

Regular Meeting

Wednesday, December 16, 2015 7:00 PM

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

I. **The Board of Education will be meeting at 5:00 p.m.**

Roll Call

II. **Closed Session
(120 Minutes)**

II.A. **Self-evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the District is a member.**

III. **Roll Call / Visitors - 7:00 p.m.**

IV. **Pledge of Allegiance
(1 Minute)**

V. **Tax Levy Hearing
(20 minutes)**

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

V.B. **Presentation and Discussion of the 2015 Tax Levy**

V.C. **Solicit Public Comments**

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

V.E. **Action Items:**

V.E.1. ***Adoption of the 2015 Tax Levy**

V.E.2. **Tax Levy Resolution**

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

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

VIII. *** Consent Agenda
(5 Minutes)**

VIII.A. **Approve Regular Meeting Minutes of November 18, 2015**

VIII.B. **Approve Closed Session Minutes of November 18, 2015**

VIII.C. **Approve Payment of November Payroll/December Warrants**

VIII.D. **Approve December 2015 Personnel Report**

IX. **Reports and Discussion Items**

IX.A. **Superintendent's Report**

IX.A.1. **PARCC Testing Report
(20 Minutes)**

IX.A.2. **Technology Update**
(20 Minutes)

IX.A.3. **Review Fees**
(10 Minutes)

IX.A.4. **Discussion of Service Provider Contracts**
(10 Minutes)

IX.A.5. **Review Community Relations (sec. 8) Board Policies**
(5 Minutes)

IX.A.6. **Board of Education Information Requests**
(5 Minutes)

IX.A.6.a. ***Approve Board of Education Information Requests**

X. **Items for Next Agenda:**
(5 Minutes)

X.A. **Mid-Year Review of Non-tenured Teachers and Administrators; Abatement of Bonds; Approve Fee Increase; Job Share Proposals; Preliminary Review of District Calendar; Declassify Selected Closed Session Minutes**

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

XII. **Closed Session**
(30 Minutes)

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

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

XIII. **Action Item - *Approve 2015-2020 Professional Agreement with Teachers' Association of Pleasantdale**

XIV. **Adjournment**

Welcome to Pleasantdale School District 107's Levy Hearing

Wednesday,
December 16, 2015
7:00 p.m.

PTELL

(Property Tax Extension Limitation Law) or "TAX CAPS"

Misleading

PTELL does NOT "cap" individual property tax bills or individual property

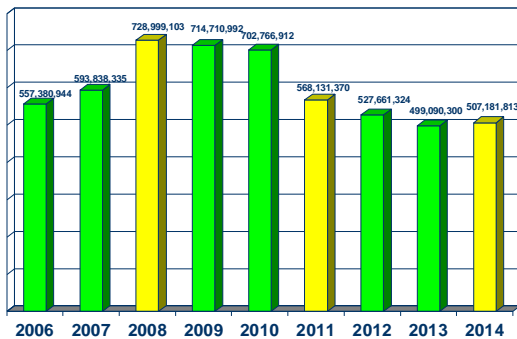
PTELL

Instead, the PTELL allows a taxing district to receive a limited inflationary increase in tax extensions on existing property, PLUS an additional amount for new construction

CONSUMER PRICE INDEX

2006	3.4%
2007	2.5%
2008	4.1%
2009	0.1%
2010	2.7%
2011	1.5%
2012	3.0%
2013	1.7%
2014	1.5%
2015	0.8%

Historical EAV



History of New Property

2005	- \$ 6,837,991
2006	- \$ 7,503,598
2007	- \$ 5,563,453
2008	- \$ 42,426,730
2009	- \$ 9,682,049
2010	- \$ 5,164,234
2011	- \$ 13,635,876
2012	- \$ 1,027,274
2013	- \$ 4,602,557
2014	- \$ 4,512,649

The New Property represents **new dollars** for the District **in addition** to the CPI (Consumer Price Index) for the Levy Years.

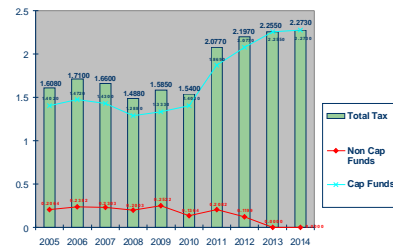
WHY IS THIS IMPORTANT??



Calculation of Limiting Tax Rate

$$\frac{\text{Last year's Aggregate Extension} \times \text{CPI}}{\text{Current EAV} - \text{New Growth}}$$

History of Tax Rates



For the 2015 tax extensions, a 0.8% increase can be expected in local property tax revenue.

Pleasantdale School District 107 Levy Hearing

Questions/Comments ???

ILLINOIS STATE BOARD OF EDUCATION

School Business Services Division
217/785-8779

Original: X
Amended:

CERTIFICATE OF TAX LEVY

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

District Name Pleasantdale School District 107	District Number 06-016-1070-02	County Cook
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Amount of Levy

Educational	\$ 9,099,000	Fire Prevention & Safety *	\$ 100
Operations & Maintenance	\$ 1,625,500	Tort Immunity	\$ 86,500
Transportation	\$ 737,000	Special Education	\$ 133,500
Working Cash	\$ 100	Leasing	\$ 0
Municipal Retirement	\$ 135,000	Other	\$ 0
Social Security	\$ 145,000	Other	\$ 0
		Total Levy	\$ 11,961,700

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

See explanation on reverse side.

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

We hereby certify that we require:

the sum of 9,099,000 dollars to be levied as a special tax for educational purposes; and
 the sum of 1,625,500 dollars to be levied as a special tax for operations and maintenance purposes; and
 the sum of 737,000 dollars to be levied as a special tax for transportation purposes; and
 the sum of 100 dollars to be levied as a special tax for a working cash fund; and
 the sum of 135,000 dollars to be levied as a special tax for municipal retirement purposes; and
 the sum of 145,000 dollars to be levied as a special tax for social security purposes; and
 the sum of 100 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
 the sum of 86,500 dollars to be levied as a special tax for tort immunity purposes; and
 the sum of 133,500 dollars to be levied as a special tax for special education purposes; and
 the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
 the sum of 0 dollars to be levied as a special tax for _____; and
 the sum of 0 dollars to be levied as a special tax for _____
 on the taxable property of our school district for the year 2015.

Signed this 16th day of December 2015. _____
 (President)

 (Clerk or Secretary of the School Board of Said School District)

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

Number of bond issues of said school district that have not been paid in full 2.

 (Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 107, Cook County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2015, was filed in the office of the County Clerk of this County on _____.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year 2015, is \$ _____.

 (Signature of County Clerk)

 (Date)

 (County)

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

CERTIFICATE OF PRESIDING OFFICER

I, Mark Mirabile, hereby certify that I am the duly elected and acting President of the Board of Education of Pleasantdale School District 107, Cook County, Illinois, and that as such President, I am the presiding officer of the corporate authority of said School District.

I further certify that the attached copy of the ordinance levying and assessing taxes of the Pleasantdale School District 107 for the fiscal year beginning on the 1st day of July, 2015 and ending on the 30th day of June 2016, was adopted pursuant to, and in all respects in compliance with, the provisions of the Truth in Taxation Act.

The notice and hearing requirements of the Act are applicable.

IN WITNESS WHEREOF, I have signed my name in my official capacity as the President and presiding officer of the Board of Education of the Pleasantdale School District 107 at Cook County, Illinois the 16th day of December, 2015.

Mark Mirabile, President

Board of Education

Mission

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

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**CERTIFICATE OF COMPLIANCE
WITH THE TRUTH IN TAXATION LAW**

I, Mark Mirabile, the duly qualified and presiding officer of the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois, do hereby certify that the levy resolution of Pleasantdale School District No. 107, a copy of which is attached hereto, was adopted in full compliance with the provisions of the “Truth in Taxation Law,” 35 ILCS 200/18-55 et seq.

IN WITNESS THEREOF, I have placed my official signature this 16th day of December, 2015.

**Mark Mirabile, Board President
Board of Education
Pleasantdale School District No. 107
Cook County, Illinois**

(SEAL)

Mission

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RESOLUTION

WHEREAS, on December 16, 2015, the Board of Education of Pleasantdale School District #107, Cook County, Illinois (hereafter “Board” or “School District”) adopted its 2015 levy for taxes payable in 2016; and

WHEREAS, the Property Tax Extension Limitation Act, PA 89-1 (“ACT”), which became effective February 12, 1995, and applies to the School District’s 2015 levy for taxes payable in 2016, requires the Cook County Clerk to proportionally reduce the levy of each fund subject to the Act in the event the School District exceeds the tax cap limitation unless directed differently by the School District; and

WHEREAS, in the event the School District’s 2015 levy for taxes payable in 2016 exceeds the limitation imposed by the Act, the School District directs the County Clerk to apply the Act’s tax cap limitation in accordance with the terms of this Resolution;

NOW THEREFORE be it resolved by the Board of Education of Pleasantdale School District #107, Cook County, Illinois, as follows:

SECTION 1: The Superintendent is directed to file a certified copy of this Resolution with the County Clerk.

SECTION 2: This Resolution shall be in full force and effect immediately upon its passage.

ADOPTED this 16th day of December, 2015, by the following vote:

AYES: _____

NAYS: _____

ABSENT: _____

ATTEST: _____
Secretary, Kim Barker

President, Mark Mirabile

Mission

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

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 7:00 p.m. – 10:13 p.m. November 18, 2015

Members Present:

- Mark Mirabile, Presiding Officer
- Kim Barker
- Vipul Dedhia
- Michael Rak
- Kristin Violante

Absent:

- David Negron
- Gina Scaletta-Nelson

ROLL CALL AND VISITORS

Present were staff members Erika Sawosko, Candy Kramer, Catherine Chang, Matt Vandercar, John Glimco, Stephanie Fordice, Amy DuVall, Stephanie Macek, and Andrea Mars; Susan Jones and Andrea Meade of Miller, Cooper and Co. Ltd.

PLEDGE OF ALLEGIANCE

Present were students from Pleasantdale Elementary School Student Council who led the Pledge of Allegiance.

BOARD RECOGNITION

To recognize the efforts of nearly 6,000 school board members in the State, November 15, 2015, is designated School Board Members’ Day in Illinois. Pleasantdale Board members were recognized by the students and staff members with cards and posters signed by all students and certificates of appreciation.

ACTION NO. 22
Consent Agenda

Motion by Violante, seconded by Barker, that the Board of Education approve the consent agenda consisting of: regular meeting minutes of October 21, 2015; closed session meeting minutes of October 21, 2015; payment of October payroll/November warrants; November 2015 Personnel Report including the hiring of Molly McCoy as full time instructional aide beginning October 26, 2015 and Andrea Green as elementary lunchroom aide beginning October 26, 2016. Motion carried by a roll call of 5 ayes (Barker, Dedhia, Mirabile, Rak, Violante) absent - Negron, Scaletta-Nelson.

REPORTS AND DISCUSSION ITEMS

Audit Report

Superintendent Dave Palzet introduced Susan Jones and Andrea Meade from the firm of Miller, Cooper and Co. LTD., who presented the fiscal audit. This was the second year the firm of Miller, Cooper and Co. Ltd., to conduct the fiscal audit. It was shared that the district had no material weaknesses or discrepancies. The result was an unqualified opinion which is the highest level of recognition. It was stated that there were no difficulties dealing with management and it was a pleasure to work with the district staff.

ACTION NO. 23
Audit Report

Motion by Barker, seconded by Rak, that the Board of Education approve the acceptance of the FY15 audit report as presented by Susan Jones and Andrea Meade of Miller, Cooper and Co. Ltd. Motion carried by a roll call of 5 ayes (Barker, Dedhia, Mirabile, Rak, Violante) absent - Negron, Scaletta-Nelson.

