: 0	
						PO/InvoiceTotal: \$26.00
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Motion, Forces and Energy		9	160174	1889410A 9/17/2015	10.5.1002.4200.200.0000	\$189.09
Environmental Science		15	160174	1889410A 9/17/2015	10.5.1002.4200.200.0000	\$311.85
					Check #: 0	
						PO/InvoiceTotal: <u>\$500.94</u>
						Vendor Total: <u>\$1,576.74</u>
Food Services Professionals						
Check Group:						
Aug milk		1	0	102642 9/15/2015	10.5.2560.4041.200.0000	\$180.00
Aug milk		1	0	102642 9/15/2015	10.5.2560.4041.100.0000	\$202.50
Aug hot lunch		1	0	102642 9/15/2015	10.5.2560.4040.300.0000	\$1,190.53
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,573.03</u>
						Vendor Total: <u>\$1,573.03</u>
Franczek Radelet						
Check Group:						
Aug legal srv		1	0	163515 9/14/2015	10.5.2310.3180.300.0000	\$1,887.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,887.00</u>
						Vendor Total: <u>\$1,887.00</u>
Fredriksen Fire Equipment						
Check Group:						
Fire extinguisher inspection		1	0	162952 9/17/2015	20.5.2540.3192.300.0000	\$214.55

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fire extinguisher inspection		1	0	162953 9/17/2015	20.5.2540.3192.300.0000	\$1,647.35
Fire extinguisher inspection		1	0	163026 9/22/2015	20.5.2540.3192.300.0000	\$155.29

Check #: 0

PO/InvoiceTotal:	\$2,017.19
Vendor Total:	\$2,017.19

Gale Group

Check Group:

Gale Biography inContext		0.33	160081	55644178 8/5/2015	10.5.2220.4400.200.0000	\$420.22
Gale Biography inContext		0.67	160081	55644178 8/5/2015	10.5.2410.4700.200.0000	\$853.17
Gale Opposing Viewpoints in Context		0.33	160081	55644178 8/5/2015	10.5.2220.4400.200.0000	\$189.10
Gale Opposing Viewpoints in Context		0.67	160081	55644178 8/5/2015	10.5.2410.4700.200.0000	\$383.93
Gale Student Resources inContext		0.33	160081	55644178 8/5/2015	10.5.2220.4400.200.0000	\$189.10
Gale Student Resources inContext		0.67	160081	55644178 8/5/2015	10.5.2410.4700.200.0000	\$383.93
Gale US History in Context		0.33	160081	55644178 8/5/2015	10.5.2220.4400.200.0000	\$189.10
Gale US History in Context		0.67	160081	55644178 8/5/2015	10.5.2410.4700.200.0000	\$383.93

Check #: 0

PO/InvoiceTotal:	\$2,992.48
Vendor Total:	\$2,992.48

GCA SERVICES GROUP

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oct custodial srv		1	0	697662 10/1/2015	20.5.2540.3220.300.0000	\$17,251.82
					Check #: 0	
					PO/InvoiceTotal:	\$17,251.82
					Vendor Total:	\$17,251.82
Glimco, John A						
Check Group:						
Oct mileage reimbursement		1	0	V585307 10/15/2015	10.5.2410.3325.200.0000	\$250.00
					Check #: 0	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
Grainger						
Check Group:						
12v batteries/lubricant/elec tape/coil cleaner/safety glasses		1	0	9841179626 9/14/2015	20.5.2540.4000.300.0000	\$404.00
Gooseneck faucet		1	0	9842442510 9/15/2015	20.5.2540.4000.300.0000	\$267.00
12v battery (2)		1	0	9842735756 9/15/2015	20.5.2540.4000.300.0000	\$230.14
12v battery (2)		1	0	9842735764 9/15/2015	20.5.2540.4000.300.0000	\$230.14
					Check #: 0	
					PO/InvoiceTotal:	\$1,131.28
					Vendor Total:	\$1,131.28
Grand Prairie Transit						
Check Group:						
Aug transportation		1	0	G026RTINV10015 36 8/31/2015	40.5.2550.3315.300.0000	\$1,355.58
					Check #: 0	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,355.58</u>
						Vendor Total: <u>\$1,355.58</u>
Groot Industries						
Check Group:						
Oct disposal/recycling		1 0		13635059 10/1/2015	20.5.2540.3210.300.0000	\$1,072.81
Sep disposal/recycling		1 0		V610636 10/12/2015	20.5.2540.3210.300.0000	\$1,046.28
						Check #: 0
						PO/InvoiceTotal: <u>\$2,119.09</u>
						Vendor Total: <u>\$2,119.09</u>
Health Edco						
Check Group:						
Stressed Out DVD		1 160167		1047938 9/14/2015	10.5.1002.4004.200.0000	\$148.35
Spit Tobacco Kills		1 160167		1047938 9/14/2015	10.5.1002.4004.200.0000	\$105.95
Truth About Drinking DVD		1 160167		1047938 9/14/2015	10.5.1002.4004.200.0000	\$158.95
UV Light		1 160167		1047938 9/14/2015	10.5.1002.4004.200.0000	\$28.50
						Check #: 0
						PO/InvoiceTotal: <u>\$441.75</u>
						Vendor Total: <u>\$441.75</u>
Heinemann						
Check Group:						
Leveled Book Online Subscription		1 160105		6519385 9/8/2015	10.5.1001.4017.100.0000	\$25.00
						Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$25.00</u>
						Vendor Total: <u>\$25.00</u>
Helping Hand Center						
Check Group:						
Aug tuition		1 0		3040 9/10/2015	10.5.1912.6701.300.0000	\$5,445.12
						Check #: 0
						PO/InvoiceTotal: <u>\$5,445.12</u>
						Vendor Total: <u>\$5,445.12</u>
Hodges,Loizzi,Eisenhammer,Rodick & Kohn						
Check Group:						
Jul legal srv		1 0		32226 7/31/2015	10.5.2310.3180.300.0000	\$839.52
						Check #: 0
						PO/InvoiceTotal: <u>\$839.52</u>
						Vendor Total: <u>\$839.52</u>
Hodgkins Park District						
Check Group:						
Conference Tournament fees		1 0		V178693 10/12/2015	10.5.1500.3190.200.0000	\$660.00
						Check #: 0
						PO/InvoiceTotal: <u>\$660.00</u>
						Vendor Total: <u>\$660.00</u>
Houghton Mifflin Harcourt Publishing Co						
Check Group:						
9780544046665 HMH Collections SE Gr 06		22 160150		951724685 8/31/2015	10.5.1002.4200.200.0000	\$1,384.90
978054409095 HMH Collections SE Gr 08 2015		14 160150		951724685 8/31/2015	10.5.1002.4200.200.0000	\$881.30

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9780544087606 HMH Collections Close RDR SE Gr 06		9	160150	951724685 8/31/2015	10.5.1002.4200.200.0000	\$215.55
9780544147645 HMH Collections PERF Assessment SE GR 06		9	160150	951724685 8/31/2015	10.5.1002.4200.200.0000	\$143.55
9780544147584 HMH Collections PERF Assessment SE GR 08		8	160150	951724685 8/31/2015	10.5.1002.4200.200.0000	\$127.60
9780544089068 HMH Collections Close RDR SE GR 08		8	160150	951724685 8/31/2015	10.5.1002.4200.200.0000	\$456.92
Check #: 0						
PO/InvoiceTotal:						\$3,209.82
Check Group:						
Journeys Write-In Reader		24	160170	951778059 9/14/2015	10.5.1001.4102.100.0000	\$247.92
Check #: 0						
PO/InvoiceTotal:						\$247.92
Vendor Total:						\$3,457.74
Illinois Time Recorder						
Check Group:						
Srv access system		1	0	91245 9/15/2015	20.5.2540.3200.100.0000	\$233.90
Check #: 0						
PO/InvoiceTotal:						\$233.90
Vendor Total:						\$233.90
Industrial Electric						
Check Group:						
Vinyl tape/misc materials		1	0	236209 9/3/2015	20.5.2540.4000.300.0000	\$29.10
Ballasts/emergency light		1	0	236405 9/14/2015	20.5.2540.4000.300.0000	\$1,014.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bl, bk, gr wire/misc materials		1	0	236406 9/14/2015	20.5.2540.4000.300.0000	\$1,431.50
					Check #: 0	
					PO/InvoiceTotal:	\$2,474.60
					Vendor Total:	\$2,474.60
Interstate Books4School						
Check Group:						
Daily Five: Fostering Literacy in the Elementary Grades		8	160202	516080 10/12/2015	10.5.2213.3120.300.4932	\$192.00
Common Core Mathematics in a PLC at Work Leader's Guide		1	160202	516080 10/12/2015	10.5.2213.3120.300.4932	\$23.96
Common Core Mathematics in a PLC at Work, Grades K-2		6	160202	516080 10/12/2015	10.5.2213.3120.300.4932	\$167.76
Common Core Mathematics in a PLC at Work, Grades 3-5		1	160202	516080 10/12/2015	10.5.2213.3120.300.4932	\$29.70
Common Core Mathematics in a PLC at Work, Grades 6-8		4	160202	516080 10/12/2015	10.5.2213.3120.300.4932	\$111.84
Common Core Mathematics in a PLC at Work, Grades 3-5LE II		3	160202	516080 10/12/2015	10.5.2213.3120.300.4932	\$89.13
					Check #: 0	
					PO/InvoiceTotal:	\$614.39
					Vendor Total:	\$614.39
Interstate Gas Supply, Inc						
Check Group:						
Aug heating chg		1	0	239186 10/2/2015	20.5.2540.4650.200.0000	\$20.05
Aug heating chg		1	0	239186 10/2/2015	20.5.2540.4650.100.0000	\$65.16
					Check #: 0	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$85.21
						Vendor Total: \$85.21
Junior Library Guild						
Check Group:						
Reading Level Books		1	160082	288667 10/2/2015	10.5.2220.4300.200.0000	\$1,134.00
Processing		1	160082	288667 10/2/2015	10.5.2220.4300.200.0000	\$144.00
						Check #: 0
						PO/InvoiceTotal: \$1,278.00
						Vendor Total: \$1,278.00
Kamphuis, Ralph						
Check Group:						
Reimburse for mileage		1	0	V863155 9/7/2015	20.5.2540.3320.100.0000	\$10.06
						Check #: 0
						PO/InvoiceTotal: \$10.06
						Vendor Total: \$10.06
Kelly Services						
Check Group:						
Tech consultant		1	0	37299336 9/14/2015	10.5.2225.3100.100.0000	\$208.80
Tech consultant		1	0	37299336 9/14/2015	10.5.2225.3100.200.0000	\$208.80
Tech consultant		1	0	38359654 9/21/2015	10.5.2225.3100.100.0000	\$326.25
Tech consultant		1	0	38359654 9/21/2015	10.5.2225.3100.200.0000	\$326.25
						Check #: 0
						PO/InvoiceTotal: \$1,070.10

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$1,070.10
Kidcarpet.com						
Check Group:						
World Character Rug (1SA)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	\$179.99
From Sea to Shining Sea (2BR)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	\$279.99
15% Discount Applied - From Sea to Shining Sea (2BR)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	(\$42.00)
15% Discount Applied - On the spot Multi on Blue (Histed)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	(\$15.00)
On the spot Multi on Blue (Histed)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	\$99.99
On the Spot (1H)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	\$179.99
15% Discount Applied - On the Spot (1H)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	(\$27.00)
15% Discount Applied - On the spot (4D/4C/4B/Enger/ 3B/3M/3G/3C)		8	160070	3915 7/27/2015	20.5.2540.4000.300.0000	(\$335.99)
On the spot (4D/4C/4B/Enger/ 3B/3M/3G/3C)		8	160070	3915 7/27/2015	20.5.2540.4000.300.0000	\$2,239.92
Straight Lines Kids Area Rug Multi on Blue (Enger)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	\$99.99
15% Discount Applied - Straight Lines Kids Area Rug Multi on Blue (Enger)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	(\$15.00)
15% Discount Applied - Spots about Childrens' rug- (Dassinger)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	(\$60.00)
Spots about Childrens' rug- (Dassinger)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	\$399.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Times Square (6 x 12) -(4W)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	\$219.99
15% Discount Applied - Times Square (6 x 12) -(4W)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	(\$33.00)
15% Discount Applied - Games That Teach Play Rug- Williamson		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	(\$67.50)
Games That Teach Play Rug- Williamson		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	\$449.99
Kids Game Rug (8x12) (4W/4B)		2	160070	3915 7/27/2015	20.5.2540.4000.300.0000	\$739.98
15% Discount Applied - Kids Game Rug (8x12) (4W/4B)		2	160070	3915 7/27/2015	20.5.2540.4000.300.0000	(\$111.00)
15% Discount Applied - Bilingual Charlie School-(McPherson)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	(\$33.00)
Bilingual Charlie School-(McPherson)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	\$219.99
Kids-tastic Solid 21 oz, Cherry Red Kids Rug 7'6" x 12 (1SA)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	\$239.99
15% Discount Applied - Kids-tastic Solid 21 oz, Cherry Red Kids Rug 7'6" x 12 (1SA)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	(\$35.95)
ABC Rainbow Seating Rug- (Room 242, 142, 144)		3	160070	3915 7/27/2015	20.5.2540.4000.300.0000	\$839.97
15% Discount Applied - ABC Rainbow Seating Rug- (Room 242, 142, 144)		3	160070	3915 7/27/2015	20.5.2540.4000.300.0000	(\$126.00)
15% Discount Applied - Block Seating Rug - 24 squares (2B/2H)		2	160070	3915 7/27/2015	20.5.2540.4000.300.0000	(\$84.00)
Block Seating Rug - 24 squares (2B/2H)		2	160070	3915 7/27/2015	20.5.2540.4000.300.0000	\$559.98

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Block Seating Rug - 30 squares (2B)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	\$399.99
15% Discount Applied - Block Seating Rug - 30 squares (2B)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	(\$60.00)
15% Discount Applied - Alpha Dots Circle Time (1V/1MB/1H)		3	160070	3915 7/27/2015	20.5.2540.4000.300.0000	(\$126.00)
Alpha Dots Circle Time (1V/1MB/1H)		3	160070	3915 7/27/2015	20.5.2540.4000.300.0000	\$839.97
Crayon Scribbles Rug Multi on Blue (Room 242)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	\$249.99
15% Discount Applied - Crayon Scribbles Rug Multi on Blue (Room 242)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	(\$37.50)
15% Discount Applied - Our world of Peace Globe rug (ELL)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	(\$27.00)
Our world of Peace Globe rug (ELL)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	\$179.99
Outer Space Rug (1MB/1V)		2	160070	3915 7/27/2015	20.5.2540.4000.300.0000	\$359.98
15% Discount Applied - Outer Space Rug (1MB/1V)		2	160070	3915 7/27/2015	20.5.2540.4000.300.0000	(\$54.00)
15% Discount Applied - Turtle Literacy (Neuberg Rm142, 144)		2	160070	3915 7/27/2015	20.5.2540.4000.300.0000	(\$54.00)
Turtle Literacy (Neuberg Rm142, 144)		2	160070	3915 7/27/2015	20.5.2540.4000.300.0000	\$359.98
ABC Dots (Histed, 2S)		2	160070	3915 7/27/2015	20.5.2540.4000.300.0000	\$199.98
15% Discount Applied - ABC Dots (Histed, 2S)		2	160070	3915 7/27/2015	20.5.2540.4000.300.0000	(\$30.00)

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
15% Discount Applied - ABC Dots (4D/4C/2S/3M,3G,3C)		6	160070	3915 7/27/2015	20.5.2540.4000.300.0000	(\$251.99)
ABC Dots (4D/4C/2S/3M,3G,3C)		6	160070	3915 7/27/2015	20.5.2540.4000.300.0000	\$1,679.94
All Around the World Map Rug (2BR)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	\$179.99
15% Discount Applied - All Around the World Map Rug (2BR)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	(\$27.00)
15% Discount Applied - Alphabet Garden School (Histed)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	(\$15.00)
Alphabet Garden School (Histed)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	\$99.99
World Character Rug (2H)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	\$99.99
15% Discount Applied - World Character Rug (2H)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	(\$15.00)
15% Discount Applied - World Character Rug (1SA)		1	160070	3915 7/27/2015	20.5.2540.4000.300.0000	(\$27.00)

Check #: 0

PO/InvoiceTotal: \$9,689.61

Vendor Total: \$9,689.61

Konica Minolta Business Solutions

Check Group:

Aug copy expense		1	0	9001715161 9/1/2015	20.5.2540.3290.100.0000	\$160.96
Aug copy expense		1	0	9001715161 9/1/2015	20.5.2540.3290.200.0000	\$247.68
Aug copy expense		1	0	9001715161 9/1/2015	20.5.2540.3290.300.0000	\$268.67

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075 10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$677.31</u>
						Vendor Total: <u>\$677.31</u>
Kramer, Candice						
Check Group:						
Oct mileage reimbursement		1 0		V261147 10/15/2015	10.5.2210.3325.300.0000	\$250.00
						Check #: 0
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
LaGrange Lock & Safe						
Check Group:						
Srv several locks		1 0		19295 9/11/2015	20.5.2540.3200.200.0000	\$535.16
						Check #: 0
						PO/InvoiceTotal: <u>\$535.16</u>
						Vendor Total: <u>\$535.16</u>
Lasko, Niki						
Check Group:						
Reimburse for classroom supplies		1 0		V977060 10/13/2015	10.5.1002.4011.200.0000	\$39.50
						Check #: 0
						PO/InvoiceTotal: <u>\$39.50</u>
						Vendor Total: <u>\$39.50</u>
Laura Frankiewicz, Ed.D.						
Check Group:						
Spec Ed Director interim		1 0		V15923 9/30/2015	10.5.1205.1000.300.0000	\$5,500.00
						Check #: 0
						PO/InvoiceTotal: <u>\$5,500.00</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075 10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$5,500.00
Linda A. Edens						
Check Group:						
Sep Pre K ESY tuition		1 0		V981798 10/15/2015	10.5.1913.6700.300.0000	\$900.00
Aug Pre K ESY tuition		1 0		V981798 10/15/2015	10.5.1913.6701.300.0000	\$900.00
						Check #: 0
						PO/InvoiceTotal: \$1,800.00
						Vendor Total: \$1,800.00
Lisowski, Karyn E						
Check Group:						
Adaptors for promethean board		1 0		V202936 10/13/2015	10.5.1205.4000.100.0000	\$84.75
						Check #: 0
						PO/InvoiceTotal: \$84.75
						Vendor Total: \$84.75
Lorimer, Jolene M						
Check Group:						
Reimburse exp for International Literacy conf		1 0		V342312 9/1/2015	10.5.1001.3320.100.0000	\$881.03
						Check #: 0
						PO/InvoiceTotal: \$881.03
						Vendor Total: \$881.03
Lyons Electric Company						
Check Group:						
Replaced lamps and ballasts		1 0		48728 9/29/2015	20.5.2540.3200.100.0000	\$924.00
						Check #: 0
						PO/InvoiceTotal: \$924.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$924.00
Macek, Stephanie						
Check Group:						
Tuition Reimbursement		1 0		V177166 10/15/2015	10.5.2213.2300.300.0000	\$225.00
Reimburse for classroom materials		1 0		V912839 10/13/2015	10.5.1001.4103.100.0000	\$115.95
						Check #: 0
						PO/InvoiceTotal:
						\$340.95
						Vendor Total:
						\$340.95
Mailfinance						
Check Group:						
Postage machine lease/Jul 5-Oct 4		1 0		N5506177 9/2/2015	20.5.2540.5501.200.0000	\$489.00
Oct 5-Jan 4'16 postage machine lease		1 0		N5507272 9/3/2015	20.5.2540.5501.100.0000	\$491.67
						Check #: 0
						PO/InvoiceTotal:
						\$980.67
						Vendor Total:
						\$980.67
McGraw Hill - Education						
Check Group:						
Gr 7 Glencoe Math		1 0		87978572001 9/2/2015	10.5.1002.4107.200.0000	\$72.87
Gr 8 Math subscription		1 0		88135316001 9/4/2015	10.5.1002.4108.200.0000	\$356.58
						Check #: 0
						PO/InvoiceTotal:
						\$429.45
						Vendor Total:
						\$429.45
McPherson, Maureen						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tution reimbursement		1	0	V149363 10/15/2015	10.5.2213.2300.300.0000	\$483.75
					Check #: 0	
					PO/InvoiceTotal:	\$483.75
					Vendor Total:	\$483.75
Miller Cooper & Co., Ltd						
Check Group:						
FY15 Audit		1	0	13672904240.0 9/2/2015	10.5.2520.3170.300.0000	\$5,250.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,250.00
					Vendor Total:	\$5,250.00
NASCO						
Check Group:						
Keep It Clean DVD		1	160183	580776 9/23/2015	10.5.1002.4004.200.0000	\$71.96
Truth About Drugs DVD		1	160183	580776 9/23/2015	10.5.1002.4004.200.0000	\$134.96
A Year's Worth of Tar - prices on this order are per our pricing request #1511099 our Contract #98075		1	160183	580776 9/23/2015	10.5.1002.4004.200.0000	\$60.26
Poster Set Inspire U Chart		1	160183	581654 9/24/2015	10.5.1002.4004.200.0000	\$21.56
Poster 50 Way Eat Fruit/Vegetables		1	160183	581654 9/24/2015	10.5.1002.4004.200.0000	\$13.46
Pster/Live 54321+8		1	160183	581654 9/24/2015	10.5.1002.4004.200.0000	\$15.26
Tablet/Live 54321+8		1	160183	581654 9/24/2015	10.5.1002.4004.200.0000	\$8.96
Wheel My Daily Intake		1	160183	581654 9/24/2015	10.5.1002.4004.200.0000	\$8.96