Student Goal Setting

Superintendent Dave Palzet stated that learning to set goals and follow through to achieve these goals is a life skill that strive to teach all students. Goal setting is necessary in both life and school and we have been working with our teachers so they can help students to set reasonable goals and see them through to success. At Pleasantdale Elementary School students work with their teachers to set attainable improvement goals on their STAR tests. Assistant Superintendent of Teaching and Learning Candy Kramer shared the process of individual goal setting for students at the elementary. The STAR results are the means and common grounds for setting the goals. Elementary teacher Amy Duvall shared that grade 4 was the first group to work with Mrs. Kramer on setting goals. The students set reading goals for fall winter and spring scores and created goals that were not related to scores, but set as classroom goal to read 30 minutes a day. Elementary teacher Stephanie Macek shared how her classroom set math goals. Some of the goals were decided as a classroom and students were more specific on what their own needs are. Goal setting is having a positive impact as students are being held accountable for their learning.

Introduction of Communication Coordinator

Superintendent Dave Palzet shared that over the course of the past several months, Pleasantdale and LaGrange School District 102 created a shared services agreement around a Communications Coordinator. At last month's Board of Education meeting, the Board approved the intergovernmental agreement. Superintendent Palzet introduced the new Communications Coordinator, Stephanie Fordice. Stephanie has a wealth of experience and, was most recently, the communications coordinator in Cook County School District 130.

Ms. Fordice thanked all the members of the Board and looks forward to working with the district and Board.

Illinois Report Card Announcement

Superintendent Dave Palzet stated that each year the Illinois State Board of Education publishes the Illinois School Report Card for all public schools in Illinois. The school report card includes information about our schools including relevant student demographics, teacher demographics, and district financial information. The Illinois School Report Card is currently live and a link to our schools' report cards can be found on our district website.

Board of Education Information Requests

No Requests

NEXT AGENDA

Items submitted for the December 2015 agenda include:

Review Community Relations (sec. 8) Board Policies; Technology Plan; PARCC Report; Tax Levy Hearing; Approve Tax Levy; Review Fees; Preliminary Discussion of Service Provider Contracts.

Open Forum

Board Secretary Kim Barker thanked Erika Sawosko for her work in coordinating the staff appreciation dinner and all those who attended.

ACTION NO. 24

Closed Session

Motion by Rak, seconded by Dedhia, that the Board of Education go into closed session at 7:45 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 5 ayes (Barker, Dedhia, Mirabile, Rak, Violante) absent - Negron, Scaletta-Nelson.

Board member David Negron joined the meeting at 7:47 p.m.

The Board came out of closed session at 10:12 p.m.

ADJOURNMENT

Motion by Violante, seconded by Barker, that the regular meeting adjourns at 10:13 p.m.
Voice vote. Motion carried.

App. ___ President _____ Secretary _____

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1111 12/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All-Types Elevators Inc						
Check Group:						
Passenger & freight elevator inspection		1	0	9799293 12/1/2015	20.5.2540.3192.300.0000	\$680.00
Check #: 0						
PO/InvoiceTotal:						\$680.00
Vendor Total:						\$680.00
Allied 100						
Check Group:						
AED Unit		1	160254	547964 11/9/2015	20.5.2540.5500.200.0000	\$1,634.25
Infant/Child Key		1	160254	547964 11/9/2015	20.5.2540.5500.200.0000	\$94.50
Check #: 0						
PO/InvoiceTotal:						\$1,728.75
Vendor Total:						\$1,728.75
Area Salt Chemical Inc						
Check Group:						
Parking lot Salt		147	160289	225697 12/9/2015	20.5.2540.4000.300.0000	\$817.07
Side walk Salt		196	160289	225697 12/9/2015	20.5.2540.4000.300.0000	\$1,749.08
Check #: 0						
PO/InvoiceTotal:						\$2,566.15
Vendor Total:						\$2,566.15
Armstrong Medical Industries						
Check Group:						
Armstrong Infant medical lungs		2	160238	1688431 11/12/2015	10.5.1002.4004.200.0000	\$73.73

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1111

12/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Armstrong Adult medical lungs		2	160238	1688431 11/12/2015	10.5.1002.4004.200.0000	\$46.34
Replacement Head		3	160238	1688431 11/12/2015	10.5.1002.4004.200.0000	\$41.08
Replacement Chest Piece		3	160238	1688431 11/12/2015	10.5.1002.4004.200.0000	\$48.98
Replacement Chest plate infant		3	160238	1688431 11/12/2015	10.5.1002.4004.200.0000	\$42.65

Check #: 0

PO/InvoiceTotal: \$252.78

Vendor Total: \$252.78

AT&T

Check Group:

Nov 25-Dec 24 E911/elev		1	0	63066201393181 11/25/2015	20.5.2540.3400.100.0000	\$148.95
Nov 25-Dec 24 E911/elev		1	0	63066201393181 11/25/2015	20.5.2540.3400.200.0000	\$173.80
Nov 16-Dec 15 Prm/fax/security/gas meter		1	0	630R0612350932 11/16/2015	20.5.2540.3400.300.0000	\$303.18
Nov 16-Dec 15 Prm/fax		1	0	630R0612350932 11/16/2015	20.5.2540.3400.200.0000	\$517.46
Nov 16-Dec 16 Prm/fax/gas meter/security		1	0	708R0629000987 11/16/2015	20.5.2540.3400.100.0000	\$703.22

Check #: 0

PO/InvoiceTotal: \$1,846.61

Vendor Total: \$1,846.61

At&T Long Distance

Check Group:

Oct 5-Nov 3 long dist chg		1	0	V443496 11/6/2015	20.5.2540.3400.100.0000	\$23.07
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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1111 12/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oct 5-Nov 3 long dist chg		1	0	V443496 11/6/2015	20.5.2540.3400.200.0000	\$28.06
Oct 5-Nov 3 long dist chg		1	0	V443496 11/6/2015	20.5.2540.3400.300.0000	\$14.03
Check #: 0						
PO/InvoiceTotal:						\$65.16
Vendor Total:						\$65.16
Automated Logic Corporation						
Check Group:						
Repair univent/Mod Tech rm		1	0	099182 11/24/2015	20.5.2540.3200.200.0000	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
BFB Therapeutics, LLC						
Check Group:						
Sep Oct Nov O.T. srv		1	0	V333646 12/9/2015	10.5.1913.6700.300.0000	\$1,650.00
Check #: 0						
PO/InvoiceTotal:						\$1,650.00
Vendor Total:						\$1,650.00
CDWG						
Check Group:						
Chromebooks for Elementary		25	160264	BDZ9798 11/12/2015	10.5.2225.4000.100.0000	\$3,683.60
Chrome Management		25	160264	BGM6452 11/19/2015	10.5.2225.4000.100.0000	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$4,433.60
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1111 12/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
updated version of Quicken		3	160267	BDD9896 11/10/2015	10.5.2225.4700.200.0000	\$565.67
					Check #: 0	
						PO/InvoiceTotal: \$565.67
						Vendor Total: \$4,999.27
Chang, Catherine						
Check Group:						
Dec mileage allowance		1	0	V275956 12/2/2015	10.5.2520.3325.300.0000	\$250.00
					Check #: 0	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
Comcast						
Check Group:						
Dec dedicated internet		1	0	39423414 12/1/2015	20.5.2540.3400.100.0000	\$1,694.47
Dec dedicated internet		1	0	39423414 12/1/2015	20.5.2540.3400.200.0000	\$1,694.47
					Check #: 0	
						PO/InvoiceTotal: \$3,388.94
						Vendor Total: \$3,388.94
Creative Notebook Solutions						
Check Group:						
PLTW Engineering Student Notebook		175	160086	V415108 8/13/2015	10.5.1002.4005.200.0000	\$481.25
					Check #: 0	
						PO/InvoiceTotal: \$481.25
						Vendor Total: \$481.25
Defenbaugh, Penelope						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1111 12/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staff lunchroom supplies		1 0		V329666 12/9/2015	10.5.1001.4000.100.0000	\$49.85
					Check #: 0	
						PO/InvoiceTotal: <u>\$49.85</u>
						Vendor Total: <u>\$49.85</u>
Denler, Inc						
Check Group:						
MS parking lot repairs		1 0		20093121 12/2/2015	20.5.2540.3200.200.0000	\$2,000.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
Dost Valuation Group LTD						
Check Group:						
Appraisal for Franczed Radelet re: PTAB		1 0		1163 11/23/2015	10.5.2310.3100.300.0000	\$2,500.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,500.00</u>
						Vendor Total: <u>\$2,500.00</u>
Driscoll, Jennifer Lynn						
Check Group:						
Classroom supplies		1 0		V735348 12/8/2015	10.5.1002.4004.200.0000	\$33.11
					Check #: 0	
						PO/InvoiceTotal: <u>\$33.11</u>
						Vendor Total: <u>\$33.11</u>
Dron, Danyelle						
Check Group:						
Reimburse for tuition		1 0		V82102 12/9/2015	10.5.2213.2300.300.0000	\$2,400.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1111 12/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 0
						PO/InvoiceTotal: <u>\$2,400.00</u>
						Vendor Total: <u>\$2,400.00</u>
Elim Christian Services						
Check Group:						
Nov tuition		1 0		150198 11/30/2015	10.5.1913.6700.300.0000	\$5,752.62
						Check #: 0
						PO/InvoiceTotal: <u>\$5,752.62</u>
						Vendor Total: <u>\$5,752.62</u>
Fire & Security Systems,Inc						
Check Group:						
Srv call		1 0		157363 11/6/2015	20.5.2540.3200.100.0000	\$154.00
Batteries		1 0		157363 11/6/2015	20.5.2540.4000.300.0000	\$632.00
						Check #: 0
						PO/InvoiceTotal: <u>\$786.00</u>
						Vendor Total: <u>\$786.00</u>
First Student, Inc						
Check Group:						
Boys basketball to Westchester MS		1 0		183C061513 11/17/2015	40.5.2550.3311.300.0000	\$210.36
Boys basketball to Gurrie MS		1 0		183C061514 11/19/2015	40.5.2550.3311.300.0000	\$210.36
Gr 8 Music to LTHS		1 0		183C062236 11/5/2015	40.5.2550.3312.300.0000	\$276.22
Gr 2 to the Museum of Natural History		1 0		183C062292 11/19/2015	40.5.2550.3312.300.0000	\$828.66

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1111

12/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Srv project/Villa St Benedict Senior Living		1	0	183C062292 11/19/2015	40.5.2550.3312.300.0000	\$263.37
Srv project/ronald McDonald House		1	0	183C062292 11/19/2015	40.5.2550.3312.300.0000	\$263.37
Srv project/People's Resource Center		1	0	183C062292 11/19/2015	40.5.2550.3312.300.0000	\$263.37
Srv project/Oak Trace Care & Rehab		1	0	183C062292 11/19/2015	40.5.2550.3312.300.0000	\$289.07
Srv project/NAWS		1	0	183C062292 11/19/2015	40.5.2550.3312.300.0000	\$280.42
Srv project/Humanitarian Service Project		1	0	183C062292 11/19/2015	40.5.2550.3312.300.0000	\$272.67
Srv project/Bethlehem Woods Retirement Community		1	0	183C062292 11/19/2015	40.5.2550.3312.300.0000	\$210.36
Srv project/Alvernia Manor Retirement		1	0	183C062292 11/19/2015	40.5.2550.3312.300.0000	\$289.07
Fenwick HS science contest		1	0	183C062292 11/19/2015	40.5.2550.3312.300.0000	\$301.91
Boys basketball to McClure Jr High		1	0	183C062292 11/19/2015	40.5.2550.3311.300.0000	\$210.36
Sep student transporstation		1	0	183H004830 10/2/2015	40.5.2550.3310.300.0000	\$53,000.22
Sep kdg transportation		1	0	183H004830 10/2/2015	40.5.2550.3310.300.0000	\$1,679.16
Sep band transportation		1	0	183H004830 10/2/2015	40.5.2550.3314.300.0000	\$2,558.72
Sep activity transportaion		1	0	183H004830 10/2/2015	40.5.2550.3313.300.0000	\$1,759.12
Sep math shuttle		1	0	183H004830 10/2/2015	40.5.2550.3310.300.0000	\$607.53

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1111 12/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nov student transportation		1	0	183H004878 12/4/2015	40.5.2550.3310.300.0000	\$40,381.12
Nov kdg transportation		1	0	183H004878 12/4/2015	40.5.2550.3310.300.0000	\$1,279.36
Nov band transportation		1	0	183H004878 12/4/2015	40.5.2550.3314.300.0000	\$2,558.72
Nov activity transportation		1	0	183H004878 12/4/2015	40.5.2550.3313.300.0000	\$1,599.20
Nov math shuttle		1	0	183H004878 12/4/2015	40.5.2550.3310.300.0000	\$520.74

Check #: 0

PO/InvoiceTotal:	<u>\$110,113.46</u>
Vendor Total:	\$110,113.46

Food Services Professionals

Check Group:

Sep milk		1	0	102669 10/9/2015	10.5.2560.4041.200.0000	\$1,123.50
Sep milk		1	0	102669 10/9/2015	10.5.2560.4041.100.0000	\$1,297.50
Sep hot lunches		1	0	102669 10/9/2015	10.5.2560.4000.300.0000	\$10,629.84
Oct milk		1	0	102695 11/10/2015	10.5.2560.4041.100.0000	\$1,320.00
Oct hot lunch		1	0	102695 11/10/2015	10.5.2560.4000.300.0000	\$12,630.94
Oct milk		1	0	102695 11/10/2015	10.5.2560.4041.200.0000	\$1,170.00
Dec milk		1	0	102720 12/4/2015	10.5.2560.4041.200.0000	\$901.50
Dec milk		1	0	102720 12/4/2015	10.5.2560.4041.100.0000	\$1,002.00

Pleasantdale School District 107

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Voucher Batch Number: 1111

12/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dec hot lunches		1 0		102720 12/4/2015	10.5.2560.4000.300.0000	\$10,667.84
					Check #: 0	
						PO/InvoiceTotal: \$40,743.12
						Vendor Total: \$40,743.12
Franczek Radelet						
Check Group:						
Oct professional srv/Ptab		1 0		V701330 11/12/2015	10.5.2310.3180.300.0000	\$280.00
					Check #: 0	
						PO/InvoiceTotal: \$280.00
						Vendor Total: \$280.00
GCA SERVICES GROUP						
Check Group:						
Dec custodial srv		1 0		710397 12/1/2015	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:						
Dec mileage allowance		1 0		V311150 12/2/2015	10.5.2410.3325.200.0000	\$250.00
					Check #: 0	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
Grainger						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eye Wash Station, 2-32 oz. Bottles Mfg. American Red Cross Part No. 711005 per Quote #2025177335 and Customer #823064746		2	160251	9886784538 11/5/2015	10.5.1002.4000.200.0000	\$134.28
Personal Eye Wash Bottle, 32 oz. Mfg. Physicianscare Part No. 24-201G per Quote #2025177335 and Customer #823064746		2	160251	9886784538 11/5/2015	10.5.1002.4000.200.0000	\$26.42
Check #: 0						PO/InvoiceTotal: <u>\$160.70</u>
Check Group: Toilet seat open front		8	160262	9887025907 11/6/2015	20.5.2540.4000.300.0000	\$265.68
Check #: 0						PO/InvoiceTotal: <u>\$265.68</u>
Check Group: Surge supressor		1	160290	9896491918 11/18/2015	20.5.2540.4000.300.0000	\$30.11
Twist on wire connector		1	160290	9896491918 11/18/2015	20.5.2540.4000.300.0000	\$23.40
Wire mold connectors		1	160290	9896491918 11/18/2015	20.5.2540.4000.300.0000	\$3.52
Cable protection		1	160290	9896491926 11/18/2015	20.5.2540.4000.300.0000	\$24.48
Check #: 0						PO/InvoiceTotal: <u>\$81.51</u>
Vendor Total: <u>\$507.89</u>						
Grand Prairie Transit						
Check Group: Oct Special Ed Transportation		1	0	G026RTINV10015 80 10/31/2015	40.5.2550.3315.300.0000	\$6,303.60

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1111

12/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 0
						PO/InvoiceTotal: <u>\$6,303.60</u>
						Vendor Total: <u>\$6,303.60</u>
Groot Industries						
Check Group:						
Nov disposal/recycling		1 0		13705513 11/1/2015	20.5.2540.3210.300.0000	\$1,077.66
						Check #: 0
						PO/InvoiceTotal: <u>\$1,077.66</u>
						Vendor Total: <u>\$1,077.66</u>
Helping Hand Center						
Check Group:						
Oct tuition		1 0		1526 10/31/2015	10.5.1912.6700.300.0000	\$6,502.40
						Check #: 0
						PO/InvoiceTotal: <u>\$6,502.40</u>
						Vendor Total: <u>\$6,502.40</u>
Hodges,Loizzi,Eisenhammer,Rodick & Kohn						
Check Group:						
Oct legal srv		1 0		33061 10/31/2015	10.5.2310.3180.300.0000	\$2,577.92
Nov legal srv		1 0		33317 11/30/2015	10.5.2310.3180.300.0000	\$5,282.28
						Check #: 0
						PO/InvoiceTotal: <u>\$7,860.20</u>
						Vendor Total: <u>\$7,860.20</u>
IL Office of the State Fire Marshal						
Check Group:						
Boiler Inspection/11/03/2015		1 0		9545839 11/5/2015	20.5.2540.3192.300.0000	\$400.00

Pleasantdale School District 107

Voucher Detail Listing

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
Illinois Communications						
Check Group:						
Earpiece for 2-way radios		4	160244	100526 11/16/2015	10.5.2410.4000.100.0000	\$199.88
Check #: 0						
PO/InvoiceTotal:						\$199.88
Vendor Total:						\$199.88
Industrial Electric						
Check Group:						
Ballasts (30)		1	0	237686 11/5/2015	20.5.2540.4000.300.0000	\$195.00
Lights for north and south gyms		1	0	237687 11/5/2015	20.5.2540.4000.300.0000	\$275.00
Check #: 0						
PO/InvoiceTotal:						\$470.00
Vendor Total:						\$470.00
Institute For Multi-Sensory Education						
Check Group:						
Orton Gillingham Training - Tristano		1	160287	T-8191 12/1/2015	10.5.1205.3320.300.0000	\$975.00
Check #: 0						
PO/InvoiceTotal:						\$975.00
Vendor Total:						\$975.00
Interstate Gas Supply, Inc						
Check Group:						
Oct heating chg		1	0	240985 11/11/2015	20.5.2540.4650.200.0000	\$922.87

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1111

12/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oct heating chg		1	0	240985 11/11/2015	20.5.2540.4650.100.0000	\$247.56

Check #: 0

PO/InvoiceTotal:	\$1,170.43
Vendor Total:	\$1,170.43

Junior Library Guild

Check Group:

Snake Bite: Sherlock Holmes, The Legend Begins, Book 5	1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$16.75
Frozen in Time: Clarence Birdseye's Outrageous Idea About Frozen Food	1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$16.75
Operation Oleander	1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$5.00
Battle of the Dinosaur Bones: Othniel Charles Marsh vs. Edward Drinker Cope	1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$5.00
Little White Duck: A Childhood in China	1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$5.00
Bluffton	1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$5.00
Obsidian Mirror	1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$5.00
The Boy Who Harnessed the Wind: Young Readers Edition	1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$7.00
Freedom Summer: The 1964 Struggle for Civil Rights in Mississippi	1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$9.00
Autopsies: Pathologists at Work	1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$5.00
Chiggers	1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$5.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1111

12/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Camo Girl		1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$5.00
A Greyhound of a Girl		1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$5.00
A Woman in the House (and Senate): How Women Came to the United States Congress, Broke Down Barriers, and Changed the Country		1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$9.00
In Too Deep		1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$5.00
Under Shifting Glass		1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$5.00
Energy and Waves through Infographics		1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$9.00
The World Series: Baseball's Biggest Stage		1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$9.00
Hit and Run: A Mike & Riel Mystery		1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$9.00
Sneaker Century: A History of Athletic Shoes		1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$7.00
Soccer Sabotage: A Graphic Guide Adventure		1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$5.00
Call of the Klondike: A True Gold Rush Adventure		1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$5.00
Friends with Boys		1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$5.00
The Silence of Our Friends		1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$5.00
Relish: My Life in the Kitchen		1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$5.00
Marathon		1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$5.00

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Baby's in Black: Astrid Kirchherr, Stuart Sutcliffe, and The Beatles		1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$5.00
Flip Flop Fly Ball: An Infographic Baseball Adventure		1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$5.00
Princess Decomposia & Count Spatula		1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$12.00
Shelf Ready Processing		1	160230	295924 11/19/2015	10.5.2220.4300.200.0000	\$58.00
				Check #: 0		
					PO/InvoiceTotal:	\$257.50
					Vendor Total:	\$257.50
Konica Minolta Business Solutions						
Check Group:						
Oct copier usage		1	0	9001882145 11/1/2015	20.5.2540.3290.100.0000	\$559.70
Oct copier usage		1	0	9001882145 11/1/2015	20.5.2540.3290.200.0000	\$637.13
Oct copier usage		1	0	9001882145 11/1/2015	20.5.2540.3290.300.0000	\$860.19
				Check #: 0		
					PO/InvoiceTotal:	\$2,057.02
					Vendor Total:	\$2,057.02
Kramer, Candice						
Check Group:						
Dec mileage allowance		1	0	V396790 12/2/2015	10.5.2210.3325.300.0000	\$250.00
				Check #: 0		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Laura Frankiewicz, Ed.D.						
Check Group:						
Nov Spec Ed interim		1 0		V728985 11/30/2015	10.5.1205.1000.300.0000	\$4,000.00
					Check #: 0	
						PO/InvoiceTotal: \$4,000.00
						Vendor Total: \$4,000.00
Lewellyan, Kay						
Check Group:						
Classroom supplies/advisory		1 0		V145274 12/8/2015	10.5.1002.4006.200.0000	\$40.86
					Check #: 0	
						PO/InvoiceTotal: \$40.86
						Vendor Total: \$40.86
LMC Lowery						
Check Group:						
Casework for rm 124		1 0		INV047985 10/31/2015	20.5.2540.5501.100.0000	\$8,190.00
					Check #: 0	
						PO/InvoiceTotal: \$8,190.00
						Vendor Total: \$8,190.00
Lumquest LLC						
Check Group:						
LED lights for MS gym		1 0		1066 10/15/2015	20.5.2540.4000.300.0000	\$460.00
					Check #: 0	
						PO/InvoiceTotal: \$460.00
						Vendor Total: \$460.00
Lyons Electric Company						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Replaced fuses		1	0	48760 11/13/2015	20.5.2540.3200.200.0000	\$620.00
Replaced breakers for light panel		1	0	48768 11/25/2015	20.5.2540.3200.200.0000	\$988.24
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,608.24</u>
						Vendor Total: <u>\$1,608.24</u>
Mailfinance						
Check Group:						
Oct 5-Jan 4'16 postage machine lease		1	0	N5662293 12/3/2015	20.5.2540.5501.200.0000	\$489.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$489.00</u>
						Vendor Total: <u>\$489.00</u>
McFadden, Kristin						
Check Group:						
Reimburse for NAEYC hotel & meal expenses		1	0	V536577 12/9/2015	10.5.1001.3320.100.0000	\$432.89
					Check #: 0	
						PO/InvoiceTotal: <u>\$432.89</u>
						Vendor Total: <u>\$432.89</u>
McPherson, Maureen						
Check Group:						
Reimburse for tuition		1	0	V91746 12/8/2015	10.5.2213.2300.300.0000	\$483.75
Reimburse for tuition		1	0	V971168 12/8/2015	10.5.2213.2300.300.0000	\$483.75
					Check #: 0	
						PO/InvoiceTotal: <u>\$967.50</u>
						Vendor Total: <u>\$967.50</u>