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Poster My Plate		1	160183	581654 9/24/2015	10.5.1002.4004.200.0000	\$10.80
					Check #: 0	
					PO/InvoiceTotal:	\$346.18
					Vendor Total:	\$346.18
Neuberg, Michelle						
Check Group:						
Reimburse for classroom materials		1	0	V227631 10/13/2015	10.5.1125.4000.100.0000	\$109.43
					Check #: 0	
					PO/InvoiceTotal:	\$109.43
					Vendor Total:	\$109.43
Nextera Energy Services						
Check Group:						
Jul 11-Aug 11 electric sv		1	0	09092015 9/10/2015	20.5.2540.4660.200.0000	\$7,691.27
Jul 13-Aug 11 electric sv		1	0	09092015 9/10/2015	20.5.2540.4660.100.0000	\$4,711.69
					Check #: 0	
					PO/InvoiceTotal:	\$12,402.96
					Vendor Total:	\$12,402.96
Nicor Gas						
Check Group:						
Acct 91179700009-Aug heating chg		1	0	V512582 9/3/2015	20.5.2540.4650.100.0000	\$173.54
Acct 34439700005-Aug heating chg		1	0	V512582 9/3/2015	20.5.2540.4650.200.0000	\$244.41
					Check #: 0	
					PO/InvoiceTotal:	\$417.95
					Vendor Total:	\$417.95

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oriental Trading Company, Inc.						
Check Group:						
Superhero magnetic picture frames		1 0		673356428-01 9/15/2015	10.5.1001.4103.100.0000	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
Palzet, David E						
Check Group:						
Oct mileage reimbursement		1 0		V202343 10/15/2015	10.5.2320.3325.300.0000	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Perma-Bound						
Check Group:						
LIBRARY BOOKS		1 160083		1645356 8/28/2015	10.5.2220.4300.200.0000	\$413.08
Check #: 0						
PO/InvoiceTotal:						\$413.08
Vendor Total:						\$413.08
Precision Control Systems						
Check Group:						
Srv gym RTU		1 0		1606268 9/22/2015	20.5.2540.3200.100.0000	\$484.00
Srv gym RTU/overtime labor		1 0		1606268 9/22/2015	20.5.2540.3200.100.0000	\$316.00
Capacitor/contactor/motor/fan		1 0		1606269 9/22/2015	20.5.2540.4000.300.0000	\$195.57

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Labor		1	0	1606269 9/22/2015	20.5.2540.3200.100.0000	\$605.00
Overtime labor		1	0	1606269 9/22/2015	20.5.2540.3200.100.0000	\$474.00
Capacitor		1	0	1606270 9/22/2015	20.5.2540.4000.300.0000	\$31.34
Labor		1	0	1606270 9/22/2015	20.5.2540.3200.100.0000	\$544.50
Check #: 0						
PO/InvoiceTotal:						\$2,650.41
Vendor Total:						\$2,650.41
Pristo, Barb						
Check Group:						
Hand sanitizer		1	0	V911557 10/13/2015	20.5.2540.4000.300.0000	\$41.88
Check #: 0						
PO/InvoiceTotal:						\$41.88
Vendor Total:						\$41.88
R & M Specialties, Ltd.						
Check Group:						
Silicone Bracelets		500	160141	61877 9/8/2015	10.5.2410.4000.200.0000	\$475.00
Check #: 0						
PO/InvoiceTotal:						\$475.00
Vendor Total:						\$475.00
Really Good Stuff						
Check Group:						
Clean Desk Reminder Pads		1	160018	5243616 8/11/2015	10.5.1001.4101.100.0000	\$6.25

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Desk Fairy Sticky Notes		1	160018	5243616 8/11/2015	10.5.1001.4101.100.0000	\$6.25
Learning Superpower Pencil		3	160018	5243616 8/11/2015	10.5.1001.4101.100.0000	\$26.26
Ready to Decorate (Stuffed)		1	160018	5243616 8/11/2015	10.5.1001.4101.100.0000	\$15.62
Three Compartment Caddie		1	160018	5285060 8/21/2015	10.5.1001.4101.100.0000	\$18.99
Check #: 0						
PO/InvoiceTotal:						\$73.37
Check Group:						
Learning is My Superpower Pencil Tux & Pencil		4	160021	5206212 7/28/2015	10.5.1001.4101.100.0000	\$31.87
Our Bday Graph Pocket Chart		1	160021	5206212 7/28/2015	10.5.1001.4101.100.0000	\$26.21
Superhero Library Pockets		0	160021	5206212 7/28/2015	10.5.1001.4101.100.0000	\$0.70
Large Book Buddy Bag		1	160021	5206212 7/28/2015	10.5.1001.4101.100.0000	\$11.39
Sentence strips - asst		2	160021	5206212 7/28/2015	10.5.1001.4101.100.0000	\$13.66
Dr. Suess Hat Paper cutouts		2	160021	5206212 7/28/2015	10.5.1001.4101.100.0000	\$13.66
Superhero Welcome Banner		1	160021	5206212 7/28/2015	10.5.1001.4101.100.0000	\$4.55
Superhero Awards		1	160021	5206212 7/28/2015	10.5.1001.4101.100.0000	\$3.41
Super Student About Me Posters		1	160021	5206212 7/28/2015	10.5.1001.4101.100.0000	\$14.23
Superhero Monthly Headliners		1	160021	5206212 7/28/2015	10.5.1001.4101.100.0000	\$7.97

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Learning is Our Superpower Display		2	160021	5206212 7/28/2015	10.5.1001.4101.100.0000	\$29.60
Superhero Library Pockets		1	160021	5262192 8/14/2015	10.5.1001.4101.100.0000	\$4.99
Check #: 0						
PO/InvoiceTotal:						\$162.24
Check Group:						
Get the Point - Sharp Pencil Organizer		1	160022	5213712 8/3/2015	10.5.1001.4102.100.0000	\$16.62
Birthday Cupcakes Poster		1	160022	5213712 8/3/2015	10.5.1001.4102.100.0000	\$6.62
In this Classroom Banner		1	160022	5213712 8/3/2015	10.5.1001.4102.100.0000	\$6.62
Treasure Chest w/treasures		1	160022	5213712 8/3/2015	10.5.1001.4102.100.0000	\$61.62
Learning is our Superpower Display		1	160022	5213712 8/3/2015	10.5.1001.4102.100.0000	\$15.10
3-drwr Storage Unit		1	160022	5223242 8/5/2015	10.5.1001.4102.100.0000	\$14.99
Check #: 0						
PO/InvoiceTotal:						\$121.57
Vendor Total:						\$357.18
Reschke, Charlotte						
Check Group:						
Reimburse for curtain & hardware for staff restroom		1	0	V986807 10/15/2015	10.5.1002.4000.200.0000	\$26.45
Check #: 0						
PO/InvoiceTotal:						\$26.45
Vendor Total:						\$26.45

Ricoh USA, Inc

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Duplicator annual maintenance chg		1	0	5037368947 8/11/2015	20.5.2540.3290.100.0000	\$1,053.79
					Check #: 0	
					PO/InvoiceTotal:	<u>\$1,053.79</u>
					Vendor Total:	<u>\$1,053.79</u>
Riverside Public Schools District 96						
Check Group:						
Aug student transportation		1	0	V877248 9/24/2015	10.5.4120.6705.300.0000	\$654.50
Sep transportation		1	0	V877248 9/24/2015	10.5.4120.6705.300.0000	\$736.00
May/Jun student transportation		1	0	V928182 9/21/2015	10.5.4120.6705.300.0000	\$1,390.65
					Check #: 0	
					PO/InvoiceTotal:	<u>\$2,781.15</u>
					Vendor Total:	<u>\$2,781.15</u>
RJB Properties, Inc						
Check Group:						
Maintenance temp		1	0	107-092015 10/5/2015	20.5.2540.1004.300.0000	\$2,220.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$2,220.00</u>
					Vendor Total:	<u>\$2,220.00</u>
Scholastic Inc						
Check Group:						
My Big World w/Clifford (biweekly subscription)		10	160029	M5671371 9/15/2015	10.5.1125.4000.100.0000	\$54.89
My Big World w/Clifford (biweekly subscription)		10	160029	M5671371 9/15/2015	10.5.1125.4000.100.0000	\$54.89

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
My Big World w/Clifford (biweekly subscription)		10	160029	M5671371 9/15/2015	10.5.1125.4000.100.0000	\$54.89
My Big World w/Clifford (biweekly subscription)		10	160029	M5671371 9/15/2015	10.5.1125.4000.100.0000	\$54.89
Check #: 0						
PO/InvoiceTotal:						\$219.56
Check Group:						
Choices		20	160084	M5689652 9/15/2015	10.5.1002.4004.200.0000	\$197.78
Que Tal		16	160084	M5689652 9/15/2015	10.5.1002.4011.200.0000	\$140.62
SCOPE		32	160084	M5689652 9/15/2015	10.5.1002.4010.200.0000	\$299.20
New York Times Upfront		30	160084	M5689652 9/15/2015	10.5.1002.4007.200.0000	\$329.67
Junior Scholastic		30	160084	M5689652 9/15/2015	10.5.1002.4007.200.0000	\$275.55
Check #: 0						
PO/InvoiceTotal:						\$1,242.82
Check Group:						
1ST GRADE Scholastic News		1	160127	M5566821 9/10/2015	10.5.1001.4101.100.0000	\$376.20
2ND GRADE Scholastic News		1	160127	M5566821 9/10/2015	10.5.1001.4102.100.0000	\$459.80
Check #: 0						
PO/InvoiceTotal:						\$836.00
Vendor Total:						\$2,298.38

School District 107 Imprest Fund

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5340-IVEE training materials		1	0	V338035 10/6/2015	10.5.2213.4000.300.0000	\$13.04
5341-refund sports camp		1	0	V338035 10/6/2015	10.4.1321.0000.000.0000	\$240.00
5343-Suburban Supt Assoc dues		1	0	V338035 10/6/2015	10.5.2320.6400.300.0000	\$50.00
5344-IASA West Cook-Palzet		1	0	V338035 10/6/2015	10.5.2320.6400.300.0000	\$150.00
5345-Nw teacher lunch		1	0	V338035 10/6/2015	10.5.2213.4000.300.0000	\$250.00
5346-IVEE training materials		1	0	V338035 10/6/2015	10.5.2213.4000.300.0000	\$28.30
5347-BOE shirts		1	0	V338035 10/6/2015	10.5.2310.4000.300.0000	\$226.00
5348-milk refund		1	0	V338035 10/6/2015	10.4.1613.0000.000.0000	\$45.00
5349-milk refund		1	0	V338035 10/6/2015	10.4.1613.0000.000.0000	\$90.00
5350-Nw teacher breakfast		1	0	V338035 10/6/2015	10.5.2213.3320.300.0000	\$70.00
5351-ISBE dinner		1	0	V338035 10/6/2015	10.5.2310.4900.300.0000	\$315.00
5352-bus driver mtg refreshments		1	0	V338035 10/6/2015	20.5.2540.4000.300.0000	\$33.75
5353-ISBE dinner		1	0	V338035 10/6/2015	10.5.2310.3320.300.0000	\$135.00
5356-Amazon book prch		1	0	V338035 10/6/2015	10.5.2213.4000.300.0000	\$204.34
5358-MS popsicle prch		1	0	V338035 10/6/2015	10.5.2213.4036.300.0000	\$43.12

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5359-Spanish conf		1	0	V338035 10/6/2015	10.5.1002.3320.200.0000	\$410.00
5360-softball official		1	0	V338035 10/6/2015	10.5.1500.3190.200.0000	\$32.00
5361-softball official		1	0	V338035 10/6/2015	10.5.1500.3190.200.0000	\$32.00
5362-basketball official		1	0	V338035 10/6/2015	10.5.1500.3190.200.0000	\$64.00
5363-basketball official		1	0	V338035 10/6/2015	10.5.1500.3190.200.0000	\$64.00
5364-softball official		1	0	V338035 10/6/2015	10.5.1500.3190.200.0000	\$32.00
5365-basketball official		1	0	V338035 10/6/2015	10.5.1500.3190.200.0000	\$64.00
5366-basketball official		1	0	V338035 10/6/2015	10.5.1500.3190.200.0000	\$64.00
5367-basketball official		1	0	V338035 10/6/2015	10.5.1500.3190.200.0000	\$64.00
5368-basketball official		1	0	V338035 10/6/2015	10.5.1500.3190.200.0000	\$64.00
5369-IVEE training materials		1	0	V338035 10/6/2015	10.5.2213.4000.300.0000	\$29.39
5370-basketball official		1	0	V338035 10/6/2015	10.5.1500.3190.200.0000	\$64.00
5371-basketball official		1	0	V338035 10/6/2015	10.5.1500.3190.200.0000	\$64.00
5372-softball official		1	0	V338035 10/6/2015	10.5.1500.3190.200.0000	\$32.00
5373-softball official		1	0	V338035 10/6/2015	10.5.1500.3190.200.0000	\$32.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5374-basketball official		1	0	V338035 10/6/2015	10.5.1500.3190.200.0000	\$64.00
5375-basketball official		1	0	V338035 10/6/2015	10.5.1500.3190.200.0000	\$64.00
Check #: 0						
PO/InvoiceTotal:						\$3,132.94
Vendor Total:						\$3,132.94
School Nurse Supply Inc						
Check Group:						
Waste Disposal Racks		1	160114	0541428-IN 8/17/2015	10.5.2130.4000.100.0000	\$26.50
Red Infectious Waste Bags		5	160114	0541428-IN 8/17/2015	10.5.2130.4000.100.0000	\$22.45
Infectious Wast Collector		1	160114	0541428-IN 8/17/2015	10.5.2130.4000.100.0000	\$4.99
School Nurse Plan and Record		1	160114	0541428-IN 8/17/2015	10.5.2130.4000.100.0000	\$11.95
Peanut Allergy		5	160114	0541428-IN 8/17/2015	10.5.2130.4000.100.0000	\$23.75
32 Count Epinephrine Board		1	160114	0541428-IN 8/17/2015	10.5.2130.4000.100.0000	\$129.99
Band-aids 1200 per case		1	160114	0541428-IN 8/17/2015	10.5.2130.4000.100.0000	\$40.50
Housebrand paper tape		1	160114	0541428-IN 8/17/2015	10.5.2130.4000.100.0000	\$9.49
Tan Bandages Latex Free		1	160114	0541428-IN 8/17/2015	10.5.2130.4000.100.0000	\$0.99
Tan Bandages Latex Free		1	160114	0541428-IN 8/17/2015	10.5.2130.4000.100.0000	\$1.89
Blue Ice Gel Pack		1	160114	0541428-IN 8/17/2015	10.5.2130.4000.100.0000	\$15.50

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flexi wrap 4" each		1	160114	0541428-IN 8/17/2015	10.5.2130.4000.100.0000	\$11.50
Handle dispenser only		1	160114	0541428-IN 8/17/2015	10.5.2130.4000.100.0000	\$9.95
Save a Tooth		1	160114	0541428-IN 8/17/2015	10.5.2130.4000.100.0000	\$12.95
Treasure Chest Tooth Box		1	160114	0541428-IN 8/17/2015	10.5.2130.4000.100.0000	\$9.95
Peanut-Free Zone Poster		4	160114	0541428-IN 8/17/2015	10.5.2130.4000.100.0000	\$43.80
Tree Nut Free Poster		3	160114	0541428-IN 8/17/2015	10.5.2130.4000.100.0000	\$32.85
Allemates Wristbands		5	160114	0541428-IN 8/17/2015	10.5.2130.4000.100.0000	\$23.75
Tree Nut Allergy		4	160114	0541428-IN 8/17/2015	10.5.2130.4000.100.0000	\$19.00

Check #: 0

PO/InvoiceTotal:	<u> </u>	\$451.75
Vendor Total:	<u> </u>	\$451.75

School Specialty, Inc.