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miller Cooper & Co., Ltd						
Check Group:						
June 30, 2015 audit sv		1	0	139719 11/11/2015	10.5.2520.3170.300.0000	\$12,250.00
					Check #: 0	
					PO/InvoiceTotal:	\$12,250.00
					Vendor Total:	\$12,250.00
Minuteman Press						
Check Group:						
Report Card Envelopes		1	160303	48064 12/7/2015	10.5.2410.3600.100.0000	\$88.47
					Check #: 0	
					PO/InvoiceTotal:	\$88.47
					Vendor Total:	\$88.47
Music Theatre International						
Check Group:						
"Into the Woods" Showkit and Royalty Fees		1	160217	593294 10/12/2015	10.5.1500.4031.200.0000	\$685.00
					Check #: 0	
					PO/InvoiceTotal:	\$685.00
					Vendor Total:	\$685.00
Nextera Energy Services						
Check Group:						
Sep 9-Oct 6 electric chg		1	0	11092015 11/10/2015	20.5.2540.4660.200.0000	\$7,348.07
Oct 8-Nov 6 electric chg		1	0	11092015 11/10/2015	20.5.2540.4660.100.0000	\$4,889.86
					Check #: 0	
					PO/InvoiceTotal:	\$12,237.93
					Vendor Total:	\$12,237.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nicor Gas						
Check Group:						
Oct natural gas transportation		1 0		V577741 11/3/2015	20.5.2540.4650.100.0000	\$215.64
Oct natural gas transportation		1 0		V94674 11/3/2015	20.5.2540.4650.200.0000	\$457.61
Check #: 0						
PO/InvoiceTotal:						\$673.25
Vendor Total:						\$673.25
Omni Group						
Check Group:						
Nov participant fee		1 0		1512-7231 12/1/2015	10.5.2520.3100.300.0000	\$6.00
Check #: 0						
PO/InvoiceTotal:						\$6.00
Vendor Total:						\$6.00
Palzet, David E						
Check Group:						
Dec mileage allowance		1 0		V873785 12/2/2015	10.5.2320.3325.300.0000	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Pamela A Cavallo						
Check Group:						
Oct Nov D.T. srv		1 0		V229355 12/1/2015	10.5.1913.6700.300.0000	\$1,620.00
Check #: 0						
PO/InvoiceTotal:						\$1,620.00
Vendor Total:						\$1,620.00

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Patterson Medical Supply, Inc						
Check Group:						
flexible hot/cold pack		1	160275	42033355 11/16/2015	10.5.2130.4000.100.0000	\$123.15
Check #: 0						
PO/InvoiceTotal:						\$123.15
Vendor Total:						\$123.15
Reid, John M						
Check Group:						
Reimburse for lab supplies		1	0	V482030 12/2/2015	10.5.1002.4012.200.0000	\$33.95
Check #: 0						
PO/InvoiceTotal:						\$33.95
Vendor Total:						\$33.95
Riverside Public Schools District 96						
Check Group:						
Oct transportation/nurse		1	0	V843376 11/20/2015	10.5.4120.6705.300.0000	\$1,512.48
Check #: 0						
PO/InvoiceTotal:						\$1,512.48
Vendor Total:						\$1,512.48
Rose Pest Solutions						
Check Group:						
Oct pest control		1	0	1688829 10/16/2015	20.5.2540.3293.200.0000	\$107.00
Oct pest control		1	0	1688830 10/16/2015	20.5.2540.3293.100.0000	\$99.00
Nov pest control		1	0	1702477 11/20/2015	20.5.2540.3293.200.0000	\$107.00

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nov pest control		1	0	1702478 11/20/2015	20.5.2540.3293.100.0000	\$99.00
Check #: 0						
PO/InvoiceTotal:						<u>\$412.00</u>
Vendor Total:						<u>\$412.00</u>
School District 107 Imprest Fund						
Check Group:						
5391 Staff appreciation plaques		1	0	V665153 12/9/2015	10.5.2310.4900.300.0000	\$180.00
5392 Popsicles		1	0	V665153 12/9/2015	10.5.2320.4900.300.0000	\$86.01
5393 Bball official		1	0	V665153 12/9/2015	10.5.1500.3190.200.0000	\$64.00
5394 Bball official		1	0	V665153 12/9/2015	10.5.1500.3190.200.0000	\$64.00
5395 Conf/Mattice		1	0	V665153 12/9/2015	10.5.1001.3320.100.0000	\$130.00
5396 Bball official		1	0	V665153 12/9/2015	10.5.1500.3190.200.0000	\$64.00
5397 Bball official		1	0	V665153 12/9/2015	10.5.1500.3190.200.0000	\$64.00
5399 Bulk mail return		1	0	V665153 12/9/2015	10.5.2320.3400.300.0000	\$40.71
Check #: 0						
PO/InvoiceTotal:						<u>\$692.72</u>
Vendor Total:						<u>\$692.72</u>
School Exec Connect, Inc						
Check Group:						
Superintendentsearch ad		1	0	50028 11/30/2015	10.5.2310.3500.300.0000	\$600.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1111

12/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
School Specialty, Inc.						
Check Group:						
ArtGum Erasers pack of 24		5	160243	308102365972 11/2/2015	10.5.1001.4002.100.0000	\$67.35
Manila Drawing paper 9 by 12		10	160243	308102365972 11/2/2015	10.5.1001.4002.100.0000	\$76.50
Tru Ray Construction Paper purple		3	160243	308102365972 11/2/2015	10.5.1001.4002.100.0000	\$11.85
Tru Ray Construction Paper sky blue		3	160243	308102365972 11/2/2015	10.5.1001.4002.100.0000	\$11.85
PAPER DRAWING 12X18 70# WHITE REAM		3	160243	308102365972 11/2/2015	10.5.1001.4002.100.0000	\$74.34
COLORED PENCILS COLOR'PEPS ASSORTED SET OF 48		10	160243	308102365972 11/2/2015	10.5.1001.4002.100.0000	\$79.30
GLUE ELMER'S SCHOOL 4OZ		60	160243	308102365972 11/2/2015	10.5.1001.4002.100.0000	\$49.20
Gallon yellow tempera paint		1	160243	308102365972 11/2/2015	10.5.1001.4002.100.0000	\$13.66
Gallon blue tempera paint		1	160243	308102365972 11/2/2015	10.5.1001.4002.100.0000	\$13.66
Gallon white tempera paint		1	160243	308102365972 11/2/2015	10.5.1001.4002.100.0000	\$13.66
Gallon Magenta tempera paint		1	160243	308102365972 11/2/2015	10.5.1001.4002.100.0000	\$13.66
Mr. Sketch markers classpack		1	160243	308102365972 11/2/2015	10.5.1001.4002.100.0000	\$66.12

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1111

12/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Railroad Board assorted colors pack of 100		1	160243	308102365972 11/2/2015	10.5.1001.4002.100.0000	\$45.96
CONST PPR 12X18 BLACK TRURAY 50 PER PACK		3	160243	308102365972 11/2/2015	10.5.1001.4002.100.0000	\$11.85
Sequins		1	160243	308102365972 11/2/2015	10.5.1001.4002.100.0000	\$7.40
Wiggie Eyes		10	160243	308102365972 11/2/2015	10.5.1001.4002.100.0000	\$18.40
Block Printing Ink Jar		4	160243	308102365972 11/2/2015	10.5.1001.4002.100.0000	\$32.04
Mod Podge Gallon		2	160243	308102365972 11/2/2015	10.5.1001.4002.100.0000	\$48.58
Check #: 0						
						PO/InvoiceTotal: \$655.38
Check Group:						
CHALK COLORED PACK OF 12		2	160253	308102373284 11/18/2015	10.5.1002.4106.200.0000	\$1.76
SHEET PROTECTOR HD TOP LOAD NON-GLARE PACK OF 50 - SCHOOL SMART		2	160253	308102373284 11/18/2015	10.5.1002.4106.200.0000	\$13.92
STAPLES STANDARD 210/STRIP PK/5000 SCHOOL SMART		2	160253	308102373284 11/18/2015	10.5.1002.4106.200.0000	\$2.30
STAPLER HALFSTRIP BLACK - SCHOOL SMART		3	160253	308102373284 11/18/2015	10.5.1002.4106.200.0000	\$14.19
TICKETS DOUBLE ROLL GREEN 2X2 PACK OF 2000		1	160253	308102373284 11/18/2015	10.5.1002.4106.200.0000	\$7.05
TICKETS 1 X 2 SINGLE ROLL YELLOW		2	160253	308102373284 11/18/2015	10.5.1002.4106.200.0000	\$6.96
TICKETS 1 X 2 SINGLE ROLL BLUE		2	160253	308102373284 11/18/2015	10.5.1002.4106.200.0000	\$6.96

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1111 12/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAW MINI COLORFUL PAW PRINTS VALU-PAK STICKERS		1	160253	308102373284 11/18/2015	10.5.1002.4106.200.0000	\$4.68
PUNCH 3-HOLE ADJUST 1/4 BLACK SPR00786		2	160253	308102373284 11/18/2015	10.5.1002.4106.200.0000	\$11.60
BOOK PRACTICE ASSESS + DIAGNOSE: 180 DAYS OF READING: GR 6		1	160253	308102373284 11/18/2015	10.5.1002.4106.200.0000	\$19.69
STICKS JUMBO COLORED PACK OF 500		1	160253	308102373284 11/18/2015	10.5.1002.4106.200.0000	\$6.69
CHALK ANTI DUST WHITE PACK OF 12		2	160253	308102373284 11/18/2015	10.5.1002.4106.200.0000	\$1.76
Check #: 0						
PO/InvoiceTotal:						\$97.56
Check Group:						
wipes Sani Hands 4 Kids 300 ct. cannister case of 6 Order #7779672411		4	160256	208115477246 11/4/2015	10.5.1002.4000.200.0000	\$207.20
Check #: 0						
PO/InvoiceTotal:						\$207.20
Check Group:						
Bookcase- Oak		1	160258	208115482062 11/5/2015	20.5.2540.4000.300.0000	\$303.71
Check #: 0						
PO/InvoiceTotal:						\$303.71
Vendor Total:						\$1,263.85
Shane'S Office Supply						
Check Group:						
Folders		1	0	0351114-001 6/23/2015	10.5.2410.4000.100.0000	\$28.99
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1111 12/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$28.99</u>
						Vendor Total: <u>\$28.99</u>
Sinnott Tree Service Inc.						
Check Group:						
Storm damaged tree removal		1 0		2451 11/12/2015	20.5.2540.3292.200.0000	\$400.00
						Check #: 0
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
Social Studies School Service						
Check Group:						
In the Womb		1	160240	SI68338 11/3/2015	10.5.1002.4004.200.0000	\$22.38
3D Figure		1	160240	SI68338 11/3/2015	10.5.1002.4004.200.0000	\$44.74
This Emotional Life		1	160240	SI68338 11/3/2015	10.5.1002.4004.200.0000	\$39.19
Simulation		1	160240	SI68338 11/3/2015	10.5.1002.4004.200.0000	\$67.14
Life's Greatest Miracle		1	160240	SI68338 11/3/2015	10.5.1002.4004.200.0000	\$27.99
						Check #: 0
						PO/InvoiceTotal: <u>\$201.44</u>
						Vendor Total: <u>\$201.44</u>
Tatina, Anthony						
Check Group:						
Reimburse for classroom materials		1 0		V156316 12/2/2015	10.5.1002.4016.200.0000	\$145.86
						Check #: 0
						PO/InvoiceTotal: <u>\$145.86</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1111 12/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$145.86
Vandercar, Matthew D							
Check Group:							
Dec mileage allowance		1	0	V652386 12/2/2015	10.5.2410.3325.100.0000	\$250.00	
Reimburse for tuition		1	0	V704082 12/8/2015	10.5.2213.2300.300.0000	\$1,563.75	
						Check #: 0	
						PO/InvoiceTotal:	\$1,813.75
						Vendor Total:	\$1,813.75
Village of Willow Springs							
Check Group:							
Health inspection-9/3/15		1	0	V379970 12/7/2015	20.5.2540.3192.300.0000	\$140.00	
						Check #: 0	
						PO/InvoiceTotal:	\$140.00
						Vendor Total:	\$140.00
Virco Inc.							
Check Group:							
Zuma Series ZLAB Chair with adjustable-height seat, Black		4	160164	91652238 9/14/2015	10.5.1002.5500.200.0000	\$472.28	
4-Drawer letter size steel filing cabinet, Black		1	160164	91652238 9/14/2015	10.5.1002.5500.200.0000	\$339.62	
52" ht. 4 shelve Steel Bookkcase, Black		2	160164	91652238 9/14/2015	10.5.1002.5500.200.0000	\$358.50	
						Check #: 0	
						PO/InvoiceTotal:	\$1,170.40
						Vendor Total:	\$1,170.40
Washburn, Dianne H							

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1111 12/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Classroom supplies		1 0		V236072 12/8/2015	10.5.1002.4002.200.0000	\$41.30
Clay garbage can		1 0		V236072 12/8/2015	10.5.1002.4002.200.0000	\$24.99
Markers		1 0		V236072 12/8/2015	10.5.1002.4002.200.0000	\$25.98
				Check #: 0		
					PO/InvoiceTotal:	\$92.27
					Vendor Total:	\$92.27
West 40 Intermediate Service Center #2						
Check Group:						
Fingerprinting/McCoy/Green		1 0		15-1235 11/25/2015	10.5.2320.3901.300.0000	\$110.00
				Check #: 0		
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$110.00
West Suburb Consortium Acad Excellence						
Check Group:						
2015/16 Art Fair fee		1 0		V523019 12/9/2015	10.5.2320.4900.300.0000	\$274.50
				Check #: 0		
					PO/InvoiceTotal:	\$274.50
					Vendor Total:	\$274.50
Wex Bank						
Check Group:						
Gas for truck		1 0		43292582 12/6/2015	20.5.2540.4640.300.0000	\$49.75
				Check #: 0		
					PO/InvoiceTotal:	\$49.75

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1111

12/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$49.75
William V. Macgill & Co.						
Check Group:						
clear 4 mil bags		1	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$7.88
Mail sharps		1	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$90.00
gloves XLG		1	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$5.95
Gloves med		3	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$17.85
values		1	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$10.90
probe covers		2	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$32.50
crutch tips		1	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$3.39
eye kit		1	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$1.89
contact solution		1	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$4.75
refresh		1	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$13.50
ortho wax		2	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$4.00
oral gel		1	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$5.45
carmex		1	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$1.50
child motrin		2	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$10.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1111

12/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
child tylenol		2	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$6.76
child sudafed		2	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$15.00
sinus pain		1	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$11.70
voban		5	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$16.25
benadryl cream		1	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$3.20
vomit bag		1	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$1.90
Band-aids		1	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$46.90
Band-aids		1	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$2.25
Band-aids		2	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$7.00
Band-aids		1	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$3.19
Self adherent wrap		15	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$18.60
Shurband		1	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$19.00
Elastic bandages		1	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$10.00
Clear tape		1	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$10.70
Sponges		1	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$6.31

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1111 12/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
lice sticks		2	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$9.16
sting swabs		1	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$2.40
ice packs		2	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$146.00
Instant ice pack		2	160235	V408916 11/12/2015	10.5.2130.4000.200.0000	\$68.00

Check #: 0

PO/InvoiceTotal:	<u>\$613.88</u>
Vendor Total:	<u>\$613.88</u>

Wittfiff

Check Group:

18" Light blue Hokki		2	160274	8333 11/11/2015	10.5.1205.4000.100.0000	\$210.08
18" dark blue Hokki		4	160274	8333 11/11/2015	10.5.1205.4000.100.0000	\$420.16
18" red Hokki		2	160274	8333 11/11/2015	10.5.1205.4000.100.0000	\$210.08
18" dark green Hokki		1	160274	8333 11/11/2015	10.5.1205.4000.100.0000	\$105.04
18" orange Hokki		1	160274	8333 11/11/2015	10.5.1205.4000.100.0000	\$105.04
18" grey Hokki		1	160274	8333 11/11/2015	10.5.1205.4000.100.0000	\$105.04
15" lime green		1	160274	8333 11/11/2015	10.5.1205.4000.100.0000	\$101.86
15" grey		1	160274	8333 11/11/2015	10.5.1205.4000.100.0000	\$101.86
15" pink		1	160274	8333 11/11/2015	10.5.1205.4000.100.0000	\$101.84

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1111 12/16/2015

Fiscal Year: 2015-2016

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

PO/InvoiceTotal:	\$1,461.00
Vendor Total:	\$1,461.00
Grand Total:	\$283,739.60

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1088

11/05/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
Nov health insurance		1	0	V526149 11/5/2015	10.5.1001.2220.100.0000	\$8,313.77
Nov health insurance		1	0	V526149 11/5/2015	10.5.1002.2220.200.0000	\$14,088.68
Nov health insurance		1	0	V526149 11/5/2015	10.5.1125.2220.100.0000	\$382.67
Nov health insurance		1	0	V526149 11/5/2015	10.5.1205.2220.100.0000	\$6,800.67
Nov health insurance		1	0	V526149 11/5/2015	10.5.1205.2220.200.0000	\$1,990.01
Nov health insurance		1	0	V526149 11/5/2015	10.5.1205.2220.300.0000	\$2,005.27
Nov health insurance		1	0	V526149 11/5/2015	10.5.1210.2220.100.0000	\$765.34
Nov health insurance		1	0	V526149 11/5/2015	10.5.1650.2220.100.0000	\$570.67
Nov health insurance		1	0	V526149 11/5/2015	10.5.1650.2220.200.0000	\$382.67
Nov health insurance		1	0	V526149 11/5/2015	10.5.2110.2220.100.0000	\$794.58
Nov health insurance		1	0	V526149 11/5/2015	10.5.2110.2220.200.0000	\$382.67
Nov health insurance		1	0	V526149 11/5/2015	10.5.2130.2220.200.0000	\$1,055.00
Nov health insurance		1	0	V526149 11/5/2015	10.5.2210.2220.300.0000	\$2,005.27
Nov health insurance		1	0	V526149 11/5/2015	10.5.2220.2220.100.0000	\$1,055.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1088

11/05/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nov health insurance		1	0	V526149 11/5/2015	10.5.2225.2220.100.0000	\$2,005.27
Nov health insurance		1	0	V526149 11/5/2015	10.5.2225.2220.200.0000	\$691.48
Nov health insurance		1	0	V526149 11/5/2015	10.5.2320.2220.300.0000	\$2,489.46
Nov health insurance		1	0	V526149 11/5/2015	10.5.2410.2220.100.0000	\$3,109.42
Nov health insurance		1	0	V526149 11/5/2015	10.5.2410.2220.200.0000	\$2,717.04
Nov health insurance		1	0	V526149 11/5/2015	10.5.2520.2220.300.0000	\$1,378.36
Nov health insurance		1	0	V526149 11/5/2015	20.5.2540.2220.100.0000	\$382.67
Nov health insurance		1	0	V526149 11/5/2015	20.5.2540.2220.200.0000	\$382.67
Nov health insurance		1	0	V526149 11/5/2015	20.5.2540.2220.300.0000	\$1,066.60
Nov health insurance		1	0	V526149 11/5/2015	40.5.2550.2220.300.0000	\$421.72
Sep/Oct adj		1	0	V526149 11/5/2015	10.5.1205.2220.100.0000	(\$968.38)
Nov health insurance		1	0	V526149 11/5/2015	10.2.0481.0000.000.9943	\$28,043.42
Nov life insurance		1	0	V526149 11/5/2015	10.5.1001.2210.100.0000	\$138.00
Nov life insurance		1	0	V526149 11/5/2015	10.5.1002.2210.200.0000	\$155.25
Nov life insurance		1	0	V526149 11/5/2015	10.5.1205.2210.300.0000	\$22.77

Pleasantdale School District 107

Voucher Detail Listing

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11/05/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nov life insurance		1	0	V526149 11/5/2015	10.5.1205.2210.100.0000	\$115.00
Nov life insurance		1	0	V526149 11/5/2015	10.5.1205.2210.200.0000	\$46.00
Nov life insurance		1	0	V526149 11/5/2015	10.5.1210.2210.100.0000	\$11.50
Nov life insurance		1	0	V526149 11/5/2015	10.5.1125.2210.100.0000	\$5.75
Nov life insurance		1	0	V526149 11/5/2015	10.5.1650.2210.100.0000	\$5.75
Nov life insurance		1	0	V526149 11/5/2015	10.5.1650.2210.200.0000	\$5.75
Nov life insurance		1	0	V526149 11/5/2015	10.5.2110.2210.100.0000	\$5.75
Nov life insurance		1	0	V526149 11/5/2015	10.5.2110.2210.200.0000	\$5.75
Nov life insurance		1	0	V526149 11/5/2015	10.5.2130.2210.200.0000	\$5.75
Nov life insurance		1	0	V526149 11/5/2015	10.5.2210.2210.300.0000	\$22.54
Nov life insurance		1	0	V526149 11/5/2015	10.5.2220.2210.100.0000	\$5.75
Nov life insurance		1	0	V526149 11/5/2015	10.5.2220.2210.200.0000	\$5.75
Nov life insurance		1	0	V526149 11/5/2015	10.5.2225.2210.100.0000	\$5.75
Nov life insurance		1	0	V526149 11/5/2015	10.5.2225.2210.200.0000	\$5.75
Nov life insurance		1	0	V526149 11/5/2015	10.5.2320.2210.300.0000	\$46.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1088

11/05/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nov life insurance		1	0	V526149 11/5/2015	10.5.2410.2210.100.0000	\$45.66
Nov life insurance		1	0	V526149 11/5/2015	10.5.2410.2210.200.0000	\$45.20
Nov life insurance		1	0	V526149 11/5/2015	20.5.2540.2210.100.0000	\$5.75
Nov life insurance		1	0	V526149 11/5/2015	20.5.2540.2210.200.0000	\$17.25
Nov life insurance		1	0	V526149 11/5/2015	10.5.2520.2210.300.0000	\$27.60
Nov life insurance		1	0	V526149 11/5/2015	40.5.2550.2210.300.0000	\$6.90
Sep/Oct adj		1	0	V526149 11/5/2015	10.5.1205.2210.100.0000	(\$23.00)

Check #: 107800315

PO/InvoiceTotal:	\$83,051.92
Vendor Total:	\$83,051.92

Guardian - Appleton

Check Group:

Nov dental insurance		1	0	V426980 10/21/2015	10.5.1001.2230.100.0000	\$3,187.76
Nov dental insurance		1	0	V426980 10/21/2015	10.5.1002.2230.200.0000	\$3,187.75
Cobra-dental		1	0	V426980 10/21/2015	10.2.0481.0000.000.9945	\$120.77
Cobra-vision		1	0	V426980 10/21/2015	10.2.0481.0000.000.9947	\$14.77
Sep/Oct adj		1	0	V426980 10/21/2015	10.5.1001.2230.100.0000	(\$58.21)

Check #: 107800316

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1088

11/05/2015

Fiscal Year: 2015-2016

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$6,452.84

Vendor Total: \$6,452.84

Village Of Burr Ridge

Check Group:

Jul 30-Sep 30 water chg 1 0 V654960 20.5.2540.3700.200.0000 \$122.44
11/5/2015

Jul 30-Sep 30 Water chg 1 0 V928461 20.5.2540.3700.200.0000 \$1,061.84
11/5/2015

Check #: 107800317

PO/InvoiceTotal: \$1,184.28

Vendor Total: \$1,184.28

West Suburban Water Commission

Check Group:

Aug 21-Oct 22 Water chg 1 0 V955822 20.5.2540.3700.100.0000 \$1,348.88
11/5/2015

Check #: 107800318

PO/InvoiceTotal: \$1,348.88

Vendor Total: \$1,348.88

Grand Total: \$92,037.92

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1089 11/06/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Capri Banquets and Catering

Check Group:

Washburn Art Gallery Event		1 0		314 11/5/2015	10.5.2310.4900.300.0000	\$700.00
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Check #: 0

PO/InvoiceTotal:	\$700.00
Vendor Total:	\$700.00
Grand Total:	\$700.00

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1100

11/18/2015

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:						
Batteries/glue/caulk/mower blade/allen wrenches		1 0		V498745 11/12/2015	20.5.2540.4000.300.0000	\$127.01
Sam's/Institute Day refreshments		1 0		V621724 10/6/2015	10.5.2213.4000.300.0000	\$76.49
Conf/Lewellyan		1 0		V621724 10/6/2015	10.5.1002.3320.200.0000	\$239.00
Tony's/Negotiation mtg refreshments		1 0		V621724 10/6/2015	10.5.2310.4000.300.0000	\$22.68
AASPA/book prch/Palzet		1 0		V621724 10/6/2015	10.5.2320.4000.300.0000	\$31.00
Constant Contact/email communication template		1 0		V621724 10/6/2015	10.5.2320.4400.300.0000	\$27.06
Constant Contact/credit		1 0		V621724 10/6/2015	10.5.2320.4400.300.0000	(\$37.89)
Cannon/camera for PR		1 0		V621724 10/6/2015	10.5.2320.4900.300.0000	\$729.98
Conf/Driscoll		1 0		V621724 10/6/2015	10.5.1002.3320.200.0000	\$9.00
Sam's/Art Gallery event refreshments		1 0		V621724 10/6/2015	10.5.2310.4900.300.0000	\$42.32
Conf/Burke, Deidre		1 0		V621724 10/6/2015	10.5.1001.3320.100.0000	\$150.00
Tony's/negotiation mtg refreshments		1 0		V621724 10/6/2015	10.5.2320.4000.300.0000	\$16.98
Rackspace/BOE email montly fee		1 0		V621724 10/6/2015	10.5.2310.6400.300.0000	\$65.00
Conf/Kim		1 0		V621724 10/6/2015	10.5.1002.3320.200.0000	\$150.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1100

11/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Conf/Carnes		1	0	V621724 10/6/2015	10.5.1002.3320.200.0000	\$150.00
Conf/Reid		1	0	V621724 10/6/2015	10.5.1002.3320.200.0000	\$150.00
STAR math		1	0	V876558 11/17/2015	10.5.1001.3160.100.0000	\$24.00
STAR math		1	0	V876558 11/17/2015	10.5.1002.3160.200.0000	\$24.00
Student of the month photos		1	0	V879318 11/17/2015	10.5.1002.4000.200.0000	\$6.24
Check #: 0						
						PO/InvoiceTotal: <u>\$2,002.87</u>
Check Group:						
6 Traits of Writing Bulletin Board set		1	160179	V160698 11/17/2015	10.5.1001.4017.100.0000	\$13.12
Pictures from our vacation By: L. Rae Perkins		2	160179	V297215 11/17/2015	10.5.1001.4017.100.0000	\$26.10
Gingerbread Man Loose in the School by: Laura Murray		2	160179	V35576 11/17/2015	10.5.1001.4017.100.0000	\$26.24
Lost for words By: Natalie Russell		2	160179	V35576 11/17/2015	10.5.1001.4017.100.0000	\$27.12
Some things are scary By: F. Heide		2	160179	V35576 11/17/2015	10.5.1001.4017.100.0000	\$12.40
Punctuation takes a vacation by: R. Pulver		2	160179	V35576 11/17/2015	10.5.1001.4017.100.0000	\$15.98
The OK Book by A.Krouse Rosenthal		2	160179	V928288 11/17/2015	10.5.1001.4017.100.0000	\$20.04
One of Those Days by. A. Krouse Rosenthal		2	160179	V928288 11/17/2015	10.5.1001.4017.100.0000	\$23.86
Yes Day! By. A. Krouse Rosenthal		2	160179	V928288 11/17/2015	10.5.1001.4017.100.0000	\$23.02

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1100

11/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Monster at the end of this book By. J. Stone		2	160179	V928288 11/17/2015	10.5.1001.4017.100.0000	\$4.58
How are you Peeling? By. S. Freymann		2	160179	V928288 11/17/2015	10.5.1001.4017.100.0000	\$27.42
The Way I Feel		2	160179	V928288 11/17/2015	10.5.1001.4017.100.0000	\$22.68
Exclamation Mark By: A. Krouse Rosenthal		2	160179	V928288 11/17/2015	10.5.1001.4017.100.0000	\$26.78
The Napping House By:A. Wood		2	160179	V928288 11/17/2015	10.5.1001.4017.100.0000	\$23.82
Go Away Green Monster By: Ed Emberley		2	160179	V928288 11/17/2015	10.5.1001.4017.100.0000	\$14.36
Piggie Pie By: M. Palatini		2	160179	V928288 11/17/2015	10.5.1001.4017.100.0000	\$13.90
Growing vegetable soup By: L. Ehler		2	160179	V928288 11/17/2015	10.5.1001.4017.100.0000	\$14.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$335.42
Check Group:						
HP 4530 battery		2	160197	V102293 11/17/2015	10.5.2225.4000.100.0000	\$47.96
Promethean POA-LMP126		6	160197	V342641 11/17/2015	10.5.2225.4000.100.0000	\$588.00
Lenovo power supplies		6	160197	V443035 11/17/2015	10.5.2225.4000.100.0000	\$73.43
HP 4520 battery		2	160197	V521988 11/17/2015	10.5.2225.4000.100.0000	\$33.98
hard drive		1	160197	V675571 11/17/2015	10.5.2225.4000.100.0000	\$61.75
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1100

11/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$805.12
Check Group:						
Duck! Rabbit!		4	160209	V171703 11/17/2015	10.5.1001.4102.100.0000	\$54.92
The Relatives Came		4	160209	V314324 11/17/2015	10.5.1001.4102.100.0000	\$33.96
I'm Dirty		4	160209	V314324 11/17/2015	10.5.1001.4102.100.0000	\$29.71
Little Red Writing		2	160209	V314324 11/17/2015	10.5.1001.4102.100.0000	\$27.35
Yes Day		4	160209	V314324 11/17/2015	10.5.1001.4102.100.0000	\$50.36
CDB!		4	160209	V314324 11/17/2015	10.5.1001.4102.100.0000	\$33.96
Come on, Rain		4	160209	V480824 11/17/2015	10.5.1001.4102.100.0000	\$58.32
Fireflies		4	160209	V480824 11/17/2015	10.5.1001.4102.100.0000	\$16.36
Roller Coaster		4	160209	V571646 11/17/2015	10.5.1001.4102.100.0000	\$28.17
piggie Pie		4	160209	V571646 11/17/2015	10.5.1001.4102.100.0000	\$29.52
Little Red Writing		2	160209	V571646 11/17/2015	10.5.1001.4102.100.0000	\$27.33
The Monster at the End of this Book		4	160209	V652906 11/17/2015	10.5.1001.4102.100.0000	\$9.72
Once Upon a Cool Motorcycle Dude		4	160209	V696891 11/17/2015	10.5.1001.4102.100.0000	\$53.84
						Check #: 0
						PO/InvoiceTotal: \$453.52

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1100

11/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Order #12377 with Scoicalthinking.com for Carrie Castaldo - Zones of Regulation Three Poster Set		1	160215	V420487 11/17/2015	10.5.2110.4000.200.0000	\$26.50
Zones of Regulation Book and CD		1	160215	V420487 11/17/2015	10.5.2110.4000.200.0000	\$50.89
					Check #: 0	
					PO/InvoiceTotal:	\$77.39
Check Group:						
Amazon order #105-1219240-4937050 for Carrie Castaldo "Teaching the Social Skills of Academic Interaction"		1	160216	V553196 11/17/2015	10.5.2110.4000.200.0000	\$33.48
Amazon Order #105-1219240-4937050 for Judy Johnson - Language Arts Classroom Novel: Animal Farm		15	160216	V617156 11/17/2015	10.5.1002.4200.200.0000	\$90.60
					Check #: 0	
					PO/InvoiceTotal:	\$124.08
Check Group:						
Label Maker		1	160220	V697351 10/7/2015	10.5.2410.4000.100.0000	\$19.57
					Check #: 0	
					PO/InvoiceTotal:	\$19.57
Check Group:						
RENOWN Multifold paper towel White for Science Labs. Phone order to Supplyworks on 10/19/2015 Sales Rep. Sheiliane. Account #527352		6	160228	V193400 11/17/2015	10.5.1002.4000.200.0000	\$243.00
					Check #: 0	
					PO/InvoiceTotal:	\$243.00
Check Group:						
Amazon Order for M2312 2/pack Black on White label tape for P-Touch labeler		4	160229	V507921 11/17/2015	10.5.1002.4000.200.0000	\$69.24

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1100

11/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Order for ME793 3/pack label tape for p-Touch labeler		3	160229	V560196 11/17/2015	10.5.1002.4000.200.0000	\$80.89
Check #: 0						
PO/InvoiceTotal:						\$150.13
Check Group:						
Neenah Exact Index, 250 Sheets White 90 lb.		4	160234	V312723 11/17/2015	10.5.1002.4105.200.0000	\$19.96
Amazon order #105-5900659-8529840 for Barbara Triggs contains the following: 3 Mil Clear Letter Size Thermal Laminating Pockets 100 per pack (5 Pack)		1	160234	V888466 11/17/2015	10.5.1002.4105.200.0000	\$49.99
5 Mil Clear Letter Size Thermal Laminating Pouches		3	160234	V888466 11/17/2015	10.5.1002.4105.200.0000	\$41.97
Neenah Astro brights Premium Color Paper Asst. 24 lb.		2	160234	V888466 11/17/2015	10.5.1002.4105.200.0000	\$22.18
Paper Mate Flair Porous-Point Felt Tip Pen 16-Pack Core Colors		1	160234	V888466 11/17/2015	10.5.1002.4105.200.0000	\$16.99
Check #: 0						
PO/InvoiceTotal:						\$151.09
Check Group:						
Order #0008960640 with HMH for Collections Close Reader Student Edition Grade 7		10	160236	V300986 11/17/2015	10.5.1002.4010.200.0000	\$249.50
Collections Performance Assessment Student Edition Grade 7		10	160236	V300986 11/17/2015	10.5.1002.4010.200.0000	\$202.50
Check #: 0						
PO/InvoiceTotal:						\$452.00
Check Group:						
Heartsaver cpr/aed cards		6	160241	V133553 11/17/2015	10.5.1002.4004.200.0000	\$300.96