Check Group:

BLOCKS MAXI BUILD N LEARN 123 COUNT SET OF 30		1	160006	208114832904 9/1/2015	10.5.1205.4000.100.0000	\$10.51
MAGNETS LETTERS AND NUMBERS 2 COLOR SET OF 214		1	160006	208114832904 9/1/2015	10.5.1205.4000.100.0000	\$24.72
MATH FIVE FRAME GRADE 5+		1	160006	208114832904 9/1/2015	10.5.1205.4000.100.0000	\$4.55
RINGS ANNODIZED 1IN BOOK RINGS PACK OF 50		1	160006	208114832904 9/1/2015	10.5.1205.4000.100.0000	\$5.18

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$44.96
Check Group:						
CONST PPR 9X12 BLACK TRURAY 57SC PK50		1	160031	308102323684 9/10/2015	10.5.1125.4000.100.0000	\$1.98
CONST PPR 9X12 SHOCKING PINK TRURAY 50 PER PACK		1	160031	308102323684 9/10/2015	10.5.1125.4000.100.0000	\$1.98
CONST PPR 9X12 GRAY TRURAY 50 PER PACK		1	160031	308102323684 9/10/2015	10.5.1125.4000.100.0000	\$1.98
CONST PPR 9X12 YELLOW TRURAY 50 PER PACK		1	160031	308102323684 9/10/2015	10.5.1125.4000.100.0000	\$1.98
CONST PPR 9X12 SKY BLUE TRURAY 50 PER PACK		1	160031	308102323684 9/10/2015	10.5.1125.4000.100.0000	\$1.98
CONST PPR 12X18 WHITE TRURAY 50 PER PACK		1	160031	308102323684 9/10/2015	10.5.1125.4000.100.0000	\$3.95
CONST PPR 12X18 ORANGE TRURAY 50 PER PACK		1	160031	308102323684 9/10/2015	10.5.1125.4000.100.0000	\$3.95
CONST PPR 12X18 YELLOW TRURAY 50 PER PACK		1	160031	308102323684 9/10/2015	10.5.1125.4000.100.0000	\$3.95
CONST PPR 12X18 BLACK TRURAY 50 PER PACK		1	160031	308102323684 9/10/2015	10.5.1125.4000.100.0000	\$3.95
STICKS JUMBO NATURAL PACK OF 500		1	160031	308102323684 9/10/2015	10.5.1125.4000.100.0000	\$6.69
PIPE CLEANERS 12 ASST COLORS PACK OF 100		1	160031	308102323684 9/10/2015	10.5.1125.4000.100.0000	\$1.84
TAPE 3M VALUE MASKING TAPE 1 INCH X 60 YDS TAN		4	160031	308102323684 9/10/2015	10.5.1125.4000.100.0000	\$10.24
BOTTLES SPRAY SET OF 6		1	160031	308102323684 9/10/2015	10.5.1125.4000.100.0000	\$13.39
TAPE MASKING 1X60YDS ORANGE		1	160031	308102323684 9/10/2015	10.5.1125.4000.100.0000	\$3.92

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER CONSTR MULTI CULTURAL 9X12 P/50		1	160031	308102323684 9/10/2015	10.5.1125.4000.100.0000	\$2.00
TAGBOARD 9X12 125# WHITE PK-100		1	160031	308102323684 9/10/2015	10.5.1125.4000.100.0000	\$3.54
TAGBOARD 9X12 ASSORTED - SCHOOL SMART PACK OF 100		1	160031	308102323684 9/10/2015	10.5.1125.4000.100.0000	\$5.27
WIGGLE EYES ROUND 15MM BLACK PACK OF 100		1	160031	308102323684 9/10/2015	10.5.1125.4000.100.0000	\$2.00
DOUGH CRAYOLA 3# YELLOW		1	160031	308102323684 9/10/2015	10.5.1125.4000.100.0000	\$8.21
CRAYOLA DOUGH GREEN EA/3 LB EA		1	160031	308102323684 9/10/2015	10.5.1125.4000.100.0000	\$8.21
PICNIC SET NEW SPROUTS		1	160031	308102323684 9/10/2015	10.5.1125.4000.100.0000	\$22.37
MANIPULATIVES BUILDING SHAPES SET OF 150		1	160031	308102323684 9/10/2015	10.5.1125.4000.100.0000	\$23.98
PRETEND AND PLAY TAPE MEASURE		1	160031	308102323684 9/10/2015	10.5.1125.4000.100.0000	\$9.31
SET STICK-EZY NUMBERS MULTICOLOR		1	160031	308102323684 9/10/2015	10.5.1125.4000.100.0000	\$8.03
FILE POCKET LETTER EXPANDING 3.5		4	160031	308102323684 9/10/2015	10.5.1125.4000.100.0000	\$6.88
FILE FOLDER LTR ASST CLRS 1/3 CUT PACK OF 100 - SCHOOL SMART		1	160031	308102323684 9/10/2015	10.5.1125.4000.100.0000	\$16.58
CONST PPR 9X12 DK BROWN TRURAY 50 PER PACK		1	160031	308102323684 9/10/2015	10.5.1125.4000.100.0000	\$1.98
CONST PPR 9X12 WHITE TRURAY 53SC PK50		1	160031	308102323684 9/10/2015	10.5.1125.4000.100.0000	\$1.98

Check #: 0

PO/InvoiceTotal: \$182.12

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Mr. Sketch Markers		4	160032	308102316448 9/1/2015	10.5.1001.4101.100.0000	\$34.92
Dry Erase boards/markers/erasers		3	160032	308102316448 9/1/2015	10.5.1001.4101.100.0000	\$128.61
Chart Paper		7	160032	308102316448 9/1/2015	10.5.1001.4101.100.0000	\$26.25
Construction Paper Red		3	160032	308102316448 9/1/2015	10.5.1001.4101.100.0000	\$7.23
Construction Paper Pink		2	160032	308102316448 9/1/2015	10.5.1001.4101.100.0000	\$4.82
Construction Paper White		4	160032	308102316448 9/1/2015	10.5.1001.4101.100.0000	\$4.96
Construction Paper Black		6	160032	308102316448 9/1/2015	10.5.1001.4101.100.0000	\$14.46
Construction Paper Blue		3	160032	308102316448 9/1/2015	10.5.1001.4101.100.0000	\$7.23
Construction Paper Violet		3	160032	308102316448 9/1/2015	10.5.1001.4101.100.0000	\$7.23
Construction Paper Yellow		3	160032	308102316448 9/1/2015	10.5.1001.4101.100.0000	\$7.23
Construction Paper Holiday Green		3	160032	308102316448 9/1/2015	10.5.1001.4101.100.0000	\$7.23
					Check #: 0	
					PO/InvoiceTotal:	\$250.17
Check Group:						
FASTENER RND 2' BS 100/BX		2	160035	308102316447 9/1/2015	10.5.1001.4101.100.0000	\$10.84
TAPE DISPENSER DELUXE BLACK MMM810C40BK PACK OF 6		1	160035	308102316447 9/1/2015	10.5.1001.4101.100.0000	\$16.78

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOTS ON TURQUISE NAME TAGS		1	160035	308102316447 9/1/2015	10.5.1001.4101.100.0000	\$4.32
POP-OUTS 2 INCH ITALY MINI LETTER		1	160035	308102316447 9/1/2015	10.5.1001.4101.100.0000	\$8.23
TRIMMERS LOTS A SPOTS VARIETY		1	160035	308102316447 9/1/2015	10.5.1001.4101.100.0000	\$9.48
Check #: 0						
PO/InvoiceTotal:						\$49.65
Check Group:						
PENCIL TICONDEROGA #2 PACK OF 96		1	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$17.09
ERASER CAPS SCHOOL SMART PINK PK/144		2	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$7.12
PENCIL MECHANICAL GRIP .7MM ASSORTED BICMPG11 PACK OF 12		2	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$13.20
PENCIL MECHANICAL .7MM PK12 - SCHOOL SMART		2	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$5.74
SHARPENER 1H TONIC WITH METAL INSERT ASST COLORS		5	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$6.65
PENS FLAIR POINT GUARD SET OF 16		1	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$20.72
MARKER PERM FINE ASSTD SAN30078 SET/8		1	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$5.61
RULER FLEXIBLE 12' - SCHOOL SMART		6	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$4.56
GLUE STICK .74OZ PURPLE PACKOF 12 - SCHOOL SMART		2	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$16.54
GLUE ALL NOW STRONGER FORMULA ELMERS 4 OZ		4	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$7.12

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADHESIVE CLIPS E-Z UP STIKKI STANDARD WHITE PK/30		2	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$9.64
POST-IT NOTE 3X3 JAIPUR PACK OF 5		1	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$7.56
POST-IT NOTE POP-UP REFILL 3X3 MARSEILLE PACK OF 6		1	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$9.03
PAPERCLIPS SMOOTH 1.25' P/100 - SCHOOL SMART		5	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$2.20
PAPERCLIPS SMOOTH 2' P/100 - SCHOOL SMART		5	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$4.55
LABEL LASER #5162 WHITE 1-1/3 X 4 PACK OF 1400		1	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$25.00
MOUSE - WIRELESS -PRO FIT MID SIZE - RUBY RED		1	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$21.88
PENCIL AWARD PENCILS 2ND GRADERS ARE #1 PACK OF 12		2	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$4.92
STICKERS STINKY 1 PRAISE WORDS JUMBO PACK OF 435		1	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$11.99
STICKERS STINKY 1 SEASONS AND HOLIDAYS JUMBO PACK OF 432		1	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$11.99
STICKERS COLORFUL FAVORITES PACK OF 300		1	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$8.29
STAMP PAD RED WASHABLE		1	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$3.98
STAMP PAD GREEN WASHABLE		1	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$3.98
CONST PPR 9X12 HOL RED RIVERSIDE 50 PER PACK		2	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$2.80

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONST PPR 9X12 YELLOW RIVERSIDE 50 PER PACK		1	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$1.40
CONST PPR 9X12 HOLIDAY GREEN RIVERSIDE 50 PER PACK		2	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$2.80
CONST PPR 9X12 LT BLUE RIVERSIDE 50 PER PACK		2	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$2.80
CONST PPR 9X12 BLACK RIVERSIDE 50 PER PACK		1	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$1.40
CONST PPR 9X12 LT BROWN RIVERSIDE 50 PER PACK		1	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$1.40
CONST PPR 9X12 PINK RIVERSIDE 50 PER PACK		2	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$2.80
CONST PPR 9X12 WHITE RIVERSIDE 50 PER PACK		2	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$2.80
CONST PPR 12X18 YELLOW RIVERSIDE 50 PER PACK		1	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$2.81
CONST PPR 12X18 BLUE RIVERSIDE 50 PER PACK		1	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$2.81
CONST PPR 12X18 HOL RED RIVERSIDE 50 PER PACK		1	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$2.81
PAPER ROLL FADELESS CLOUDS 48X12		1	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$7.54
MARKER MR SKETCH SCENTED FINE PT SET OF 10		2	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$10.54
MARKER MR SKETCH SCENTED SET OF 12		1	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$8.73
CLAY MODELING SCHOOL SMART TERRA COTTA 1LB		1	160036	308102316449 9/1/2015	10.5.1001.4102.100.0000	\$2.31

Check #: 0

PO/InvoiceTotal: \$285.11

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH RULED 50 SHEETS PACK OF 4		1	160037	308102316452 9/1/2015	10.5.1001.4101.100.0000	\$39.03
PAPER FILLER 8X10.5 15 LB WITH MARGIN 3/8 RULE -REAM - SCHOOL SMART		4	160037	308102316452 9/1/2015	10.5.1001.4101.100.0000	\$21.40
TAPE HIGHLAND 5910 1IN CORE 3/4IN X 36YD		6	160037	308102316452 9/1/2015	10.5.1001.4101.100.0000	\$8.22
PENCIL PAPERMATE MIRADO EARTH WRITE PACK OF 12		4	160037	308102316452 9/1/2015	10.5.1001.4101.100.0000	\$15.00
POST-IT NOTE 3X3 JAIPUR PACK OF 5		2	160037	308102316452 9/1/2015	10.5.1001.4101.100.0000	\$15.12
RUBBER BAND ASSORTED 1 LB #54 BOX		1	160037	308102316452 9/1/2015	10.5.1001.4101.100.0000	\$4.28
CLASSROOM KEEPERS FOLDER HOLDER ASST 4-PK		1	160037	308102316452 9/1/2015	10.5.1001.4101.100.0000	\$12.54
FILE HANGING 2.0 PLASTIC 1/5 CUT TABS		1	160037	308102316452 9/1/2015	10.5.1001.4101.100.0000	\$2.99
STARS DESK NAMEPLATES		1	160037	308102316452 9/1/2015	10.5.1001.4101.100.0000	\$3.03
PEN BLACK BALLPOINT WRITE BROS. STICK MEDIUM PACK OF 12		1	160037	308102316452 9/1/2015	10.5.1001.4101.100.0000	\$1.62
REMOVER STAPLE CALYPSO W/MAGNET BLACK BOS40000MBLK		1	160037	308102316452 9/1/2015	10.5.1001.4101.100.0000	\$3.75
				Check #: 0		
					PO/InvoiceTotal:	\$126.98
Check Group:						
POSTERS READ ALL ABOUT ME INSTANT PERSONAL GR K-2 PK OF 30		1	160038	308102316457 9/1/2015	10.5.1001.4102.100.0000	\$9.91

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORRECTION TAPE WITE-OUT EZ CORRECT PACK OF 4		1	160038	308102316457 9/1/2015	10.5.1001.4102.100.0000	\$8.80
CONST PPR 9X12 LT YELLOW TRURAY 50 PER PACK		1	160038	308102316457 9/1/2015	10.5.1001.4102.100.0000	\$1.98
CONST PPR 12X18 CHARTREUSE TRURAY 50 PER PACK		1	160038	308102316457 9/1/2015	10.5.1001.4102.100.0000	\$3.95
CONST PPR 12X18 MAGENTA TRURAY 50 PER PACK		1	160038	308102316457 9/1/2015	10.5.1001.4102.100.0000	\$3.95
CONST PPR 9X12 PURPLE TRURAY 50 PER PACK		1	160038	308102316457 9/1/2015	10.5.1001.4102.100.0000	\$1.98
CONST PPR 9X12 ORANGE TRURAY 50 PER PACK		1	160038	308102316457 9/1/2015	10.5.1001.4102.100.0000	\$1.98
CONST PPR 9X12 BLACK TRURAY 57SC PK50		1	160038	308102316457 9/1/2015	10.5.1001.4102.100.0000	\$1.98
CONST PPR 12X18 BLACK TRURAY 50 PER PACK		1	160038	308102316457 9/1/2015	10.5.1001.4102.100.0000	\$3.95
SMILING STICK KIDS NAME TAGS		2	160038	308102316457 9/1/2015	10.5.1001.4102.100.0000	\$9.32
PENCILS HOLIDAY SNOWMAN ASST PACK OF 12		2	160038	308102316457 9/1/2015	10.5.1001.4102.100.0000	\$4.92
PENCIL AWARD PENCILS HAPPY VALENTINES DAY FROM YOUR TEACHER PACK OF 12		2	160038	308102316457 9/1/2015	10.5.1001.4102.100.0000	\$4.92
PENCIL AWARD PENCILS HALLOWEEN TREATS PACK OF 12		2	160038	308102316457 9/1/2015	10.5.1001.4102.100.0000	\$4.92
PENCIL AWARD PENCILS SHAMROCK GLITZ PACK OF 12		2	160038	308102316457 9/1/2015	10.5.1001.4102.100.0000	\$4.92
PENCIL AWARD PENCILS 2ND GRADERS ARE #1 PACK OF 12		2	160038	308102316457 9/1/2015	10.5.1001.4102.100.0000	\$4.92

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RECOGNITION AWARDS SEA BUDDIES HAPPY BIRTHDAY PACK OF 30		1	160038	308102316457 9/1/2015	10.5.1001.4102.100.0000	\$3.09
SHARPENER ELECTRIC PENCIL X-ACTO TEACHERPRO		1	160038	308102316457 9/1/2015	10.5.1001.4102.100.0000	\$40.19
CERTIFICATES 8 1/2X11 RECOGNITION SET OF 30		1	160038	308102316457 9/1/2015	10.5.1001.4102.100.0000	\$5.35
CERTIFICATES 8 1/2X11 IMPROVEMENT AWARD SET OF 30		1	160038	308102316457 9/1/2015	10.5.1001.4102.100.0000	\$5.35
CERTIFICATES 8 1/2X11 CITIZENSHIP SET OF 30		1	160038	308102316457 9/1/2015	10.5.1001.4102.100.0000	\$5.35
HELPING HANDS POCKET CHART		1	160038	308102316457 9/1/2015	10.5.1001.4102.100.0000	\$20.09
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$151.82
Check Group:						
Marker Wash Classic Asst st/8 st		2	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$7.20
Marker Crayola Washable Fine Classic		2	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$7.20
Pencil Presharpened No. 2 Yellow Dix of 12		6	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$14.34
Contr ppr 9 x 12 Fest Red TruRay 50 pack		1	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$1.98
Contr ppr 9 x 12 Royal BlueTruRay 50 pack		1	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$1.98
Contr ppr 9 x 12 YellowTruRay 50 pack		1	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$1.98
Contr ppr 9 x 12 white pk/50 school smart		1	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$1.24

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
tape highland 5910 transparent 1/2in x 36yd		12	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$11.28
pencil award pencils shamrock glitz of 12		2	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$4.92
pencil award pencils 2nd graders are #1 pack of 12		2	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$4.92
pencil sharpener ipoint mini		6	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$19.26
stickers stinky 1 praise words value pack of 300		1	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$8.29
pencil award pencils Happy Valentines day from your teacher		1	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$2.46
contr ppr 9x12 black truray 57sc 50		1	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$1.98
posters read all about me instant personal gr k-2 pk of 30		1	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$9.91
pencil award pencils halloween treats pack of 12		1	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$2.46
const ppr 12x18 lt blue riverside 50 per pack		2	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$5.62
const ppr 12x18 sunworks pack of 100		1	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$4.48
pen flair black of 12		1	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$14.88
chalk sidewalk set of 52- school smart		1	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$4.43
chalk sidewalk neon 20 ct- school smart		1	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$2.44
staples swingline speed point sf4 pk of 5000		2	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$7.32

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
nametag set		1	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$13.66
magnetic strip 1/2x10 rubber-school smart		2	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$5.70
flower notepad		1	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$3.12
claasic accents music player pals		1	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$5.46
frames scratch art photo		1	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$7.79
wood sticks stylus pack of 100		1	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$2.14
label mail lsr 1x2.625 wht ave5260 p/750		1	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$11.87
eraser caps school smart pink pk/144		1	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$3.56
cleaner marker board expo 8oz pump spray		1	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$3.84
recognition awards sea buddies happy birthday pack		1	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$3.09
marker permanent fine assorted		1	160039	308102316454 9/1/2015	10.5.1001.4102.100.0000	\$3.67
Check #: 0						
PO/InvoiceTotal:						\$204.47
Check Group:						
PEN ROUND STIC GRIP PURPLE MEDIUM 1.2MM PACK OF 12		8	160040	308102316458 9/1/2015	10.5.1001.4103.100.0000	\$18.48
TAPE SCOTCH 234 GEN PRPSE MASKING 1/2X60YD		2	160040	308102316458 9/1/2015	10.5.1001.4103.100.0000	\$8.42

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLIP BINDER MED 1 1/4' BLACK PACK OF 12 - SCHOOL SMART		20	160040	308102316458 9/1/2015	10.5.1001.4103.100.0000	\$30.00
FOLDER FILE LTR 1/3 BLUE PACK OF 100 - SCHOOL SMART		1	160040	308102316458 9/1/2015	10.5.1001.4103.100.0000	\$15.30
LABEL LASER #5160 WHITE 1 X 2-5/8 PACK OF 3000		1	160040	308102316458 9/1/2015	10.5.1001.4103.100.0000	\$25.00
DIVIDERS INDEX ASST COLORS 5-TAB SCHOOL SMART		200	160040	308102316458 9/1/2015	10.5.1001.4103.100.0000	\$176.00
SHEET PROTECTOR HEAVY-WEIGHT CLEAR BINDER PACK OF 100		8	160040	308102316458 9/1/2015	10.5.1001.4103.100.0000	\$122.88
MOUSE IN A BOX - EACH		12	160040	308102316458 9/1/2015	10.5.1001.4103.100.0000	\$117.84
PENCIL AWARD PENCILS 3RD GRADERS ARE #1 PACK OF 12		2	160040	308102316458 9/1/2015	10.5.1001.4103.100.0000	\$4.92
PENCIL AWARD HAPPY BIRTHDAY GLITZ PACK OF 12		2	160040	308102316458 9/1/2015	10.5.1001.4103.100.0000	\$4.92
PENCILS HOLIDAY SNOWMAN ASST PACK OF 12		4	160040	308102316458 9/1/2015	10.5.1001.4103.100.0000	\$9.84
HEADSET - LIGHTWEIGHT PERSONAL MULTIMEDIA STEREO WITH 3.5MM TO GO PLUG		12	160040	308102316458 9/1/2015	10.5.1001.4103.100.0000	\$110.88
PENS FLAIR POINT GUARD SET OF 16		2	160040	308102316458 9/1/2015	10.5.1001.4103.100.0000	\$41.44
MARKER FLAIR POINT GUARD PURPLE PACK OF 12		1	160040	308102316458 9/1/2015	10.5.1001.4103.100.0000	\$14.88
RUBBER BAND 3 1/2 X 1/16 LATEX FREE 1 LB BOX		1	160040	308102316458 9/1/2015	10.5.1001.4103.100.0000	\$7.14
MARKER FLIPCHART ASSORTED SAN22478 SET/8		2	160040	308102316458 9/1/2015	10.5.1001.4103.100.0000	\$16.38

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERASER DRY ERASE STUDENT 2X2 PACK OF 30		1	160040	308102316458 9/1/2015	10.5.1001.4103.100.0000	\$32.13
Check #: 0						
PO/InvoiceTotal:						\$756.45
Check Group:						
Mr. Sketch Scented Markers (set/12)		2	160041	308102316453 9/1/2015	10.5.1001.4103.100.0000	\$17.46
Clipbard Hardboard		5	160041	308102316453 9/1/2015	10.5.1001.4103.100.0000	\$6.85
Staple Remover w/magnet		2	160041	308102316453 9/1/2015	10.5.1001.4103.100.0000	\$7.50
Tape Highland 1/2 in (pk/12)		2	160041	308102316453 9/1/2015	10.5.1001.4103.100.0000	\$26.22
Tape Highland 3/4 in (pk/12)		2	160041	308102316453 9/1/2015	10.5.1001.4103.100.0000	\$31.96
Tape Scotch Masking		2	160041	308102316453 9/1/2015	10.5.1001.4103.100.0000	\$11.22
Check #: 0						
PO/InvoiceTotal:						\$101.21
Check Group:						
MARKER MR SKETCH SCENTED FINE PT SET OF 10		1	160043	308102316456 9/1/2015	10.5.1001.4104.100.0000	\$5.27
MARKERS MR. SKETCH SCENTED SET OF 8		6	160043	308102316456 9/1/2015	10.5.1001.4104.100.0000	\$35.04
MARKER MR SKETCH SCENTED FINE PT SET OF 10		4	160043	308102316456 9/1/2015	10.5.1001.4104.100.0000	\$21.08
CLIPS PAPER VINYL JUMBO ASSORTED SPR01604 PACK OF 200		1	160043	308102316456 9/1/2015	10.5.1001.4104.100.0000	\$3.85
PEN G2 METALLICS ASST - PIL34403 PACK OF 4		1	160043	308102316456 9/1/2015	10.5.1001.4104.100.0000	\$7.27

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEN PILOT G2 FASHION GEL ROLLER .7MM ASST BARRELS BLACK PACK OF 5		2	160043	308102316456 9/1/2015	10.5.1001.4104.100.0000	\$14.86
STAPLES SWINGLINE SPEED POINT SF4 - PK OF 5000		2	160043	308102316456 9/1/2015	10.5.1001.4104.100.0000	\$7.32
Check #: 0						
PO/InvoiceTotal:						\$94.69
Check Group:						
CONST PPR 12X18 WHITE TRURAY 50 PER PACK		8	160044	308102316455 9/1/2015	10.5.1001.4104.100.0000	\$31.60
CONST PPR 12X18 TURQUOISE TRURAY 50 PER PACK		1	160044	308102316455 9/1/2015	10.5.1001.4104.100.0000	\$3.95
CONST PPR 12X18 LIME TRURAY 50 PER PACK		2	160044	308102316455 9/1/2015	10.5.1001.4104.100.0000	\$7.90
CONST PPR 12X18 SALMON TRURAY 50 PER PACK		2	160044	308102316455 9/1/2015	10.5.1001.4104.100.0000	\$7.90
CONST PPR 12X18 ORANGE TRURAY 50 PER PACK		1	160044	308102316455 9/1/2015	10.5.1001.4104.100.0000	\$3.95
CONST PPR 12X18 BLACK TRURAY 50 PER PACK		4	160044	308102316455 9/1/2015	10.5.1001.4104.100.0000	\$15.80
PAPER FADELESS BLACK 48X50' RL		2	160044	308102316455 9/1/2015	10.5.1001.4104.100.0000	\$29.46
PAPER FADELESS LT BLUE 48X50' RL		2	160044	308102316455 9/1/2015	10.5.1001.4104.100.0000	\$29.46
PAPER FADELESS FLAME RED 48'X50' ROLL		2	160044	308102316455 9/1/2015	10.5.1001.4104.100.0000	\$29.46
PAPER FADELESS APPLE GREEN 48X50' RL		2	160044	308102316455 9/1/2015	10.5.1001.4104.100.0000	\$29.46
PAPER FADELESS SUNSHINE YELLOW 48X50' RL		2	160044	308102316455 9/1/2015	10.5.1001.4104.100.0000	\$29.46

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER FADELESS ORANGE 48X50' RL		2	160044	308102316455 9/1/2015	10.5.1001.4104.100.0000	\$29.46
ENVELOPE EXPANDING RED FIBER STOCK 12X18 V212		75	160044	308102316455 9/1/2015	10.5.1001.4104.100.0000	\$173.25
Check #: 0						
PO/InvoiceTotal:						<u>\$421.11</u>
Check Group:						
ENVELOPE CLSP9X12 KFT 28#		1	160045	308102316446 9/1/2015	10.5.1125.4000.100.0000	\$17.92
TAPE SCOTCH 3750 48MMX50M 3 CORE CLEAR		1	160045	308102316446 9/1/2015	10.5.1125.4000.100.0000	\$6.51
STICKER SMILES STINKY PK/432		1	160045	308102316446 9/1/2015	10.5.1125.4000.100.0000	\$8.29
STICKERS - COLORFUL STAR SMILES TREND STINKY STICKERS ST/432		1	160045	308102316446 9/1/2015	10.5.1125.4000.100.0000	\$8.29
PEN BLACK INKJOY 100 ST BALL POINT PACK OF 12		2	160045	308102316446 9/1/2015	10.5.1125.4000.100.0000	\$7.90
PEN FLAIR ASSORTED 8-COLOR SET OF 8		1	160045	308102316446 9/1/2015	10.5.1125.4000.100.0000	\$11.40
MINI DO-A-DOT JEWEL TONES SET OF 6		1	160045	308102316446 9/1/2015	10.5.1125.4000.100.0000	\$12.50
PEN ASST COLORS FINE FELT TIP SCHOOL SMART SET OF 8		4	160045	308102316446 9/1/2015	10.5.1125.4000.100.0000	\$14.24
#2 PENCIL MIRADO PACK OF 12		1	160045	308102316446 9/1/2015	10.5.1125.4000.100.0000	\$2.20
CLIP VINYL JUMBO ASST P40 - SCHOOL SMART		1	160045	308102316446 9/1/2015	10.5.1125.4000.100.0000	\$0.85
CLIP PAPER VINYL STD ASST PACK OF 100 - SCHOOL SMART		1	160045	308102316446 9/1/2015	10.5.1125.4000.100.0000	\$0.85

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RING BOOK NCKL 1' PACK OF 100 - SCHOOL SMART		1	160045	308102316446 9/1/2015	10.5.1125.4000.100.0000	\$8.70
SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART		1	160045	308102316446 9/1/2015	10.5.1125.4000.100.0000	\$11.05
Check #: 0						
PO/InvoiceTotal:						\$110.70
Check Group:						
PEN PILOT ACROBALL PURE WHITE FINE .7MM BLACK PACK OF 3		1	160072	208114887367 9/1/2015	10.5.1001.4109.100.0000	\$5.70
CORRECTION FLUID WITE-OUT CORRECTION FLUID EXTRA COVERAGE 20ML WHITE		1	160072	208114887367 9/1/2015	10.5.1001.4109.100.0000	\$1.78
SHEET REINFORCEMENTS BINDER WHITE POLY		1	160072	208114887367 9/1/2015	10.5.1001.4109.100.0000	\$1.24
SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART		1	160072	208114887367 9/1/2015	10.5.1001.4109.100.0000	\$11.05
SHARPENER PREMIER PENCIL PRISMACOLOR		1	160072	208114887367 9/1/2015	10.5.1001.4109.100.0000	\$4.68
STARS DESK NAMEPLATES		1	160072	208114887367 9/1/2015	10.5.1001.4109.100.0000	\$3.03
STICK ECONOMY CRAFT PACK OF 1000		1	160072	208114887367 9/1/2015	10.5.1001.4109.100.0000	\$5.06
CUBES UNIFIX 10 ASSORTED COLORS SET OF 300		1	160072	208114887367 9/1/2015	10.5.1001.4109.100.0000	\$35.44
PAPER COLOR DIFFUSING SEA LIFE 7X11 PACK OF 48		1	160072	208114887367 9/1/2015	10.5.1001.4109.100.0000	\$6.96
PAPER COLOR DIFFUSING LEAVES PACK OF 80		1	160072	208114887367 9/1/2015	10.5.1001.4109.100.0000	\$6.96

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	invoice Invoice Date	Account	Amount
PAPER COLOR DIFFUSING BUTTERFLIES 7X11 PACK OF 48		1	160072	208114887367 9/1/2015	10.5.1001.4109.100.0000	\$6.96
HANGUP BAG DELUXE 10X12.5 PACK OF 10		2	160072	208114887367 9/1/2015	10.5.1001.4109.100.0000	\$20.92
PAPER NEWSPRINT 8.5X11 WHITE REAM		1	160072	208114887367 9/1/2015	10.5.1001.4109.100.0000	\$3.21
PEN FLAIR ASSORTED 8-COLOR SET OF 8		1	160072	208114887367 9/1/2015	10.5.1001.4109.100.0000	\$11.40
PENCIL AWARD HAPPY BIRTHDAY GLITZ PACK OF 12		2	160072	208114887367 9/1/2015	10.5.1001.4109.100.0000	\$4.92
CONST PPR 12X18 WHITE TRURAY 50 PER PACK		3	160072	208114887367 9/1/2015	10.5.1001.4109.100.0000	\$11.85
CONST PPR 12X18 YELLOW TRURAY 50 PER PACK		2	160072	208114887367 9/1/2015	10.5.1001.4109.100.0000	\$7.90
Check #: 0						
PO/InvoiceTotal:						\$149.06
Check Group:						
SET 12 FILE FOLDERS AND 30 LIBRARY POCKETS - DISCO DOTS		1	160093	308102326585 9/7/2015	10.5.1205.4000.100.0000	\$13.63
GLUESTICK ELMER'S PURPLE .24OZ 30-PK		1	160093	308102326585 9/7/2015	10.5.1205.4000.100.0000	\$11.87
PENCIL #2 ASSORTED COLORS PACK OF 144 - SCHOOL SMART		2	160093	308102326585 9/7/2015	10.5.1205.4000.100.0000	\$21.56
FILE FOLDER LTR ASST CLRS 1/3 CUT PACK OF 100 - SCHOOL SMART		1	160093	308102326585 9/7/2015	10.5.1205.4000.100.0000	\$16.58
CORRECTION TAPE WITE-OUT EZ CORRECT PACK OF 4		1	160093	308102326585 9/7/2015	10.5.1205.4000.100.0000	\$8.80

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLASP ENVELOPE 32LB 10'X15' 100/BX KRAFT		2	160093	308102326585 9/7/2015	10.5.1205.4000.100.0000	\$58.30
SHARPENER PENCIL ELEC AUTO-RST GRY 3X6.5X4.5 EPI1900		1	160093	308102326585 9/7/2015	10.5.1205.4000.100.0000	\$22.32
RING BOOK INSIDE DIAMETER 2 SILVER SPR01439		1	160093	308102326585 9/7/2015	10.5.1205.4000.100.0000	\$13.15
EXPO ERASER W/PRECISION POINT REPLACEABLE PAD		1	160093	308102326585 9/7/2015	10.5.1205.4000.100.0000	\$6.20
STORAGE 15 QT SNAP TITE TOTE WITH LID TRANSLUCENT - SCHOOL SMART		20	160093	308102326585 9/7/2015	10.5.1205.4000.100.0000	\$224.80
TOTE TRANSLUCENT - SCHOOL SMART		20	160093	308102326585 9/7/2015	10.5.1205.4000.100.0000	\$112.20
PENCIL CRAYOLA COLORED TRAYOLA FULL SIZE SET OF 54		1	160093	308102326585 9/7/2015	10.5.1205.4000.100.0000	\$10.57
CLIP PAPER JUMBO ACC72580 PACK OF 1000		1	160093	308102326585 9/7/2015	10.5.1205.4000.100.0000	\$13.39
POST-IT NOTES LINED 4 X 6 JAIPUR MMM6603AU PACK OF 3		1	160093	308102326585 9/7/2015	10.5.1205.4000.100.0000	\$9.92
POST-IT SUPER STKY POPUP 3 X 3 MARRAKESH MMMR3306SSAN PACK OF 6		1	160093	308102326585 9/7/2015	10.5.1205.4000.100.0000	\$12.32
NOTES HIGHLAND BRIGHT COLOR 3X3 PACK OF 12		1	160093	308102326585 9/7/2015	10.5.1205.4000.100.0000	\$7.30
MARKER CRAYOLA TRAYOLA WASHABLE FINE LINE 48CT		1	160093	308102326585 9/7/2015	10.5.1205.4000.100.0000	\$19.64
CONS.PPR-SMART STACK 12X18 PACK OF 150		2	160093	308102326585 9/7/2015	10.5.1205.4000.100.0000	\$16.46

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUPS COLD WAX 5OZ PATHWAYS/WHITE DXE58WSPK PACK OF 50		3	160093	308102326585 9/7/2015	10.5.1205.4000.100.0000	\$11.25
SCISSORS KOOPY 5IN ST/12		1	160093	308102326585 9/7/2015	10.5.1205.4000.100.0000	\$22.77
SCISSORS STANDARD EASY GRIP RIGHT HANDED BLUNT TIP		1	160093	308102326585 9/7/2015	10.5.1205.4000.100.0000	\$10.35
BOARD WRITING ECONOMY EX LARGE		1	160093	308102326585 9/7/2015	10.5.1205.4000.100.0000	\$37.51
Check #: 0						
PO/InvoiceTotal:						\$680.89
Check Group:						
MARKER BIC MAGIC MARKER DRY ERASE TANK ASST SET OF 12		2	160094	308102311465 8/31/2015	10.5.1001.4017.100.0000	\$35.24
MARKER DRY ERASE FINE TIP LOW ODOR BLUE COLOR PACK OF 12		1	160094	308102311465 8/31/2015	10.5.1001.4017.100.0000	\$10.47
ERASERS MAGNETIC WHITEBOARD 2 X 2 PACK OF 12		1	160094	308102311465 8/31/2015	10.5.1001.4017.100.0000	\$9.91
CLIP PAPER NON-SKID JUMBO ACC72585 PACK OF 1000		1	160094	308102311465 8/31/2015	10.5.1001.4017.100.0000	\$15.62
BUTTERFLY CLIPS 1.625 IN SMALL PACK OF 50		4	160094	308102311465 8/31/2015	10.5.1001.4017.100.0000	\$7.48
CLIP BINDER MED 1 1/4' BLACK PACK OF 12 - SCHOOL SMART		3	160094	308102311465 8/31/2015	10.5.1001.4017.100.0000	\$4.50
CLIP BINDER SMALL 3/4' PACK OF 12 - SCHOOL SMART		3	160094	308102311465 8/31/2015	10.5.1001.4017.100.0000	\$2.31
RUBBER BAND SIZE NO. 54 1/4LB-PACK		1	160094	308102311465 8/31/2015	10.5.1001.4017.100.0000	\$1.57

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL TICONDEROGA NO. 2 YELLOW DIX PACK OF 12	13882	5	160094	308102311465 8/31/2015	10.5.1001.4017.100.0000	\$12.85
CORRECTION TAPE PAPER MATE DRYLINE GRIP RECYCLED PACK OF 2		2	160094	308102311465 8/31/2015	10.5.1001.4017.100.0000	\$12.34
MARKER CLASSIC COLOR FINE SET OF 8 COLORS		1	160094	308102311465 8/31/2015	10.5.1001.4017.100.0000	\$4.77
MARKER FLIPCHART ASSORTED SAN22478 SET/8		1	160094	308102311465 8/31/2015	10.5.1001.4017.100.0000	\$8.19
SCISSORS KIDS 5IN BLUNT TIP AGES 4+ RED		6	160094	308102311465 8/31/2015	10.5.1001.4017.100.0000	\$13.20
TAPE INVISIBLE 3/4IN X 36YD SCHOOL SMART - PK/12		1	160094	308102311465 8/31/2015	10.5.1001.4017.100.0000	\$14.18
GLUESTICK ELMER'S PURPLE .24OZ 30-PK		1	160094	308102311465 8/31/2015	10.5.1001.4017.100.0000	\$11.87
FOLDER FILE LTR 1/2-CUT TAB PACK OF 100 - SCHOOL SMART		1	160094	308102311465 8/31/2015	10.5.1001.4017.100.0000	\$9.13
FOLDER FILE LTR 1/5-CUT TAB PACK OF 100 - SCHOOL SMART		1	160094	308102311465 8/31/2015	10.5.1001.4017.100.0000	\$9.13
ENVELOPE WHITE 4 1/8X9 1/2 BX/500 - SCHOOL SMART		1	160094	308102311465 8/31/2015	10.5.1001.4017.100.0000	\$12.05
Check #: 0						
PO/InvoiceTotal:						\$194.81
Check Group: 4TH GRADE Supplies		1	160117	308102308361 8/28/2015	10.5.1001.4104.100.0000	\$166.35
Check #: 0						
PO/InvoiceTotal:						\$166.35
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3RD GRADE supplies		1	160118	308102317273 9/1/2015	10.5.1001.4103.100.0000	\$240.47
Check #: 0						
PO/InvoiceTotal:						\$240.47
Check Group:						
Sentence strip		1	160122	308102317269 9/1/2015	10.5.1001.4101.100.0000	\$2.85
Happy Valentines Pencils		1	160122	308102317269 9/1/2015	10.5.1001.4101.100.0000	\$2.46
Seasons and Holidays Stickers		1	160122	308102317269 9/1/2015	10.5.1001.4101.100.0000	\$11.99
Stamp Pad Black		1	160122	308102317269 9/1/2015	10.5.1001.4101.100.0000	\$2.18
Stamp Pad Red		1	160122	308102317269 9/1/2015	10.5.1001.4101.100.0000	\$2.18
Stamp Pad Green		1	160122	308102317269 9/1/2015	10.5.1001.4101.100.0000	\$2.18
Glitter Markers		1	160122	308102317269 9/1/2015	10.5.1001.4101.100.0000	\$6.69
Mr. Sketch Scented Markers		1	160122	308102317269 9/1/2015	10.5.1001.4101.100.0000	\$8.73
Expo cleaner		1	160122	308102317269 9/1/2015	10.5.1001.4101.100.0000	\$3.84
white out		1	160122	308102317269 9/1/2015	10.5.1001.4101.100.0000	\$2.45
Dry erase		2	160122	308102317269 9/1/2015	10.5.1001.4101.100.0000	\$18.38
Assorted Chalk		1	160122	308102317269 9/1/2015	10.5.1001.4101.100.0000	\$0.62
Staples		1	160122	308102317269 9/1/2015	10.5.1001.4101.100.0000	\$1.15