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1100

11/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Practi-shields		1	160241	V133553 11/17/2015	10.5.1002.4004.200.0000	\$41.75
Trainer Mask Valves		12	160241	V133553 11/17/2015	10.5.1002.4004.200.0000	\$97.44
Replacement Battery Pack		0	160241	V133553 11/17/2015	10.5.1002.4004.200.0000	\$6.70
Check #: 0						
PO/InvoiceTotal:						\$446.85
Check Group:						
Bird-X Coyote Replica pest control		1	160242	V381415 11/17/2015	10.5.2410.4000.100.0000	\$34.92
Check #: 0						
PO/InvoiceTotal:						\$34.92
Check Group:						
My Truck is Stuck		1	160246	V238961 11/17/2015	10.5.1125.4000.100.0000	\$12.89
The Invisible String by Patrice Karst		4	160246	V797881 11/17/2015	10.5.1125.4000.100.0000	\$56.28
The Rainbow Fish by Marcus Pfister		1	160246	V797881 11/17/2015	10.5.1125.4000.100.0000	\$11.93
Friends by Helme Heine		1	160246	V797881 11/17/2015	10.5.1125.4000.100.0000	\$7.29
The Little Old Lady Who Was Not Afraid of Anything by Linda Williams		1	160246	V797881 11/17/2015	10.5.1125.4000.100.0000	\$6.00
Check #: 0						
PO/InvoiceTotal:						\$94.39
Check Group:						
Young Explorer Magazine -Scout		18	160247	V755410 11/17/2015	10.5.1001.4109.100.0000	\$89.10
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1100

11/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$89.10
Check Group:						
Amazon Order #105-1254514-6593038 for Lindsay Truesdale - Panasonic Advance AA Battery Charger		1	160249	V978690 11/17/2015	10.5.1002.4009.200.0000	\$17.99
Eneloop AA 2100 NiMH Pre-Charged Rechargeable Batteries 4-Pack		1	160249	V978690 11/17/2015	10.5.1002.4009.200.0000	\$19.50
						Check #: 0
						PO/InvoiceTotal: \$37.49
Check Group:						
Online order at Musician's Friend for Tony Tatina - Mahalo U-30 Painted Soprano Ukulele -Black		19	160260	V197123 11/17/2015	10.5.1002.4016.200.0000	\$569.81
						Check #: 0
						PO/InvoiceTotal: \$569.81
						Vendor Total: \$6,086.75
Defenbaugh, Penelope						
Check Group:						
Reimburse for iPad prch (3)		1	0	V60283 11/17/2015	10.5.1205.5500.100.0000	\$1,107.00
						Check #: 0
						PO/InvoiceTotal: \$1,107.00
						Vendor Total: \$1,107.00
Holiday Inn Countryside						
Check Group:						
Staff Appreciation Dinner		1	0	V633617 11/17/2015	10.5.2310.4900.300.0000	\$3,768.57
						Check #: 0
						PO/InvoiceTotal: \$3,768.57
						Vendor Total: \$3,768.57

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1100

11/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$10,962.32

End of Report

November 2015 Revenue and Expenses

REVENUES	Budget	November 2015	YTD	% Realized
Education	\$ 10,211,421	\$ 42,307	\$ 4,512,419	44.2%
Oper & Maint	\$ 1,631,635	\$ 1,560	\$ 725,869	44.5%
Bond/Int	\$ 2,250	\$ -	\$ 262	11.7%
Trans	\$ 992,993	\$ 746	\$ 403,632	40.6%
IMRF	\$ 322,064	\$ 232	\$ 196,493	61.0%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ 3,200	\$ -	\$ 459	14.3%
Tort	\$ 82,827	\$ 83	\$ 38,053	45.9%
Life Safety	\$ 3,600	\$ -	\$ 516	14.3%
Total	\$ 13,249,990	\$ 44,927	\$ 5,877,703	44.4%

EXPENSES	Budget	November 2015	YTD	% Used
Education	\$ 10,316,963	\$ 811,711	\$ 2,951,330	28.6%
Oper & Maint	\$ 1,135,372	\$ 78,438	\$ 477,848	42.1%
Bond/Int	\$ 1,755,153	\$ -	\$ -	0.0%
Trans	\$ 753,015	\$ 74,084	\$ 119,795	15.9%
IMRF	\$ 337,746	\$ 25,939	\$ 97,258	28.8%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ -	\$ -	\$ -	-
Tort	\$ 78,609	\$ -	\$ 78,609	100.0%
Life Safety	\$ 17,650	\$ 99	\$ 987	5.6%
Total	\$ 14,394,508	\$ 990,271	\$ 3,725,826	25.9%

Personnel Report
December 16, 2015

1. **Resignation of Personnel**

Attached is the resignation letter received from Pana Campbell, reading specialist/RtI facilitator effective December 18, 2015.

Recommendation:

That the Board of Education accept the resignations of Pana Campbell effective December 18, 2015.

November 24, 2015

Dear Superintendent Palzet and Pleasantdale School Board,

Please accept my official resignation from Pleasantdale Middle School. An unexpected opportunity has come my way, and with much thought and deliberation, I have decided to take a new path in my career. My last day will be December 18, 2015.

Please know that it was a very difficult decision. I have truly enjoyed working alongside everyone here at Pleasantdale. It has been both a rewarding and memorable experience. I wish the school district and staff only the best in their future endeavors.

Sincerely,

Pana Campbell

Pleasantdale School District 107

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

In spring of 2015, the PARCC assessment was administered for the first time. This assessment meets the requirement of the Elementary and Secondary Education Act and replaces the ISAT as the statewide assessment for third through eighth grade students in Illinois. Last spring, students were assessed during two testing windows: a Performance Based assessment in March and an End of Year assessment in May. The scores from these two testing windows were combined to form a summative Mathematics score and a summative English Language Arts score for each tested student.

The PARCC assessment was developed by a consortium of states. Through a level of questioning that requires critical thinking and application, PARCC was designed to meet the more rigorous Common Core State Standards. Unlike the paper-based ISAT, the computer-based PARCC assessment requires students to show their work and explain their reasoning in order to justify their answers. Rather than the multiple choice questions of the past, students are now faced with a plethora of question types. For English Language Arts, students are tasked with citing evidence from text passages and from video clips that are embedded into the assessment. Math has moved beyond computation into the element of “equation editor” use which is a tool that allows students to click on numbers and mathematical symbols in order to type an equation and show strategies they use in solving multi-step, multi-operation real world problems.

Looking forward, as a result of feedback, PARCC will be administered in one testing window during the spring of 2016. Additionally, the number of testing sessions as well as the overall number of minutes were also decreased for the upcoming administration. In the grand scheme of things, PARCC is one type of assessment that fits into a larger “balanced assessment” framework. This, in addition to the other assessment types, helps us to provide differentiated instruction to individuals as well as identify both strengths and gaps within the curriculum and instructional practices.

Scores from the spring 2015 PARCC administration have been released. Looking forward, we will use these results to find new ways to analyze and use data, incorporate the instructional shifts of the Common Core, and challenge students in ways that are appropriate to their needs.

In order to meet these new, more challenging expectations, we must continue to create paths that have not yet been travelled. Teaching and learning have a different look and are offering more exciting opportunities than ever before. With experience, our students will become more “test savvy” while great instruction becomes the best “test prep” that exists.

Main takeaways:

- PARCC replaced ISAT
- greater expectations and different test format
- scores created new benchmarks and have now been released
- plan moving forward to continue making progress to reach new expectations

Mission

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



PARCC and Pleasantdale 107

Spring 2015 Information and Results



PARCC Background:

PARCC in Illinois came to be as a result of:



- New standards were adopted.
- Illinois joined a group of states to develop a new assessment.
- By administering an assessment such as PARCC, Illinois is meeting a requirement.

How does PARCC differ from ISAT?

ISAT	PARCC
Assessment utilizes pencil/ paper format.	Assessment taken on a computer.
Offers one-step problems.	Presents multi-tiered problems.
Tests students' rote learning.	Assesses students' abilities to read carefully, communicate clearly, and problem solve.
Primarily uses multiple choice format that emphasizes memorization, "test prep" and guessing.	Allows students to submit answers and detailed responses, eliminating guesswork and allowing students to show their thinking and knowledge.


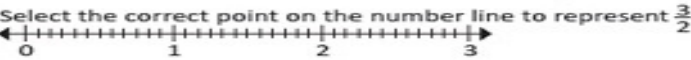
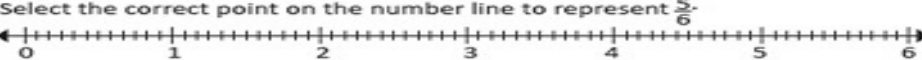
Sample Questions

ELA, Grade 5

 OLD TEST ITEM	 PARCC TEST ITEM
<p>Which two words are synonyms for heap?</p> <p>A. pile B. row C. corner D. mound E. pattern</p>	<p>PART A What is the meaning of the word dictate as it is used in paragraph 23?</p> <p>a. Hint b. Fix c. Understand d. Decide</p> <p>PART B Which phrase helps the reader understand the meaning of dictate?</p> <p>a. "...recreate the tree house..." b. "...determine the shape..." c. "...is less expensive to build..." d. "...has all the time in the world..."</p>
WHAT'S DIFFERENT?	
<p>Students must memorize vocabulary words without context.</p>	<p>At first, this may look like the multiple choice questions of the past. But note that in Part A students have the advantage of the reading passage to gather meaning and, in Part B, students are asked to support their response with evidence from the text. PARCC focuses attention on vocabulary, particularly academic language, which is emphasized in the standards.</p>