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sticky Clips		1	160122	308102317269 9/1/2015	10.5.1001.4101.100.0000	\$4.82
Magnets		1	160122	308102317269 9/1/2015	10.5.1001.4101.100.0000	\$3.83
Letter Holder		1	160122	308102317269 9/1/2015	10.5.1001.4101.100.0000	\$6.96
Post it wall easal		1	160122	308102317269 9/1/2015	10.5.1001.4101.100.0000	\$56.27
paper mate flair markers		2	160122	308102317269 9/1/2015	10.5.1001.4101.100.0000	\$22.80
Check #: 0						
PO/InvoiceTotal:						\$160.38
Check Group:						
Tack Boards and White board order		1	160136	308102319909 9/2/2015	10.5.1002.5500.200.0000	\$622.34
Check #: 0						
PO/InvoiceTotal:						\$622.34
Check Group:						
Dry Erase Markers Expo Ultra Fine Assorted set of 8		2	160165	308102337605 9/18/2015	10.5.1002.4004.200.0000	\$19.12
Legal Pads-Enviroshades 3 pack		1	160165	308102337605 9/18/2015	10.5.1002.4004.200.0000	\$6.47
Pencil cup magnet plus white		1	160165	308102337605 9/18/2015	10.5.1002.4004.200.0000	\$6.65
Tartan 3710 packaging Tape		1	160165	308102337605 9/18/2015	10.5.1002.4004.200.0000	\$1.96
Computer Mouse Pad		1	160165	308102337605 9/18/2015	10.5.1002.4004.200.0000	\$2.85
Wire Desk Tray Legal Blk		4	160165	308102337605 9/18/2015	10.5.1002.4004.200.0000	\$31.76

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bucket Pour Spout Gy		2	160165	308102337605 9/18/2015	10.5.1002.4004.200.0000	\$28.16
Posters Attitude Matters		1	160165	308102337605 9/18/2015	10.5.1002.4004.200.0000	\$13.39
Check #: 0						
PO/InvoiceTotal:						\$110.36
Check Group:						
Post-It Easel Pad White 2pads/perpk		1	160166	308102335555 9/16/2015	10.5.1002.4105.200.0000	\$53.59
Crayola Crayons set of 96		2	160166	308102335555 9/16/2015	10.5.1002.4105.200.0000	\$13.20
Crayola Colored Pencils set of 50		1	160166	308102335555 9/16/2015	10.5.1002.4105.200.0000	\$8.83
Refill Magnetic Tape for Dispenser		1	160166	308102335555 9/16/2015	10.5.1002.4105.200.0000	\$7.24
Plastic Ruler 12" assorted colors pack of 6		5	160166	308102335555 9/16/2015	10.5.1002.4105.200.0000	\$10.00
Letters Poppin Patterns		1	160166	308102335555 9/16/2015	10.5.1002.4105.200.0000	\$8.30
Check #: 0						
PO/InvoiceTotal:						\$101.16
Check Group:						
Spectra Art Kraft Paper - orange		1	160184	208115285097 9/23/2015	10.5.1001.4002.100.0000	\$80.39
spectra ArtKraft Paper - Pink		1	160184	208115285097 9/23/2015	10.5.1001.4002.100.0000	\$77.71
Spectra ArtKraft Paper - Lt Green		1	160184	208115285097 9/23/2015	10.5.1001.4002.100.0000	\$80.39
Spectra ArtKraft Paper - Bright Blue		1	160184	208115285097 9/23/2015	10.5.1001.4002.100.0000	\$80.39

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spectra ArtKraft Paper - Black		1	160184	208115285097 9/23/2015	10.5.1001.4002.100.0000	\$61.97
Spectra ArtKraft Paper - Yellow		1	160184	208115285097 9/23/2015	10.5.1001.4002.100.0000	\$77.71
Check #: 0						
PO/InvoiceTotal:						\$458.56
Vendor Total:						\$5,663.82
Schoolwide Inc						
Check Group:						
Reading Fundamentals Launching Grade 5		1	160153	348153 9/16/2015	10.5.2213.4200.300.0000	\$175.00
Reading Fundamentals Social Studies Grade 5 - Humans Affect the Environment		1	160153	348153 9/16/2015	10.5.2213.4200.300.0000	\$210.00
Reading Fundamentals Science Grade 5 - Ecosystems: The Human Impact		1	160153	348153 9/16/2015	10.5.2213.4200.300.0000	\$210.00
10% Discount Applied - Reading Fundamentals Launching Grade 5		1	160153	348153 9/16/2015	10.5.2213.4200.300.0000	(\$17.50)
10% Discount Applied - Reading Fundamentals Social Studies Grade 5 - Humans Affect the Environment		1	160153	348153 9/16/2015	10.5.2213.4200.300.0000	(\$21.00)
10% Discount Applied - Reading Fundamentals Science Grade 5 - Ecosystems: The Human Impact		1	160153	348153 9/16/2015	10.5.2213.4200.300.0000	(\$21.00)
Check #: 0						
PO/InvoiceTotal:						\$535.50
Vendor Total:						\$535.50
Showbie						
Check Group:						
Subscription/paperless work app		1	0	V452223 9/24/2015	10.5.1205.4000.100.0000	\$100.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						<u>\$100.00</u>
Vendor Total:						<u>\$100.00</u>
Smekens Educational Solutions						
Check Group:						
Smekens Literacy WebPD session bundle		1	160161	16693 9/3/2015	10.5.2213.3120.300.4300	\$950.00
Check #: 0						
PO/InvoiceTotal:						<u>\$950.00</u>
Vendor Total:						<u>\$950.00</u>
Success By Design						
Check Group:						
MS student planners		1	0	145206 8/18/2015	10.4.1811.0000.000.0000	\$1,225.44
Check #: 0						
PO/InvoiceTotal:						<u>\$1,225.44</u>
Vendor Total:						<u>\$1,225.44</u>
Susan Buckley, PT						
Check Group:						
Jul and Aug P.T. srv		1	0	V649085 9/23/2015	10.5.1913.6701.300.0000	\$1,120.00
Check #: 0						
PO/InvoiceTotal:						<u>\$1,120.00</u>
Vendor Total:						<u>\$1,120.00</u>
Tour Services, Inc						
Check Group:						
Outdoor Ed transportation		1	0	09161501 9/21/2015	40.5.2550.3312.300.0000	\$3,270.00
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,270.00</u>
						Vendor Total: <u>\$3,270.00</u>
Trane						
Check Group:						
Timer		1	0	11314238R1 9/4/2015	20.5.2540.4000.300.0000	\$11.01
Rapid start differetial voltage sensing		1	0	11317169R1 9/4/2015	20.5.2540.4000.300.0000	\$81.00
Filters		1	0	11317252R1 9/14/2015	20.5.2540.4000.300.0000	\$162.40
						Check #: 0
						PO/InvoiceTotal: <u>\$254.41</u>
						Vendor Total: <u>\$254.41</u>
Vandercar, Matthew D						
Check Group:						
Oct mileage reimbursement		1	0	V907600 10/15/2015	10.5.2410.3325.100.0000	\$250.00
						Check #: 0
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
Virco Inc.						
Check Group:						
18" Chair		28	160002	91649516 9/2/2015	20.5.2540.5500.200.0000	\$1,412.04
16" Chair		4	160002	91649516 9/2/2015	20.5.2540.5500.200.0000	\$196.92
Science Lab Table		1	160002	91649516 9/2/2015	20.5.2540.5500.200.0000	\$2,059.89
Science Table Frame		10	160002	91649516 9/2/2015	20.5.2540.5500.200.0000	\$3,459.50

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Science Table Frame		5	160002	91652643 9/15/2015	20.5.2540.5500.200.0000	\$1,729.75
					Check #: 0	
						PO/InvoiceTotal: <u>\$8,858.10</u>
						Vendor Total: <u>\$8,858.10</u>
Visographic, Inc						
Check Group:						
#10 envelopes		1	0	196461 7/21/2015	10.5.2410.3600.100.0000	\$305.53
					Check #: 0	
						PO/InvoiceTotal: <u>\$305.53</u>
						Vendor Total: <u>\$305.53</u>
Washburn, Dianne H						
Check Group:						
Reimburse for art supplies		1	0	V878090 10/14/2015	10.5.1002.4002.200.0000	\$89.70
					Check #: 0	
						PO/InvoiceTotal: <u>\$89.70</u>
						Vendor Total: <u>\$89.70</u>
West 40 Intermediate Service Center #2						
Check Group:						
Fingerprinting		1	0	15-1187 9/14/2015	10.5.2320.3901.300.0000	\$440.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$440.00</u>
						Vendor Total: <u>\$440.00</u>
William H Sadlier						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vocabulary Workshop Common Core Edition copyright 2011 Student Edition, Level Green Grade 3		4	160135	0000505213 8/27/2015	10.5.1002.4200.200.0000	\$59.49
					Check #: 0	
					PO/InvoiceTotal:	\$59.49
					Vendor Total:	\$59.49
William V. Macgill & Co.						
Check Group:						
Hearing Machine Calibration		1	160189	IN0534994 9/29/2015	20.5.2540.3200.100.0000	\$20.00
Hearing Machine Calibration		1	160189	IN0534994 9/29/2015	20.5.2540.3200.200.0000	\$20.00
					Check #: 0	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
Willow Springs Ace Hardware						
Check Group:						
Maintenance materials		1	0	70008 8/31/2015	20.5.2540.4000.300.0000	\$65.49
Maintenance materials		1	0	70265 7/31/2015	20.5.2540.4000.300.0000	\$48.67
					Check #: 0	
					PO/InvoiceTotal:	\$114.16
					Vendor Total:	\$114.16
Worthington Direct						
Check Group:						
Hokki Stool 18" - Orange		2	160186	615389-PLE169 9/22/2015	10.5.1001.7000.100.0000	\$229.90
Hokki Stool 18" - Lt Green		2	160186	615389-PLE169 9/22/2015	10.5.1001.7000.100.0000	\$229.90

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hokki Stool 15" - Dk Blue		2	160186	615389-PLE169 9/22/2015	10.5.1001.7000.100.0000	\$207.90
Hokki Stool 15" - Orange		2	160186	615389-PLE169 9/22/2015	10.5.1001.7000.100.0000	\$207.90
Hokki Stool 15" - Lt Green		2	160186	615389-PLE169 9/22/2015	10.5.1001.7000.100.0000	\$207.90
Hokki Stool 18" - Dk Blue		2	160186	615389-PLE169 9/22/2015	10.5.1001.7000.100.0000	\$229.90

Check #: 0

PO/InvoiceTotal:	<u>\$1,313.40</u>
Vendor Total:	<u>\$1,313.40</u>
Grand Total:	\$182,012.34

End of Report

Pleasantdale School District 107

Check Listing

Fiscal Year: 2015-2016

Criteria:

Bank Account: Accounts Payable 107 198961

From Date: 9/11/2015
From Check: 107800115
From Voucher: 1054

To Date: 9/11/2015
To Check: 107800117
To Voucher: 1054

Account: 198961

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
107800115	09/11/2015	Educational Benefit Cooperative	\$82,943.42	1054	Printed	Expense	<input type="checkbox"/>		
107800116	09/11/2015	Guardian - Appleton	\$6,240.88	1054	Printed	Expense	<input type="checkbox"/>		
107800117	09/11/2015	West Suburban Water Commission	\$287.06	1054	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$89,471.36

End of Report

Pleasantdale School District 107

Voucher Supplement Account Summary

Voucher Batch Number: 1042

09/08/2015

Fiscal Year: 2015-2016

Vendor Remit Name	Vendor #	Account	Description	Amount
Village Of Burr Ridge		20.5.2540.3700.200.0000 Check #: 107800109	WATER/SEWER	\$486.09

Vendor Total: \$486.09

Grand Total: \$486.09

End of Report

Pleasantdale School District 107

Check Listing

Fiscal Year: 2015-2016

Criteria:

Bank Account: Accounts Payable 107 198961

From Date: 8/3/2015
From Check: 107800050
From Voucher: 1020

To Date: 8/3/2015
To Check: 107800050
To Voucher: 1020

Account: 198961

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
107800050	08/03/2015	United States Postal Service	\$1,500.00	1020	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$1,500.00						
End of Report									

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1055

09/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Staples-envelopes		1 0		V727793 9/5/2015	10.5.1002.4000.200.0000	\$91.96
Sam's-coffee		1 0		V727793 9/5/2015	20.5.2540.4000.300.0000	\$135.36
Sam's-kitchen supplies		1 0		V727793 9/5/2015	10.5.1002.4000.200.0000	\$70.79
Heinemann-Leveled book web subscription		1 0		V727793 9/5/2015	10.5.1002.4200.200.0000	\$25.00
Amazon-painted ukulele		1 0		V727793 9/5/2015	10.5.1002.4016.200.0000	\$29.21
Home Depot-STEM lab materiels		1 0		V727793 9/5/2015	10.5.1002.4005.200.0000	\$39.88
Amazon-books for Google pilot		1 0		V777809 9/5/2015	10.5.2213.4000.300.0000	\$150.62
Guitar Center-Sound system/mic		1 0		V777809 9/5/2015	10.5.2320.4000.300.0000	\$315.94
AASPA-Palzet/Sawosko membership		1 0		V777809 9/5/2015	10.5.2320.6400.300.0000	\$250.00
Sam's-Institute Day refreshments		1 0		V777809 9/5/2015	10.5.2213.4000.300.0000	\$177.16
Amazon-Palzet book order		1 0		V777809 9/5/2015	10.5.2320.4000.300.0000	\$28.81
Eventbrite-PERA Modules 1 & 2		1 0		V777809 9/5/2015	10.5.2213.3320.300.0000	\$168.20
Eventbrite-PERA Modules 3 & 4		1 0		V777809 9/5/2015	10.5.2213.3320.300.0000	\$168.20
Home Depot-Ceiling tiles		1 0		V777809 9/5/2015	20.5.2540.4000.300.0000	\$366.79

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1055

09/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Thinking About YOU Thinking About ME, 2nd Edition		1	160097	V49491 9/5/2015	10.5.2110.4000.100.0000	\$50.67
Think Social! A Social Thinking Curriculum for School Age Students		1	160097	V49491 9/5/2015	10.5.2110.4000.100.0000	\$88.93
You are a Social Detective!		1	160097	V49491 9/5/2015	10.5.2110.4000.100.0000	\$22.75
Superflex takes on Glassman and the Team of Unthinkables		1	160097	V49491 9/5/2015	10.5.2110.4000.100.0000	\$24.82
Superflex takes on Brain Eater and the Team of Unthinkables		1	160097	V49491 9/5/2015	10.5.2110.4000.100.0000	\$26.89
Superflex takes on One-Sided Sid, Un-Wonderer and the Team of Unthinkables		1	160097	V49491 9/5/2015	10.5.2110.4000.100.0000	\$25.85
Should I or Shouldn't I? What Would Others Think? (Elementary School Edition)		1	160097	V49491 9/5/2015	10.5.2110.4000.100.0000	\$24.82
Whole Body Listening Larry at School		1	160097	V49491 9/5/2015	10.5.2110.4000.100.0000	\$18.10
Make Social Learning Stick! How to Guide and Nurture Social Competence Through Everyday Routines & Activities		1	160097	V49491 9/5/2015	10.5.2110.4000.100.0000	\$22.70
How do I Stand in Your Shoes?		1	160097	V49491 9/5/2015	10.5.2110.4000.100.0000	\$15.46
Visual Thinking Strategies for Individuals with Autism Spectrum Disorders		1	160097	V49491 9/5/2015	10.5.2110.4000.100.0000	\$25.79
Check #: 0						
PO/InvoiceTotal:						\$346.78
Check Group:						
Instant Desktop Organizer		1	160098	V819967 9/5/2015	10.5.1001.4101.100.0000	\$11.43

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1055

09/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Numbers Mini Bulletin Board		1	160098	V819967 9/5/2015	10.5.1001.4101.100.0000	\$4.89
Wild Weather Science Vocab Readers Boxed Set		1	160098	V819967 9/5/2015	10.5.1001.4101.100.0000	\$45.77
Leveled Reading-Response Activities for Guided Reading		1	160098	V819967 9/5/2015	10.5.1001.4101.100.0000	\$16.35
Check #: 0						
PO/InvoiceTotal:						\$78.44
Check Group:						
Stand up Self Portraits		1	160099	V490482 9/5/2015	10.5.1650.4000.100.0000	\$11.36
Check #: 0						
PO/InvoiceTotal:						\$11.36
Check Group:						
Free Fall by David Wiesner		3	160100	V504988 9/5/2015	10.5.1650.4000.100.0000	\$39.14
Check #: 0						
PO/InvoiceTotal:						\$39.14
Check Group:						
American Girl Subscription- 3G		1	160101	V878597 9/5/2015	10.5.1001.4103.100.0000	\$27.00
American Girl Subscription- 3M		1	160101	V878597 9/5/2015	10.5.1001.4103.100.0000	\$27.00
National Geographic Kids- 3G		1	160101	V878597 9/5/2015	10.5.1001.4103.100.0000	\$19.95
National Geographic Kids- 3M		1	160101	V878597 9/5/2015	10.5.1001.4103.100.0000	\$19.95
Check #: 0						
PO/InvoiceTotal:						\$93.90

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1055

09/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4-Sided Easel		1	160102	V116724 9/5/2015	10.5.1125.4000.100.0000	\$240.16
Check #: 0						
PO/InvoiceTotal:						\$240.16
Check Group:						
Science A-Z Subscription		1	160104	V628911 9/5/2015	10.5.1205.4000.100.0000	\$84.95
Check #: 0						
PO/InvoiceTotal:						\$84.95
Check Group:						
Supply order with Amazon for Tony Madsen		1	160129	V595470 9/5/2015	10.5.1002.4106.200.0000	\$106.74
Supply order with Amazon for Tony Madsen		1	160129	V595470 9/5/2015	10.5.1002.4106.200.0000	\$4.80
Supply order with Amazon for Tony Madsen		1	160129	V595470 9/5/2015	10.5.1002.4106.200.0000	\$11.85
Check #: 0						
PO/InvoiceTotal:						\$123.39
Check Group:						
STEM Lab supply order from Amazon		1	160143	V782704 9/5/2015	10.5.1002.4005.200.0000	\$247.05
Nicholson Mill File from Amazon		1	160143	V782704 9/5/2015	10.5.1002.4005.200.0000	\$11.05
Sterilite 28 Qt. Storage Box from Amazon		3	160143	V782704 9/5/2015	10.5.1002.4005.200.0000	\$20.58
Check #: 0						
PO/InvoiceTotal:						\$278.68
Check Group:						
TypingTraining.com 200 users for 10 months		1	160157	V995383 9/5/2015	10.5.1002.4005.200.0000	\$360.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1055

09/21/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$5,493.61
Hinsdale Nurseries						
Check Group:						
Shredded Bark		1 0		1502082 6/1/2015	20.5.2540.4000.300.0000	\$78.00
Check #: 0						
PO/InvoiceTotal:						\$78.00
Vendor Total:						\$78.00
Grand Total:						\$5,571.61

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1065

09/24/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Metzner Construction Co						
Check Group:						
Repair MS doors		1 0		V171764 8/31/2015	20.5.2540.3200.200.0000	\$1,200.00

Check #: 0

PO/InvoiceTotal:	<u>\$1,200.00</u>
Vendor Total:	<u>\$1,200.00</u>
Grand Total:	<u>\$1,200.00</u>

End of Report

September 2015 Revenue and Expenses

REVENUES	Budget	September 2015	YTD	% Realized
Education	\$ 10,211,421	\$ 381,429	\$ 4,284,751	42.0%
Oper & Maint	\$ 1,631,635	\$ 57,925	\$ 712,088	43.6%
Bond/Int	\$ 2,250	\$ -	\$ -	0.0%
Trans	\$ 992,993	\$ 27,705	\$ 397,714	40.1%
IMRF	\$ 322,064	\$ 8,610	\$ 195,047	60.6%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ 3,200	\$ -	\$ -	0.0%
Tort	\$ 82,827	\$ 3,069	\$ 37,703	45.5%
Life Safety	\$ 3,600	\$ -	\$ -	0.0%
Total	\$ 13,249,990	\$ 478,739	\$ 5,627,304	42.5%

EXPENSES	Budget	September 2015	YTD	% Used
Education	\$ 10,316,963	\$ 859,567	\$ 1,335,682	12.9%
Oper & Maint	\$ 1,135,372	\$ 73,167	\$ 305,228	26.9%
Bond/Int	\$ 1,755,153	\$ -	\$ -	0.0%
Trans	\$ 753,015	\$ 9,955	\$ 24,213	3.2%
IMRF	\$ 337,746	\$ 24,787	\$ 45,770	13.6%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ -	\$ -	\$ -	-
Tort	\$ 78,609	\$ -	\$ 78,609	100.0%
Life Safety	\$ 17,650	\$ -	\$ 150	0.8%
Total	\$ 14,394,508	\$ 967,476	\$ 1,789,652	12.4%

Personnel Report

October 21, 2015

1. Employment of Non-certified Personnel

Attached is a memorandum from Principal Glimco supporting the employment of Elizabeth Camis, middle school instructional aide beginning October 13, 2015.

Recommendation:

That the Board of Education approve the employment of Elizabeth Camis as full time instructional aide at a rate of (\$17.60 hr/6.75 hours/148 days) beginning October 13, 2015.

Pleasantdale School District 107

Middle School • 7450 S. Wolf Road • Burr Ridge, IL 60527
(708) 246-3210 • Fax: (708) 352-0092 • www.d107.org
John A. Glimco, Principal

To: Dr. Dave Palzet
From: John A. Glimco *JAG*
RE: Hiring Recommendation
Instructional Aide
Elizabeth Camis
Date: October 5, 2015

I would like to recommend Elizabeth Camis for the Instructional Aide Position at Pleasantdale Middle School. This is a new position, created to address the specific instructional supports for new and existing students at the Middle School, as identified by their instructional plans and goals. This position will be working with students at Grades 5,6,&7.

Elizabeth comes to Pleasantdale with five years of previous experience in similar roles in Indian Prairie School District in Naperville. At Gombert Elementary she served as a Reading Improvement Aide, leading small groups of students through specific RtI interventions.

Elizabeth's former principal stated that he "enthusiastically recommended her for this role without reservation." He discussed her collaborative nature with colleagues, her positive relationships with all, especially her students, and her ability to be work independently to address the needs of her students. He said without reservation he would hire her once again, sharing that she only left the role due to a loss of the grant funding the program.

Elizabeth's direct supervisor shared that she was an outstanding employee. She cited Elizabeth's dependability, work ethic, and, most importantly, her positive relationships with her students.

Based upon Elizabeth's interview, qualifications and positive references, I would like to recommend her for the Instructional Aide Position at Pleasantdale Middle School.

Mission

Ensure that each student is a passionate learner empowered with the academic and social skills to responsibly choose and excel in life pursuits.

Financial Services

Purchases and Contracts

The Superintendent shall manage the District's purchases and contracts in accordance with State law, the standards set forth in this policy, and other applicable School Board policies.

Standards for Purchasing and Contracting

All purchases and contracts shall be entered into in accordance with State law. The Board Attorney shall be consulted as needed regarding the legal requirements for purchases or contracts. All contracts shall be approved or authorized by the Board.

All purchases and contracts should support a recognized District function or purpose as well as provide for good quality products and services at the lowest cost, with consideration for service, reliability, and delivery promptness, and in compliance with State law. No purchase or contract shall be made or entered into as a result of favoritism, extravagance, fraud, or corruption.

Adoption of the annual budget authorizes the Superintendent or designee to purchase budgeted supplies, equipment, and services, provided that State law is followed. Purchases of items not included in the budget require prior Board approval, except in an emergency.

All contracts, supplies, materials, or work involving an expenditure between \$10,000 and \$25,000 require Board of Education approval.

When presenting a contract or purchase for Board approval, the Superintendent or designee shall ensure that it complies with applicable State law, including but not limited to, those specified below:

1. Supplies, materials, or work involving an expenditure in excess of \$25,000 must comply with the State law bidding procedure, 105 ILCS 5/10-20.21, unless specifically exempted.
2. Construction, lease, or purchase of school buildings must comply with State law.
3. Guaranteed energy savings must comply with 105 ILCS 5/19b-1 et seq.
4. Third party non-instructional services must comply with 105 ILCS 5/10-22.34c.
5. Goods and services that are intended to generate revenue and other remunerations for the District in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services, must comply with 105 ILCS 5/10-20.21. The Superintendent or designee shall keep a record of: (1) each vendor, product, or service provided, (2) the actual net revenue and non-monetary remuneration from each contract or agreement, and (3) how the revenue was used and to whom the non-monetary remuneration was distributed. The Superintendent or designee shall report this information to the Board by completing the necessary forms that must be attached to the District's annual budget.
6. The purchase of paper and paper products must comply with 105 ILCS 5/10-20.19c.
7. **Each contractor with the District is bound by each of the following:**
 - a. **In accordance with 105 ILCS 5/10-21.9(f): (1) prohibit any of its employees who is or was found guilty of a criminal offense listed in 105 ILCS 5/21B-80 to have direct, daily contact at a District school or school-related activity with one or more student(s); and (2) require each of its employees who will have direct, daily contact with student(s) to cooperate during the District's fingerprint-based criminal history records check on him or her.**
 - b. **In accordance with 105 ILCS 5/24-5: (1) concerning each employee who begins providing services in the District after June 16, 2014, provide the District with evidence of physical fitness to perform the duties assigned and freedom from communicable disease if the employee will have direct, daily contact with one or more student(s); and**

(2) require any new or existing employee who has and will have direct, daily contact with one or more student(s) to complete additional health examinations as required by the District and be subject to additional health examinations, including tuberculosis screening, as required by the Illinois Department of Public Health rules or order of a local health official.

The Superintendent or designee shall: (1) execute the reporting and website posting mandates in State law concerning District contracts, and (2) monitor the discharge of contracts, contractors' performances, and the quality and value of services or products being provided.

~~The Superintendent or designee shall manage the execution of District contracts, including: (1) complying with requirements concerning listing certain expenditures in the Annual Statement of Affairs, (2) listing on the District's website all contracts in excess of \$25,000 and any contracts with an exclusive bargaining representative, and (3) monitoring the discharge of contracts, contractors' performances, and the quality and value of services or products being provided.~~

LEGAL REF.: 105 ILCS 5/10-20.19c, 5/10-20.21, 5/10-22.34c, and 5/19b-1 et seq.
820 ILCS 130/0.01 et seq.

ADOPTED: November 18, 2009

REVISED:

Financial Services

Independent Audit

At the close of each fiscal year, the Superintendent will arrange to have the District books and records audited by an independent certified public accountant designated by the Board of Education in conformance with prescribed standards and legal requirements. A complete and detailed written audit report shall be provided to each Board member and to the Superintendent. In addition to the audit report, copies of the independent auditor's management letter will be provided to the Board. The Superintendent will submit an original and one copy of the audit to the Regional Superintendent of Schools on or before October 31.

The Superintendent will also provide to the Board an annual audited financial statement for the Office of the Lyons Township Treasurer. Included in this statement will be a report on the efficacy of the system of internal controls employed within the Treasurer's Office.

Controls for Revolving Funds and Petty Cash

Revolving funds and the petty cash system are established in Board policy 4:50, *Payment Procedures*. The Superintendent shall: (1) designate a custodian for each revolving fund and petty cash fund, (2) obtain a bond for each fund custodian, and (3) maintain the funds in compliance with this policy, State law, and Illinois State Board of Education rules. A check for the petty cash fund may be drawn payable to the designated petty cash custodian. Bank accounts for revolving funds are limited to a maximum balance of \$500.00. All expenditures from these bank accounts must be directly related to the purpose for which the account was established and supported with documentation, including signed invoices or receipts. All deposits into these bank accounts must be accompanied with a clear description of their intended purpose. The Superintendent or designee shall include checks written to reimburse revolving funds on the Board's monthly listing of bills indicating the recipient and including an explanation.

ADOPTED: July 12, 2006

REVISED: November 18, 2009

Financial Services

Insurance Management

The Superintendent shall recommend to the Board an insurance program that provides the broadest and most complete coverage available at the most economical cost, consistent with sound insurance principles.

The insurance program shall include:

1. Liability coverage to insure against any loss or liability of the School District and the listed individuals against civil rights damage claims and suits, constitutional rights damage claims and suits, and death and bodily injury and property damage claims and suits, including defense costs, when damages are sought for negligent or wrongful acts allegedly committed in the scope of employment or under the Board's direction or related to any mentoring services provided to the District's certified staff members; School Board members; employees; volunteer personnel authorized by 105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b; mentors of certified staff members authorized in 105 ILCS 5/21A-5 *et seq.* (new teacher), 105 ILCS 5/2-3.53a (new principal), and 2-3.53b (new superintendents); and student teachers.
2. Comprehensive property insurance covering a broad range of causes of loss involving building and personal property. The coverage amount shall normally be for the replacement cost or the insurable value.
3. Workers' Compensation to protect individual employees against financial loss in case of a work-related injury, certain types of disease, or death incurred in an employee-related situation.

Student Insurance

The Board shall annually designate a company to offer student accident insurance coverage. The Board does not endorse the plan nor recommend that parents/guardians secure the coverage, and any contract is between the parents/guardians and its company.

LEGAL REF.: Consolidated Omnibus Budget Reconciliation Act, P. L. 99-272, ¶ 1001, 100 Stat. 222, 4980B(f) of the I.R.S. Code, 42 U.S.C. §300bb-1 *et seq.*
105 ILCS 5/10-20.20, 5/10-22.3, 5/10-22.3a, 5/10-22.3b, 5/10-22.3f, 5/10-22.34, 5/10-22.34a, and 5/10-22.34b.
215 ILCS 5/.
820 ILCS 305/.

ADOPTED: November 18, 2009

Operational Services

Transportation

The District shall provide free transportation for any student who resides within the District. Non-public school students shall be transported in accordance with State law. Homeless students shall be transported in accordance with Section 45/1-15 of the Education for Homeless Children Act.

Bus schedules and routes shall be determined by the Superintendent or designee and shall be altered only with the Superintendent or designee's approval and direction. In setting the routes, the pick-up and discharge points should be as safe for students as possible.

No school employee may transport students in school or private vehicles unless authorized by the administration.

Every vehicle regularly used for the transportation of students must pass safety inspections in accordance with State law and Illinois Department of Transportation regulations. The strobe light on a school bus may be illuminated only when the bus is actually being used as a school bus and (1) is stopping or stopped for loading or discharging students on a highway outside an urban area, or (2) is bearing one or more students. The Superintendent shall implement procedures in accordance with State law for accepting comment calls about school bus driving.

All contracts for charter bus services must contain the clause prescribed by State law regarding criminal background checks for bus drivers.

Pre-Trip and Post-Trip Vehicle Inspection

The Superintendent or designee shall develop and implement a pre-trip and post-trip inspection procedure to ensure that the school bus driver: (1) tests the two-way radio or cellular radio telecommunication device and ensures that it is functioning properly before the bus is operated, and (2) walks to the rear of the bus before leaving the bus at the end of each route, work shift, or work day, to check the bus for children or other passengers in the bus.

LEGAL REF.: McKinney Homeless Assistance Act, 42 U.S.C. §11431 et seq.
105 ILCS 5/10-22.22 and 5/29-1 et seq.
105 ILCS 45/1-15.
625 ILCS 5/1-148.3a-5, 5/1-182, 5/11-1414.1, 5/12-813, 5/12-813.1, 5/12-815,
5/12-816, 5/12-821, and 5/13-109.
23 Ill.Admin.Code §§1.510 and 226.750; Part 120.
92 Ill.Admin.Code §440-3.

ADOPTED:

Operational Services

Facility Management and Building Programs

The Superintendent shall manage the District's facilities and grounds as well as facility construction and building programs in accordance with the law, the standards set forth in this policy, and other applicable School Board policies. The Superintendent or designee shall facilitate: (1) inspections of schools by the Regional Superintendent and State Fire Marshal or designee, and (2) review of plans and specifications for future construction or alterations of a school if requested by the relevant municipality, county (if applicable), or fire protection district.

Standards for Managing Buildings and Grounds

All District buildings and grounds shall be adequately maintained in order to provide an appropriate, safe, and energy efficient physical environment for learning and teaching. The Superintendent or designee shall provide the Board with periodic reports on maintenance data and projected maintenance needs that include cost analysis. Prior Board approval is needed for all renovations or permanent alterations to buildings or grounds when the total cost will exceed \$10,000, including the cost equivalent of staff time. This policy is not intended to discourage efforts to improve the appearance of buildings or grounds that are consistent with the designated use of those buildings and grounds.

Standards for Green Cleaning

For each District school with 50 or more students, the Superintendent or designee shall establish and supervise a green cleaning program that complies with the guidelines established by the Illinois Green Government Coordinating Council.

Standards for Facility Construction and Building Programs

As appropriate, the Board will authorize a comprehensive study to determine the need for facility construction and expansion. On an annual basis, the Superintendent or designee shall provide the Board with projected facility needs, enrollment trends, and other data impacting facility use. Board approval is needed for all new facility construction and expansion.

When making decisions pertaining to design and construction of school facilities, the Board will confer with members of the staff and community, the Illinois State Board of Education, and educational and architectural consultants, as it deems appropriate. The Board's facility goals are to:

1. Integrate facilities planning with other aspects of planning and goal-setting.
2. Base educational specifications for school buildings on identifiable student needs.
3. Design buildings for sufficient flexibility to permit new or modified programs.
4. Design buildings for maximum potential for community use.
5. Meet or exceed all safety requirements.
6. Meet requirements on the accessibility of school facilities to disabled persons as specified in State and federal law.
7. Provide for low maintenance costs, energy efficiency, and minimal environmental impact.

ADOPTED: November 14, 2012

REVISED:

Operational Services

Safety

Safety Program

All District operations, including the education program, shall be conducted in a manner that will promote the safety of everyone on District property or at a District event.

The Superintendent or designee shall develop and implement a comprehensive safety and crisis plan incorporating both avoidance and management guidelines. The comprehensive safety and crisis plan shall specifically include provisions for: injury prevention; bomb threats, weapons, and explosives on campus; school safety drill program, tornado protection; instruction in safe bus riding practices, emergency aid; post-crisis management; and responding to medical emergencies at an indoor and outdoor physical fitness facility. During each academic year, each school building that houses school children must conduct a minimum of:

1. Three school evacuation drills,
2. One bus evacuation drill, and
3. One severe weather and shelter-in-place drill,
4. One law enforcement drill.

The law enforcement drill must be conducted according to the District's comprehensive safety and crisis plan, with the participation of the appropriate law enforcement agency. This drill may be conducted on days and times that students are not present in the building.

In the event of an emergency that threatens the safety of any person or property, students and staff are encouraged to use any available cellular telephone.

Emergency Closing

The Superintendent is authorized to close the schools in the event of hazardous weather or other emergencies that threaten the safety of students, staff members, or school property.

Automated External Defibrillator (AED)

The Superintendent or designee shall implement a written plan for responding to medical emergencies at the District's physical fitness facilities in accordance with the Fitness Facility Medical Emergency Preparedness Act. The plan shall provide for an automated external defibrillator (AED) to be available according to State law requirements. This policy does not create an obligation to use an AED nor is it intended to create any expectation that an AED will be present or a trained person will be present and/or able to use an AED.

Convicted Child Sex Offender and Notification Laws

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. The offender is a parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference 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; or~~

- ~~2. The offender received permission to be present from the School 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.~~

~~If a student is a sex offender, the Superintendent or designee shall develop guidelines for managing his or her presence in school.~~

~~The Superintendent shall develop procedures for the distribution and use of information from law enforcement officials under the Sex Offender Community Notification Law and the Child Murderer and Violent Offender Against Youth Community Notification Law. The Superintendent or designee shall serve as the District contact person for purposes of these laws. The Superintendent and Building Principal shall manage a process for schools to notify the parents/guardians during school registration that information about sex offenders is available to the public as provided in the Sex Offender Community Notification Law. This notification must occur during school registration and at other times as the Superintendent or Building Principal determines advisable.~~

~~All contracts with the School District that may involve an employee or agent of the contractor having any contact, direct or indirect, with a student, shall contain the following:~~

~~The contractor shall not send to any school building or school property any employee or agent who would be prohibited from being employed by the District due to a conviction of a crime listed in 105 ILCS 5/10 21.9, or who is listed in the Statewide Sex Offender Registry or the Statewide Violent Offender Against Youth Database. The contractor shall obtain a fingerprint-based criminal history records check before sending any employee or agent to any school building or school property. Additionally, at least quarterly, the contractor shall check if an employee or agent is listed on the Statewide Sex Offender Registry or the Statewide Violent Offender Against Youth Database.~~

~~If the District receives information that concerns the record of conviction as a sex offender of any employee of a District contractor, the District will provide the information to another school, school district, community college district, or private school that requests it.~~

Unsafe School Choice Option

The unsafe school choice option allows students to transfer to another District school or to a public charter school within the District. The unsafe school choice option is available to:

1. All students attending a persistently dangerous school, as defined by State law and identified by the Illinois State Board of Education.
2. Any student who is a victim of a violent criminal offense, as defined by 725 ILCS 120/3, that occurred on school grounds during regular school hours or during a school-sponsored event.

Annual Review

The School Board or its designee will annually review each school building's safety and security plans, protocols, and procedures, as well as each building's compliance with the school safety drill plan.

LEGAL REF.: 105 ILCS 5/10-20.28, 5/10-21.3a, 5/10-21.9, and 128/
210 ILCS 74.
625 ILCS 5/12-813.1.
730 ILCS 152/101 et seq.

ADOPTED: November 18, 2009

REVISED: April 20, 2011; November 14, 2012

MATERIAL RELOCATED FROM 4:170

Operational Services

Convicted Child Sex Offender; Criminal Background Check and/or Screen; Notifications

Persons Prohibited on School Property without Prior Permission

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 meets either of the following two exceptions:

1. The offender is a parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference 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; or
2. The offender received permission to be present from the School 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 shall supervise a child sex offender whenever the offender is in a child's vicinity. If a student is a sex offender, the Superintendent or designee shall develop guidelines for managing his or her presence in school.

Criminal Background Check and/or Screen

The Superintendent or designee shall perform the criminal background check and/or screen required by State law or Board policy for employees; student teachers; students doing field or clinical experience other than student teaching; contractors' employees who have direct, daily contact with one or more children; and resource persons and volunteers. He or she shall take appropriate action based on the result of any criminal background check and/or screen.

Notification to Parents/Guardians

The Superintendent shall develop procedures for the distribution and use of information from law enforcement officials under the Sex Offender Community Notification Law and the Murderer and Violent Offender Against Youth Community Notification Law. The Superintendent or designee shall serve as the District contact person for purposes of these laws. The Superintendent and Building Principal shall manage a process for schools to notify the parents/guardians during school registration that information about sex offenders is available to the public as provided in the Sex Offender Community Notification Law. This notification must occur during school registration and at other times as the Superintendent or Building Principal determines advisable.

LEGAL REF.: 20 ILCS 2635/, Uniform Conviction Information Act.
720 ILCS 5/11-9.3.
730 ILCS 152/, Sex Offender Community Notification Law.
730 ILCS 154/75-105, Murderer and Violent Offender Against Youth Community Notification Law.

ADOPTED:



Pleasantdale Elementary/Middle School Improvement Plan

Mission Statement: *Ensure that each student is a passionate learner empowered with the academic and social skills to responsibly choose and excel in life pursuits.*



Table of Contents

District Background	2
Pleasantdale Elementary School Background	2
Pleasantdale Middle School Background	3
Pleasantdale Elementary School (SIP)	6
Pleasantdale Middle School (SIP)	8

Background

Pleasantdale School District

Pleasantdale School District 107 is located in the western suburbs of Illinois and serves all or part of the communities of Burr Ridge, Countryside, Indian Head Park, Willow Springs, and LaGrange. Our 854 students are served by two schools, Pleasantdale Elementary School, which serves grades Pre-K through 4, and Pleasantdale Middle School, which serves grades 5 through 8.

We are proud of our schools and the learning environment we have created for our students. In this report, you will find detailed information about our school



improvement goals. Our schools follow a model of continuous improvement which means we are always seeking new ways to improve the student experience.

Our goals are written using the SMART Goals format (Specific, Measurable, Achievable, Relevant, and

Time-Bound) and are directly related to our District Goals

and priorities. Below is specific information about each of our schools

Pleasantdale Elementary School

Pleasantdale Elementary School is comprised of 480 students in preschool through 4th grade. Staff members are dedicated to making the learning process exciting, engaging, and as beneficial as possible. We strive to instill passion for lifelong learning in our students. Regardless where they begin, we want our students to show at least a year's growth academically, socially, and emotionally over the course of the school year. To help students achieve this goal, the school offers a variety of services including Reading Explorers, Reading Lab, Math Lab, ELL, Rainbows, and enrichment services.

To assure student growth, the building uses assessments including STAR, AIMSweb, and Fountas & Pennell. Students at Pleasantdale Elementary School demonstrate consistent growth and performance that exceeded national norms. Assessment data is used to identify areas of improvement and generate actions to address students' needs. This is a collaborative, flexible, and ongoing process. The staff understands that goal-achievement requires ownership and a determined common focus. This understanding and goal setting process leads to better student outcomes. Consistency of instructional materials and methods across the grade level and from one grade level to the next is essential to maximize learning.

The Social Emotional Learning (SEL) component is an essential part of each child's growth at Pleasantdale Elementary School. Staff and parents know students do well when they feel safe, confident, and happy. Although our SEL theme changes every year, the learning goals and basic structure remain fairly constant. Our theme this year is "Superheroes - I learn. What is your superpower?" We use this theme to reinforce our code of conduct, *The Eagle Way*. This code of conduct is consistently communicated in classrooms, hallways, busses, etc. and in situations such as assemblies, field trips, and all other school activities. It works very well because it is simple and consistent all over the building.



The Eagle Way

Be Safe

Be Respectful

Be Responsible

Elementary students have numerous opportunities to get involved in fine arts and other extracurricular activities. Activities include Chess Club, Battle of the Books, Intramurals, Lego Club, Cheerleading, Pen Pal Club, Student Council, Spelling Bees, Concerts, and 4th grade Band/Orchestra.

Pleasantdale Middle School

Pleasantdale Middle School is a comprehensive, high achieving Middle School, with 387 students enrolled across Grades 5-8. The daily schedule is comprised of nine class periods, and students participate in the following classes: two periods of English and Language Arts, Science, Math, Social Studies, Spanish, Physical Education, and Specials, which include annually three of the following: Art, Health, General Music, Computers (Grade 5) and STEM. Advanced curriculum is provided in all English and Language Arts classes and Accelerated Curriculum is provided in Math, including Geometry courses at the local High School. Interventions are provided through a well developed multi-tiered system of support, led by a full-time Rtl Facilitator and School Social Worker. Targeted interventions are provided through Math and Reading lab classes. Additional supports include after school programs (Tutor Club) and subject specific study halls. Students participate weekly in Homeroom/Advisory activities centered around Social and Emotional Learning Standards.

Student performance on State level assessments has traditionally been well above the state average, with most students meeting or exceeding standards. 8th Grade students have traditionally performed well on High School placement examinations, as measured by the EXPLORE test. The graduating class of 2015 posted an average score of 18.78, with average scores exceeding National standards and amongst the best from schools in the Lyons Township High School District. In 2014-15, the District initiated the STAR assessment as a measure for growth and progress monitoring for students within interventions. Students at Pleasantdale Middle School demonstrated consistent growth and average performance that well exceeded national norms during the initial STAR assessments in 2014-15.





In addition to a rich academic program, Pleasantdale Middle School boasts a strong co-curricular and athletic program, available to all students. Various clubs and activities are developed by faculty members, based upon students' responses to interest surveys, and are available to students three times per week. Sample activities include such items as: fishing, cooking, art, gardening, chess, STEM, and a wide variety of intramural activities. Competitive athletics are offered at grades 7&8, and our students compete against other area Middle Schools in Boys and Girls Cross Country (grades 5-8), Basketball, Softball, Volleyball, and Soccer.

The School Improvement Plan is developed collaboratively with the engagement of the full staff. Goals are developed that complement and align with the District identified goals, specifying the role of the middle school in achieving these targets. These goals are shared and refined through full staff and grade level team meetings. Goals are measured and monitored throughout the course of the year through full staff and grade level meetings.



School Improvement Plan: Pleasantdale Elementary School

<p>Goal Area 1: Reading/Math</p>
<p>Goal Statement:</p> <ol style="list-style-type: none">1. Students receiving interventions in Math and Reading will exceed their expected growth targets from fall to spring based on the STAR assessment.2. Students in Math Lab and Reading lab will meet or exceed their expected growth targets.
<p>Timeline: Fall 2015 to Spring 2016</p>
<p>Measures:</p> <ol style="list-style-type: none">1. Student performance will be reviewed from Fall to Spring, reviewing all students who have been placed in Tiered interventions for at least one trimester.2. Of the identified students, the majority will meet (100%) or exceed (110% or more) their expected growth, as identified by the STAR assessment learning target.
<p>Deliverables:</p> <ol style="list-style-type: none">1. Students will be assessed three times a year using the STAR assessment. Based on feedback from last year's administration of the test, we will modify the way kindergartners are taking the STAR.2. Following each assessment, data reviews will be conducted to monitor student growth and identify students requiring greater levels of support. This year, for the first time, math will be included in our data meetings.<ol style="list-style-type: none">a. Results from our math intervention (Math Lab) and Math Rtl data will be reviewed at data meetings.b. Staff will research, identify, and implement additional math interventions during the school day.c. Parents will receive full explanation and results of interventions being offered during the day

3. Our processes for releasing students from interventions will be reviewed by staff and administration. Students will be provided appropriated tiered interventions and released from tiered supports, based upon data from STAR, classroom assessments, and teacher observation and feedback.

Goal Area 2:
Climate and Culture

Goal Statement:

1. Increased opportunities for shared leadership and staff input into the decision making process will be fostered through the development of new committees and the re-engagement of existing structures to promote building level climate and culture.

Timeline:

Fall 2015 to Spring 2016

Measures:

1. A building level committee will be developed from participatory membership of the building Association membership and administration. Monthly meetings will be established, with mutually developed agendas that focus on best addressing issues that impact the climate and culture of the building.
2. Lead Teachers will continue to generate opportunities for shared leadership through bi-monthly meetings, focusing on the development of monthly staff meeting agendas, school improvement planning, and other building/grade level staff issues and growth opportunities.
3. Regular communication tools will be utilized to engage all staff members in the collaborative discussions, informing them of decisions reached at individual teams and committees and inviting engagement in future processes. (e.g. Matt's Minutes, emails, social media)

Deliverables:

1. The majority of the surveyed staff will respond favorably towards surveyed measures regarding staff communications, engagement in the decision making process, and overall involvement in the school leadership process.

2. 80% of the staff will respond favorably to highly favorably regarding the climate and culture of the building and learning environment.
3. Regular communications will reflect decisions made and input provided at Grade level meetings, allowing all staff members the opportunity to engage in the dialogue.
4. Monthly TAP/administration meetings will be followed by communication to full staff through written and verbal presentations and monitored through provided agendas and minutes.

Goal Area 3:

Early Childhood Learning

Goal Statement:

1. The preschool program will redefine its mission, purpose, and philosophy in order to make overall improvements.

Timeline:

Fall 2015 to Spring 2016

Measures:

1. Best practices and current practices at comparable schools will be explored to best align services toward kindergarten expectations.
2. Clear, transparent guidelines will be developed to best inform all stakeholders regarding program participation in preschool programs.
3. Additional assessment tools and means will be explored and obtained to best measure student readiness and growth.

Deliverables:

1. Information regarding preschool programs and services will be communicated throughout the school community.
2. A presentation will be made to the Board in early 2016 highlighting improvements planned for the following year.
3. A preschool brochure will be created and distributed through the school community.



School Improvement Plan: Pleasantdale Middle School

Goal Area 1: Teaching and Learning
Goal Statement: Pleasantdale Middle School students will meet or exceed projected growth targets in Math and Reading, as measured by the STAR assessment.
Timeline: Fall to Spring STAR Assessments
Measures <ol style="list-style-type: none">1. 70% of the students will meet or exceed projected growth targets, as projected by the STAR assessment in Math and Reading, within the school year, September 2015 - May 2016.
Deliverables <ol style="list-style-type: none">1. Students will be tested three times a year -- September, January, and May -- on the STAR assessment in their Math and ELA classes.2. Following each assessment, Grade Level Teams will meet to review the student data and results.3. From the data review, identified students will receive or continue to receive supportive, Tiered services, either within the classroom or through additional supports (math/reading lab)4. Home communication regarding progress/results from each assessment will be sent, with details identifying students' areas of strength and targeted areas of focus for improvement. Projected growth targets will be provided with the fall assessment.5. Staff members in ELA and Math will utilize the results to assist in classroom instruction through individual goal setting conferences with students, the formation of small learning communities in the classroom, and/or establishing specific class/student learning targets.

Goal Area 2: Teaching and Learning
Goal Statement: The school-wide Multi-Tiered System of Support (MTSS) will be further developed to include clear processes and systems to address student behaviors and tools to

support growth and academic improvement.

Timeline:

Fall 2015 - Spring 2016

Measures:

1. Students per grade level who are identified and receiving tiered supports will be tracked and monitored for individual progress and progression through tiers, both academically and behaviorally.
2. The developed instrument and related processes for monitoring student behaviors will be added to already developed MTSS instruments for academic monitoring.
3. Agendas and meeting notes from MTSS team meetings will be collected and shared with staff.
4. The majority of the staff will respond that they have an understanding of the MTSS based upon a presented survey.

Deliverables:

1. Creation of a school MTSS team to develop the behavior monitoring instrument, review interventions and supports and track the progress of students receiving supports. Team to include members of Student Support Team and voluntary faculty representation.
2. Training provided to all Grade Level teams regarding the systems and processes regarding MTSS for student behaviors, focusing on clearly identifying student needs and the developing individualized behavior plans that target student behaviors that negatively.
3. A clear process of identifying students and providing targeted interventions/supports will be developed.
4. Identified students will be monitored on a weekly basis through Grade level meetings, led by school Social Worker.
5. MTSS team will meet quarterly, or as needed, to review processes and supports in place to support student behaviors and learning.

Goal Area 3:

Climate and Culture

Goal Statement:

Increased opportunities for shared leadership and staff input into the decision making process will be fostered through the development of new committees and the re-engagement of existing structures to promote building level climate and culture.

Timeline:

Fall 2015 - Spring 2016

Measures

1. The majority of the surveyed staff will respond favorably towards surveyed measures regarding staff communications, engagement in the decision making process, and overall involvement in the school leadership process.
2. 80% of the staff will respond favorably to highly favorably regarding the climate and culture of the building and learning environment.
3. Weekly communications will reflect decisions made and input provided at Grade level meetings, allowing all staff members the opportunity to engage in the dialogue.
4. Monthly Team and Climate Committee meetings will be followed by presentation to full staff through written and verbal presentations and monitored through provided agendas and minutes.

Deliverables:

1. A building level Climate Committee will be developed from participatory membership of the building Association membership and administration. Monthly meetings will be established, with mutually developed agendas, focusing on best addressing issues that impact the climate and culture of the building.
2. Team Level leaders will be provided with new opportunities for shared leadership through monthly meetings, weekly and monthly staff meeting agendas, school improvement planning, and other building/grade level staff issues and growth opportunities.

3. Weekly communication tools will be utilized to engage all staff members in the collaborative discussions, informing them of decisions reached by grade level teams and building committees, and inviting engagement in future processes.

Pleasantdale School District 107

Administrative Office • 7450 S. Wolf Road • Burr Ridge, IL 60527
(708) 784-2013 • Fax: (708) 246-0161 • www.d107.org

At the September 16, 2015 Board of Education meeting, the Board directed the administration to investigate and provide a recommendation to the Board regarding the implementation of a Visitor Management System (VMS). A VMS scans a visitor's driver's license or state identification card and compares the information to the national sex offender database. The process of scanning a visitor's license takes from three to 10 minutes. Once the visitor has been approved, a name badge with a photograph of the visitor is printed. Once a visitor has been run through the system, the visitor's information is retained to expedite the check-in process for future visits.

As a result of the investigation into these systems, it was discovered that none of the sender school districts to Lyons Township High School (Districts 101, 102, 103, 105, and 106) are currently using a visitor management system. However, Lyons Township High School does use a VMS. Schools that are not using a VMS, including Pleasantdale 107, have strict visitor protocols in place including requiring visitors to sign in, wear a visitor badge, and sign out of the building. Additionally, our school district regularly reviews the Illinois and Cook County sex offender databases to ascertain the number and location of registered sex offenders in our area.

The cost of the systems range from a low of \$1,395 to a high of \$5,095 per unit per site. If the district wanted to implement a VMS in all three locations (Elementary School, Middle School, and Administration Center), the costs would range from \$4,185 to \$15,285. Additional costs of a VMS include hardware updates, badges, and ink. The district would also need to train our office staff and would need to put new visitor protocols in place. We would also need to work with our technology department to support the system. It is important to note that this system would only be in place during regular school hours. License scans are not feasible for after school sporting activities, concerts, PTA meetings, or other public events happening outside of the school day.

It is the administration's recommendation that we continue to monitor the use of these systems at other area schools and to review our current visitor and safety protocols. Further, we do not recommend the purchase of this system at this time.

Main take-aways:

- No other Lyons Township elementary districts are using VMS.
- Cost of the system is reasonable.
- We cannot support license scans outside of school hours.

Mission

Ensure that each student is a passionate learner empowered with the Academic and social skills to responsibly choose and excel in life pursuits.



Visitor Management System

Review/Recommendation -- October 2015

Visitor Management System: Overview

- Scans a visitor's driver's license
- Analyzes information compared to the national sex offender database
- Allows district to create a *school visitor restricted list*
- Once a person scans, the system registers that info (speedier process in subsequent scans)
- Prints a visitor badge
- Does produce false positives at times
- Would need to train staff and create new procedures
- Would only be in use during regular school hours

Other Local Schools Using Visitor Management Systems

District	Yes	No
Western Springs 101		X
LaGrange 102		X
Lyons 103		X
LaGrange 105		X
LaGrange Highlands 106		X
LTHS 204	X	

Costs of Visitor Management Systems

Vendor	Cost	Notes
Lobby Guard	\$1,970 - \$4,840	All systems include ongoing costs for badges, ink, hardware, etc.
Visitor Pass Solutions	\$400 a year per location (start up \$500 hardware fee)	
Hall Pass	not available	Costs are per site. Total costs would need to be multiplied by three.
School Gate Guardians	\$1,395 - \$5,095	
Raptor	\$3200 (one time \$700 set-up fee)	

Questions/Comments

INTERGOVERNMENTAL AGREEMENT BETWEEN LAGRANGE SCHOOL DISTRICT NO. 102 AND PLEASANTDALE SCHOOL DISTRICT NO. 107 FOR THE EMPLOYMENT OF A COMMUNICATIONS COORDINATOR

This Agreement for the Employment of a Communications Coordinator (this "Agreement") is entered into as of October 21, 2015 by and between Boards of Education of LaGrange School District No. 102, an Illinois School District ("LaGrange SD") and Pleasantdale School District 107, an Illinois School District ("Pleasantdale SD"). LaGrange SD and Pleasantdale SD are hereinafter sometimes referred to individually as a "Party" or "District," or together as the "Parties."

WHEREAS, each Party to this Agreement is a unit of local government authorized by Article VII, Section 10 of the Constitution of the State of Illinois of 1970, by the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*), and by its enabling statute (105 ILCS 5/10-20 *et seq.*, being the School Code) to enter into this Agreement and to enjoy and carry out or cause to be carried out its rights and obligations under this Agreement; and

WHEREAS, the Board of Education of each Party has determined that it is in need of the services of a Communications Coordinator for the 2015-2016 school year; and,

WHEREAS, the Board of Education of each Party has determined that it is in its best interests and the citizens thereof to use jointly the services of a Communications Coordinator, sharing her time equally (50/50),

NOW THEREFORE, in consideration of the promises hereof and the mutual covenants and agreements contained herein, the Parties to this Agreement agree as follows:

FUNCTIONS OF THE ADMINISTRATIVE DISTRICT

The Parties shall jointly employ and utilize the services of a Communications Coordinator. The Communications Coordinator shall be employed only for the duration of the remainder of the 2015-2016 school year. LaGrange SD shall serve as the Administrative District. The Administrative District shall constitute the "home" district for the Communications Coordinator. The Administrative District shall, in collaboration with Pleasantdale SD, be responsible for all employment-related decisions concerning the Communications Coordinator, including, but not limited to, the right to discipline and/or discharge and the granting of any leave of absence.

QUALIFICATIONS AND SERVICES TO BE PROVIDED

The Communications Coordinator's duties shall include, but are not limited to, providing the following services to the Parties:

The Communications Coordinator envisions, implements, and manages communication strategies to create a world-class level of communication across the district and its many stakeholder groups. He or she seeks out and reports on district events; and also acts as liaison across the district, its stakeholders (students, staff, administration, school board, and community), local school districts, and the media, ensuring completeness, accuracy and consistency in communications.

REPORTS AND RECORDS

The Communications Coordinator shall maintain records and reports in accordance with the policies of each District, and in accordance with applicable law. All such records, including information and notes prepared or provided by the Communications Coordinator shall be the property of the District for which services are provided.

The Communications Coordinator shall comply with the provisions of the Illinois School Student Records Act (105 ILCS 10/1 et. seq.) and the Federal Educational and Privacy Rights Act (20 USCS 1232g et. seq.) which governs the release and disclosure of student records. No student records shall be disclosed by the Communications Coordinator without the prior written consent of the District, and/or the parents of the student.

FACILITIES, MATERIALS AND EQUIPMENT

Each District shall provide during the term of this Agreement:

1. All forms and supplies necessary to support the job responsibilities;
2. Access to buildings and events;
3. Use of a locked area for supplies and records prepared and/or used by the Communications Coordinator
4. Copies of all pertinent District policies.

INSURANCE AND LIABILITY

Each District shall be responsible for insuring the Communications Coordinator for services provided to its District. Services provided shall include the transportation from and to the Administrative District's main office. Each District shall provide general and professional liability insurance covering the Communications Coordinator and provisions of services under this Agreement in the maximum amount of \$2,000,000.00 per occurrence. Pleasantdale SD shall furnish to the Administrative District a valid Certificate of Insurance evidencing that it has adequate professional liability insurance coverage. The Certificate shall be delivered to the Administrative District before the Communications Coordinator is to provide services. The Administrative District shall maintain general and professional liability insurance covering the Communications Coordinator when she is not performing services for Pleasantdale SD.

Neither Party shall be responsible for any liabilities arising from the fault or negligence of the other Party, or their employees or agents. It is understood and agreed that neither party to this Agreement shall be legally liable for any negligent or wrongful acts either of commission or omission, chargeable to the other Party unless such liability is imposed by law. This Agreement shall not be construed as seeking to either enlarge or diminish any obligation or duty owed by one Party to the other.

COST OF SERVICES

The Cost of Services will be based upon the total cost and expense of employing the Communications Coordinator at the Administrative District. Primarily, this cost will be derived from the annual salary of \$55,000, at the prorated amount of \$40,500 and the benefits customarily provided to Educational Support Personnel at the Administrative District, including,

but not limited to health insurance, dental insurance, long-term life and disability insurance and the contributions due IMRF and by the Administrative District. The Communications Coordinator will be a 220-day employee.

Each party shall be responsible for one-half (1/2) of the total cost and expense of employing the Communication Coordinator at the Administrative District. LaGrange SD shall invoice Pleasantdale SD for its share of the cost in two installments. The first installment will be invoiced at the beginning of employment; the second installment will be invoiced at the end of the school year. At the end of the 2015-2016 school year, LaGrange SD shall invoice Pleasantdale SD for one-half (1/2) of any remaining expense costs that have been agreed upon ahead of time.

TERM OF THE AGREEMENT

This Agreement shall be effective upon the execution by the Parties and shall continue through June 30, 2016.

ENTIRE AGREEMENT

This Agreement contains the entire agreement and understanding of the Parties. Any subsequent modifications to this Agreement must be in writing and signed by both Parties to be binding.

AUTHORIZED SIGNATURES

The undersigned parties are authorized on behalf of LaGrange School District No. 102 and Pleasantdale School District No. 107.

LAGRANGE SCHOOL
DISTRICT NO. 102

PLEASANTDALE SCHOOL
DISTRICT NO. 107

By: _____
President, Board of Education

By: _____
President, Board of Education

ATTEST:

ATTEST:

Pleasantdale School District 107

Administrative Office • 7450 S. Wolf Road • Burr Ridge, IL 60527
(708) 784-2013 • Fax: (708) 246-0161 • www.d107.org

Each year the Board of Education of Pleasantdale School District 107 adopts the proposed levy and authorizes the publication of the public hearing notice at the October Board of Education meeting.

As a public school district, we are required to levy for our monetary needs. Since the District does not know what the Equalized Assessed Values (EAV) or what new property EAV will be for the tax year 2015, the District has to balloon its levy in order to capture the maximum revenue. The proposed levy, that is presented in the board packet, used the assumptions that the District's EAV will drop slightly. A drop in EAV often occurs the year after the triennial assessment, and a new EAV of \$15,000,000. This ballooned the levy to 3.76% over last year's extension with CPI at 0.8%.

The Board will be asked to adopt the proposed levy after the public hearing at the December board meeting and the 2015 levy will be filed with Cook County after that day.

Mission

Ensure that each student is a passionate learner empowered with the Academic and social skills to responsibly choose and excel in life pursuits.

Pleasantdale School District 107

Administrative Office • 7450 S. Wolf Road • Burr Ridge, IL 60527
(708) 784-2172 • Fax: (708) 246-0161 • www.d107.org
Dr. Catherine Chang, Business Manager • cchang@d107.org

Date: October 15, 2015
To: Dr. Palzet & Board of Education
From: Catherine Chang
Subject: **Proposed 2015 Levy**

The timeline below reflects the dates to be followed for the 2015 Tax Levy of Pleasantdale School District #107. HB922 amended the Cook County Truth in Taxation Law to provide that a hearing concerning an increase in the tax levy shall be held at the first regularly scheduled meeting of the taxing district in the month of December.

1. **October 21, 2015** – At the regular board meeting adoption of **Proposed 2015 Levy** (not less than 20 days prior to adoption of its aggregate levy, a taxing district must estimate its aggregate levy and officially adopt this proposed levy.)
2. **December 9, 2015** – Publication of required notice (Publication not more than 14 and less than 7 days before hearing)
3. **December 16, 2015** – Public Hearing - 7:00 p.m. and board meeting to follow and set **2015 Levy** with all appropriate resolutions to file with the Cook County Clerk's Office.
4. **December 17, 2015** – File 2015 Levy with Cook County.

Mission

Ensure that each student is a passionate learner empowered with the academic and social skills to responsibly choose and excel in life pursuits.

RESOLUTION

PROVIDING FOR THE LEVY OF TAXES BY THE BOARD OF EDUCATION OF PLEASANTDALE SCHOOL DISTRICT 107, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING JULY 1, 2015 AND ENDING JUNE 30, 2016

WHEREAS, The Truth in Taxation Act requires that all taxing districts in Cook County in the State of Illinois determine the estimated amounts of taxes necessary to be levied for the year not less than twenty (20) days prior to the official adoption of the aggregate tax levy of the district; and

WHEREAS, if the estimated aggregate amount necessary to be levied, exclusive of election and debt service costs exceeds the aggregate amount of property taxes extended or estimated to be given and a public hearing shall be held on the district's intent to adopt a tax levy in an amount which is more than the extension or estimated extension for the preceding year; and

WHEREAS, the aggregate amount of property taxes extended for the year 2014 was:

Educational Purposes	\$ 8,769,680
Operations & Maintenance	\$ 1,566,684
Transportation	\$ 749,107
Working Cash Fund	\$ 0
Illinois Municipal Retirement	\$ 116,651
Social Security/Medicare	\$ 116,651
Life Safety	\$ 0
Tort Immunity Purposes	\$ 83,177
Special Education	<u>\$ 126,288</u>
TOTAL	<u>\$11,528,238</u>

;and

PLEASANTDALE SCHOOL DISTRICT 107 - MEMORANDUM

WHEREAS, it is hereby determined that the estimated amount of taxes to be extended for the year 2015 is as follows:

Educational Purposes	\$ 9,099,000
Operations & Maintenance	\$ 1,625,500
Transportation	\$ 737,000
Working Cash Fund	\$ 100
Illinois Municipal Retirement	\$ 135,000
Social Security/Medicare	\$ 145,000
Life Safety	\$ 100
Tort Immunity Purposes	\$ 86,500
Special Education	<u>\$ 133,500</u>
TOTAL	<u>\$ 11,961,700</u>

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

Section 1: The aggregate amount of taxes estimated to be levied for the year 2015 is \$11,961,700.

Section 2: The aggregate amount of taxes estimated to be levied for the year 2015 does exceed the taxes extended by the district in the year 2014.

Section 3: Public notice shall be given in a newspaper of general circulation published in the county in which said district is located, and a public hearing shall be held, all in the manner and time prescribed in said notice, which notice shall be not less than 1/8 page in size, with type no smaller than 12 point, enclosed in a black border not less than 1/4 inch wide, and in substantially the following form:

NOTICE OF PROPOSED PROPERTY TAX INCREASE
FOR PLEASANTDALE SCHOOL DISTRICT #107
COUNTY OF COOK, STATE OF ILLINOIS

I. A public hearing to approve a proposed property tax levy increase for Pleasantdale School District 107 for 2015 will be held on December 16, 2015 at 7:00 p.m. Pleasantdale School District, 7450 South Wolf Road, Burr Ridge, IL 60527.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Catherine Chang, Business Manager, at 7450 South Wolf Road, Burr Ridge, Illinois (708) 784-2172.

II. The corporate and special purpose property taxes extended or abated for 2014 were \$11,528,238.

The proposed corporate and special purpose property taxes to be levied for 2015 are \$11,961,700. This represents a 3.76% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2014 were \$0.

The estimated property taxes to be levied for debt service and public building commission leases for 2015 are \$1,836,927.50. This represents a \$1,836,927.50 increase over the previous year.

IV. The total property taxes extended or abated for 2014 were \$11,528,238.

The estimated total property taxes to be levied for 2015 are \$13,798,627.50. This represents a 19.69% increase over the previous year.

V. The taxing district has estimated its equalized assessed valuation to secure new growth revenue and must adhere to the Property Tax Extension Limitation Law (PTELL or "tax cap" law). PTELL limits the increase over the prior year in the property tax extension of this taxing district to the lesser of 5% or the percentage increase in the Consumer Price Index (CPI), which is 0.8%.

Last 4 Years EAV and 2015 Levy Extension
Levy Amount vs Extension

Equalized Assessed Valuation	FUND	Max Rate	Levy Amount	Extended Due To CAP/Resolution	Rate Ext
Levy 2011	Education	3.50	\$10,610,674	\$8,077,123	1.4217
	Building	0.55	\$1,894,763	\$1,442,485	0.2539
=19.2% Decrease from 2010	Transportation		\$909,486	\$692,552	0.1219
	Life Safety	0.10	\$0	\$0	0.0000
	Special Ed	0.40	\$151,581	\$115,330	0.0203
	Working Cash	0.05	\$1	\$0	0.0000
	IMRF		\$140,000	\$106,808	0.0188
	Social Security		\$140,000	\$106,808	0.0188
	Tort Liability		<u>\$100,000</u>	<u>\$76,129</u>	<u>0.0134</u>
			\$13,946,505	\$10,617,235	1.8690
	Deficiency in Tax Levy			\$354,189	0.0623
	Bond/Interest		Set by County Clerk after abatement of \$750,000	\$828,480	0.1459
Total Tax Rate Extended					2.077

Equalized Assessed Valuation	FUND	Max Rate	Levy Amount	CAP/Resolution	Rate Ext
Levy 2012	Education	3.50	\$8,705,000	\$8,335,993	1.5798
	Building	0.55	\$1,554,580	\$1,489,060	0.2822
=7.1% Decrease from 2011	Transportation		\$745,000	\$713,398	0.1352
	Life Safety	0.10	\$1	\$0	0.0000
	Special Ed	0.40	\$125,500	\$120,306	0.0228
	Working Cash	0.05	\$1	\$0	0.0000
	IMRF		\$115,110	\$110,281	0.0209
	Social Security		\$115,110	\$110,281	0.0209
	Tort Liability		<u>\$82,100</u>	<u>\$78,621</u>	<u>0.0149</u>
			\$11,442,402	\$10,957,940	2.0770
	Bond/Interest		Set by County Clerk after abatement of \$1,000,000	\$632,392	0.1199
Total Tax Rate Extended					2.197

Last 4 Years EAV and 2015 Levy Extension
Levy Amount vs Extension

Equalized Assessed Valuation	FUND	Max Rate	Levy Amount	Extended Due To CAP	Rate Ext
Levy 2013	Education	3.50	\$8,900,500	\$8,559,897	1.7151
	Building	0.55	\$1,589,900	\$1,529,212	0.3064
=5.4% Decrease from 2012	Transportation		\$761,700	\$732,664	0.1468
	Life Safety	0.10	\$100	\$0	0.0000
	Special Ed	0.40	\$128,500	\$123,275	0.0247
	Working Cash	0.05	\$100	\$0	0.0000
	IMRF		\$117,750	\$113,293	0.0227
	Social Security		\$117,750	\$113,293	0.0227
	Tort Liability		<u>\$83,950</u>	<u>\$80,852</u>	<u>0.0162</u>
			\$11,700,250	\$11,252,486	2.255
			Debt Service abatement of		
	Bond/Interest		\$1,648,127.50	\$0	0.0000
Total Tax Rate Extended					2.255

Equalized Assessed Valuation	FUND	Max Rate	Levy Amount	Extended Due To CAP	Rate Ext
Levy 2014	Education	3.50	\$8,956,600	\$8,769,680	1.7291
	Building	0.55	\$1,600,000	\$1,566,684	0.3089
=1.6% Increase from 2013	Transportation		\$765,000	\$749,107	0.1477
	Life Safety	0.10	\$100	\$0	0.0000
	Special Ed	0.40	\$129,000	\$126,288	0.0249
	Working Cash	0.05	\$100	\$0	0.0000
	IMRF		\$119,000	\$116,651	0.0230
	Social Security		\$119,000	\$116,651	0.0230
	Tort Liability		<u>\$84,600</u>	<u>\$83,177</u>	<u>0.0164</u>
			\$11,773,400	\$11,528,238	2.273
			Debt Service abatement of		
	Bond/Interest		\$1,782,377.50	\$0	0.0000
Total Tax Rate Extended					2.273

Last 4 Years EAV and 2015 Levy Extension
Levy Amount vs Extension

Equalized Assessed Valuation	FUND	Max Rate	Levy Amount	Extended Due To CAP	Rate Ext
Proposed 2015					
EAV @ 1% Increase	Education	3.50	\$9,099,000	?	
+New 15,000,000	Building	0.55	\$1,625,500	?	
527,253,631	Transportation		\$737,000	?	
	Life Safety	0.10	\$100	?	
	Special Ed	0.40	\$133,500	?	
	Working Cash	0.05	\$100	?	
	IMRF		\$135,000	?	
	Social Security		\$145,000	?	
	Tort Liability		<u>\$86,500</u>	?	
			\$11,961,700		
	Bond/Interest	Set by County Clerk and Board Resolution			
Total Tax Rate Extended				?	

507,181,813 w 1% Increase
+New 15,000,000
Total = \$527,253,631

Catherine Chang

From: Catherine Chang
Sent: Wednesday, September 23, 2015 9:31 PM
To: 'Patrick McCraney'
Subject: RE: FOIA
Attachments: Negotiated Contract 2010-2015.pdf; Administrators Contract.pdf; SDB2016FORM.pdf; Employees as of 092315.pdf

Dear Mr. McCraney,

Thank you for writing to Pleasantdale School District 107 with your request for information, dated September 16, 2015, pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq. Specifically, you requested copies of:

- 1) Any and all current collective bargaining agreements, including but not limited to union contracts with teachers.
- 2) Any and all employment/personnel agreements and contracts with current administrators, including but not limited to superintendents and principals.
- 3) The approved operating and capital budgets for the 2015-16 school year.
- 4) Any and all legal settlements entered into, signed, or otherwise adopted from January 1, 2014 to present.
- 5) Documents sufficient to show the names and corresponding job titles and salaries of any and all employees and board members as of today. (In other words, the current payroll records that include names, positions and pay for all employees, not just teachers and administrators).

Attached please find copies of the Professional Agreement for 2010-2015 (the Union is still operating under an expired contract), all contracts with current administrators, the approved budget for the 2015-2016 school year, and a pdf file showing the names of all employees and their corresponding job titles and salaries as of today. Pleasantdale School District 107 does not have any legal settlements entered into, signed, or otherwise adopted from January 1, 2014 to present.

Sincerely,
Catherine Chang
Freedom of Information Officer
Pleasantdale School District 107
708-784-2172

cc: Board of Education
Dr. Palzet, Superintendent

From: Patrick McCraney [mailto:pmccraney@bettergov.org]
Sent: Wednesday, September 16, 2015 2:34 PM
To: foia officer
Subject: FOIA

Dear FOIA officer,

This is Patrick McCraney at the Better Government Association with a request for documents under the Illinois Freedom of Information Act.

Specifically, under FOIA, I am requesting copies of:

- 1.) Collective Bargaining Agreements:** Any and all current collective bargaining agreements, including but not limited to union contracts with teachers. If a union is currently operating under an expired contract, please include it.
- 2.) Administrator Contracts:** Any and all employment/personnel agreements and contracts with current administrators, including but not limited to superintendents and principals.
- 3.) Budget:** The approved operating and capital budgets for the 2015-16 school year.

4.) Legal Settlements: Any and all legal settlements entered into, signed, or otherwise adopted from January 1, 2014 to present.

5.) Payroll: Documents sufficient to show the **names and corresponding job titles and salaries of any and all district employees and board members** as of today (In other words, the current payroll records that include names, positions and pay for all employees, **not just teachers and administrators**).

Please provide all documents in PDF format.

I am making this request on behalf of the Better Government Association (BGA). The BGA is a registered-non profit organization in the State of Illinois.

The principal purpose of this request is to access and disseminate information concerning news and current or passing events for articles of opinion or features of interest to the public regarding the health, safety and welfare or the legal rights of the general public. The information sought will not be used for sale, resale, or solicitation or advertisement for sales or services.

This request is not made for commercial or personal purposes. More information about the BGA is available on the BGA website, www.bettergov.org, and on file with the Illinois Secretary of State. I ask that you waive fees as the law allows.

For any written correspondence, please use this address: Patrick McCraney, 7756 Green Valley Ct, Darien, IL 60561. **However, in the interest of saving money and paper, I ask that you send all responses to my email address: pmccraney@bettergov.org.**

Please call or email with any questions. I look forward to your response within five business days as required by law.

--

Patrick McCraney
Better Government Association
Cell: 815-483-1612
www.bettergov.org

Pleasantdale School District 107

Administrative Office • 7450 S. Wolf Road • Burr Ridge, IL 60527
(708) 784-2013 • Fax: (708) 246-0161 • www.d107.org

To: Dr. Dave Palzet
From: John A Glimco & Matt Vandercar
RE: Update on Class Size Enrollments
Date: September 29, 2015

Reflected below are the most current student enrollments for the 2015-16 school year.

A total of 386 students are currently enrolled at the middle school and 472 students are enrolled at the elementary School, as of September 29, 2015. This year we saw an increase in the number of new students to our schools. At the middle school we received 32 new students and at the elementary school the new student count is 34 (grades 1-4).

At the elementary school all sections fall within the board guidelines and all sections but three fit within the recommended class size of 26 students per class, at the middle school. These three classes are all in Grade 8, with 27 students enrolled in single sections of science, social studies and Spanish. Late enrolments, course placement, class size, and individual needs of students prevented further adjustments to balance all classes at the targeted level. We will continue to monitor these classes to see if additional supports are needed. Additionally, Grade 6 Physical Education Classes exceed the proposed class size, and will also be monitored. At this time, no further supports are being requested.

Elementary School Enrollment

Grade	Enrollment	Notes
Preschool AM		
Kavanaugh	14	
Neuberg	18	
Jarosik	16	
Spencer	3	Additional students expected
Preschool PM		
Kavanaugh	14	
Neuberg	12	Extended day
Kindergarten		
McFadden	22	3 Half day
Olsen	22	2 Half day
Oskroba	22	1 Half day
First Grade		
Arroyo/Sarwark	17	
Holubecki	17	

Maita/Bassett	17	
Vidakovich	17	
Second Grade		
Berwick	21	
Brade	21	
Halusek	22	
Sheridan	22	
Third Grade		
Borse	22	
Camer	23	
Griffin	23	
Macek	23	
Fourth Grade		
Bedell	21	
Crist	21	
DuVall	21	
Windisch	21	

Grade 5 – 83 returning students, 8 new, 91 total

Subject	Section1	Section 2	Section 3	Section4
AL Language Arts	23			
Language Arts	24	23	20	
AL Math	19			
Math	24	24	23	
Science	19	24	24	24
Spanish	24	19	16	17
Social Studies	20	19	20	23
Physical Education	23 (per class)			
Specials	15 (per class)			

Grade 6– 101 returning students, 9 new, 110 total

Subject	Section1	Section 2	Section 3	Section4	Section 5	Section 6
AL Language Arts	26					
Language Arts	24	20	21	18		
AL Math	17	17				
Math	19	19	17	20		
Science	23	18	23	23	23	
Spanish	19	17	10*(7)	17	12(4)	19
Social Studies	22	14	24	18	18	
Physical Education	27 (per class)					
Specials	19 (per class)					

Grade 7– 80 returning students, 8new, 88 total

Subject	Section1	Section 2	Section 3	Section4
AL Language Arts	20	17		
Language Arts	25	25		
AL Math	13	15		
Math	19	18	16	
Science	16	23	25	24
Spanish	24	14* (3)	21* (5)	19
Social Studies	24	22	22	20
Physical Education	22 (per class)			
Specials	15 (per class)			

Grade 8– 91 returning students, new, 1 withdrawn 97 total

Subject	Section1	Section 2	Section 3	Section4
AL Language Arts	26	23		
Language Arts	23	25		
AL Math	13	14	11(at LTHS)	
Math	18	20	21	
Science	25	27	25	20
Spanish	25	27	13	17
Social Studies	26	27	26	18
Physical Education	24 (per class)			
Specials	17 (per class)			

11 students will be participating in Math classes at Lyons Township High School.

8 students are participating in 8th Grade AL Math (Algebra) from 7th Grade.