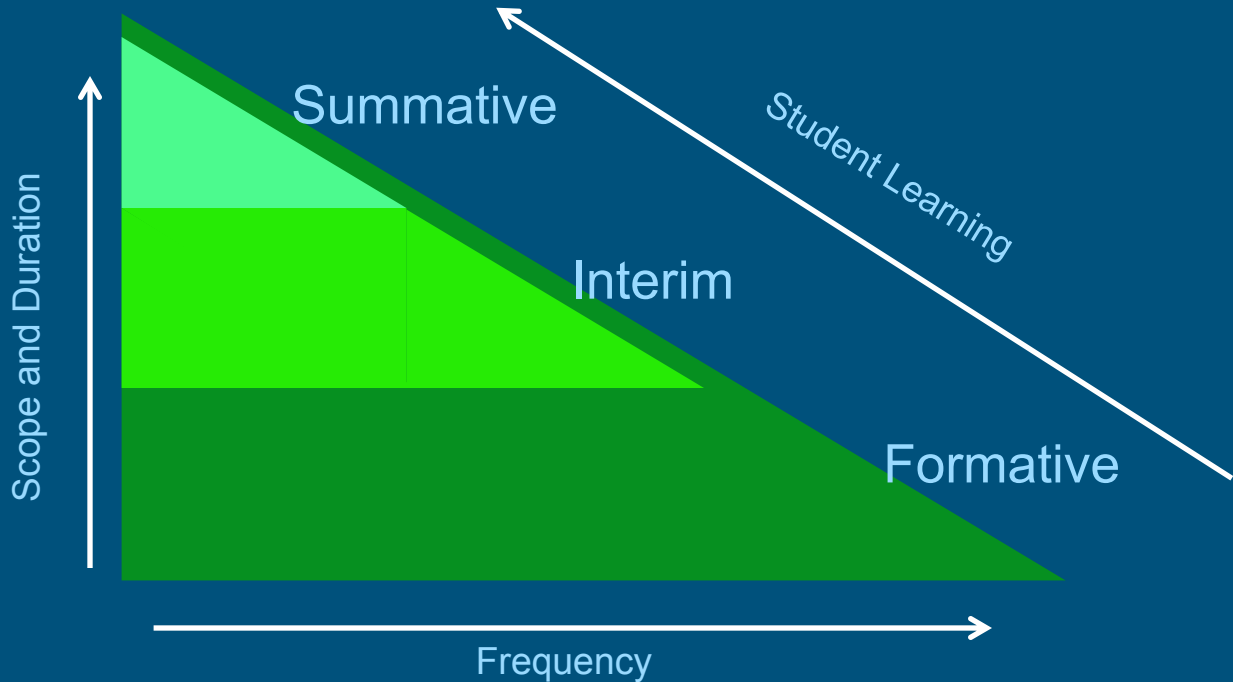
Sample Questions

Math, Grade 4

OLD TEST ITEM	PARCC TEST ITEM
<p>Justine is using the stickers below to decorate a picture frame.</p>  <p>1. What fraction of Justine's stickers are hearts? Which of the number in your fraction represents the whole set of stickers?</p> <p>2. Draw and label a number line and mark an X on the number line to show the location of the fraction of Justine's stickers that are ladybugs.</p> <p>BE SURE TO LABEL YOUR RESPONSES 1 AND 2.</p>	<p>Ava and Mia are comparing the fractions $\frac{3}{2}$ and $\frac{5}{6}$.</p> <p>PART A: Ava created this number line to graph $\frac{3}{2}$.</p> <p>Select the correct point on the number line to represent $\frac{3}{2}$.</p>  <p>Mia created this number line to graph $\frac{5}{6}$.</p> <p>Select the correct point on the number line to represent $\frac{5}{6}$.</p>  <p>PART B: Is $\frac{3}{2}$ greater than or less than $\frac{5}{6}$? Explain how you know.</p> <div data-bbox="647 513 1690 606" style="border: 1px solid black; height: 85px;"></div> <p>PART C: Write a fraction that is between $\frac{3}{2}$ and $\frac{5}{6}$.</p> <div data-bbox="1246 611 1294 655" style="border: 1px solid black; width: 25px; height: 40px; display: inline-block; vertical-align: middle;"></div> <p>Explain how you know your fraction is between $\frac{3}{2}$ and $\frac{5}{6}$.</p> <div data-bbox="647 704 1690 769" style="border: 1px solid black; height: 60px;"></div>
<p>WHAT'S DIFFERENT?</p> <p>Notice the focus on procedure only (counting in this case). You can also see that it's a simple, static item. In other words, students aren't engaging with the material.</p>	<p>The PARCC item is in several parts. Part A asks students to demonstrate they know that a fraction is a number, rather than just a ratio (like heart stickers to total number of stickers), which puts the focus on understanding the concept. Students will interact with the problem by placing fractions on the number line, an example of using technology to enhance the question.</p> <p>In Part B, students are asked to make sense of the fractions as numbers by comparing them — taking a step beyond just putting them on the number line.</p> <p>In Part C, students apply their understanding by creating a fraction that is between $\frac{3}{2}$ and $\frac{5}{6}$. You can see that the tasks build upon one another and ask students to do more than just procedures. They have to demonstrate understanding and apply and explain their knowledge.</p>



Balanced Assessment, knowledge trajectory Leading to student Learning



How are PARCC scores reported?

PARCC uses five performance levels that delineate the knowledge, skills, and practices students are able to demonstrate:

Level 1:
Did Not Yet
Meet
Expectations

Level 2:
Partially Met
Expectations

Level 3:
Approached
Expectations

Level 4:
Met
Expectations

Level 5:
Exceeded
Expectations

Sample English Language Arts Report

ENGLISH LANGUAGE ARTS / LITERACY

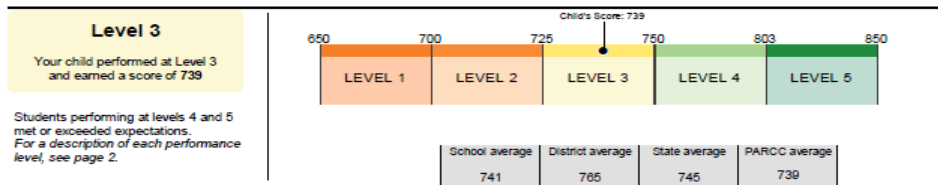
Grade 4 Assessment Report, 2014–2015

This report provides information about how your child performed on the PARCC English language arts/literacy assessment. It shows whether your child met grade-level expectations and if your child is on track for the next grade level.

This test is just one measure of how well your child is performing academically. Other information, such as grades, teacher feedback and scores on other tests will help determine your child's academic strengths and needs.

To learn more about the test, and to view sample questions and practice tests, visit understandthescore.org.

ENGLISH LANGUAGE ARTS / LITERACY PERFORMANCE



READING

Reading score range: 10 to 90	Average of students just meeting expectations: 50	School average: 52
Your child's score: 44	District average: 48	State average: 45

LITERARY TEXT

↓ In this area, your child did not do as well as students who met the expectations.

Students meet expectations by showing they can read and analyze grade appropriate fiction, drama and poetry.

INFORMATIONAL TEXT

↔ In this area, your child did almost as well as students who met the expectations.

Students meet expectations by showing they can read and analyze grade-appropriate non-fiction, including texts about history, science, art, and music.

VOCABULARY

↑ In this area, your child did as well as or better than students who met the expectations.

Students meet expectations by showing they can use context to determine what words and phrases mean in grade-appropriate texts.

WRITING

Writing score range: 10 to 60	Average of students just meeting expectations: 35	School average: 39
Your child's score: 30	District average: 35	State average: 31

WRITING EXPRESSION

↓ In this area, your child did not do as well as students who met the expectations.

Students meet expectations by showing they can compose well-developed, organized, and clear writing, using details from what they have read.

KNOWLEDGE AND USE OF LANGUAGE CONVENTIONS

↑ In this area, your child did as well as or better than students who met the expectations.

Students meet expectations by showing they can compose writing using the rules of standard English, including those for grammar, spelling, and usage.

LEGEND

↓ Below Expectations **↔** Nearly Meets Expectations **↑** Meets or Exceeds Expectations

To see selected questions from the test, visit understandthescore.org.

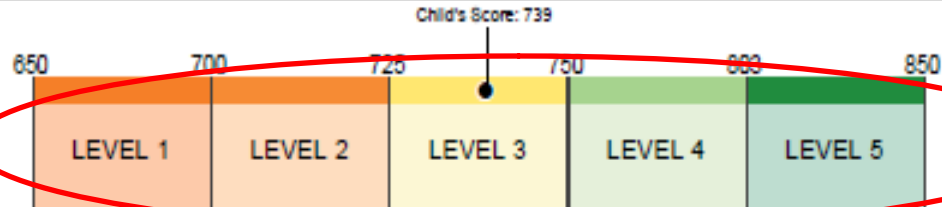
Sample English Language Arts Report

ENGLISH LANGUAGE ARTS / LITERACY PERFORMANCE

Level 3

Your child performed at Level 3 and earned a score of 739

Students performing at levels 4 and 5 met or exceeded expectations. For a description of each performance level, see page 2.



School average	District average	State average	PARCC average
741	765	745	739

READING

Reading score range: 10 to 90	Average of students just meeting expectations 50	School average 52
Your child's score 44	District average 48	State average 45

WRITING

Writing score range: 10 to 60	Average of students just meeting expectations 35	School average 39
Your child's score: 30	District average 35	State average 31

Sample English Language Arts Report

READING

Reading score range: 10 to 90	Average of students just meeting expectations 50	School average 52
Your child's score 44	District average 48	State average 45

LITERARY TEXT



In this area, your child did not do as well as students who met the expectations.

Students meet expectations by showing they can read and analyze grade-appropriate fiction, drama and poetry.

INFORMATIONAL TEXT



In this area, your child did almost as well as students who met the expectations.

Students meet expectations by showing they can read and analyze grade-appropriate non-fiction, including texts about history, science, art and music.

VOCABULARY



In this area, your child did as well as or better than students who met the expectations.

Students meet expectations by showing they can use context to determine what words and phrases mean in grade-appropriate texts.

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Writing score range: 10 to 60	Average of students just meeting expectations 35	School average 39
Your child's score: 30	District average 35	State average 31

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In this area, your child did not do as well as students who met the expectations.

Students meet expectations by showing they can compose well-developed, organized, and clear writing, using details from what they have read.

KNOWLEDGE AND USE OF LANGUAGE CONVENTIONS



In this area, your child did as well as or better than students who met the expectations.

Students meet expectations by showing they can compose writing using the rules of standard English, including those for grammar, spelling, and usage.

LEGEND



Below Expectations



Nearly Meets Expectations

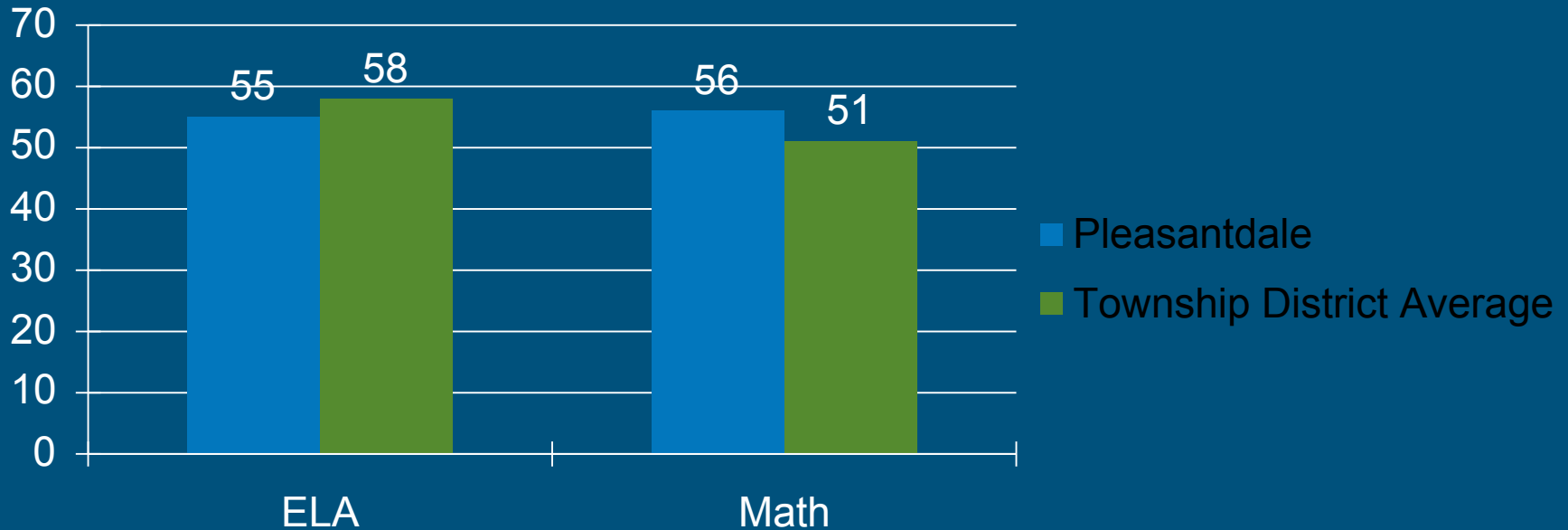


Meets or Exceeds Expectations

To see selected questions from the test, visit understandthescore.org.

How do our scores compare?

**Percentage of students included in Performance Levels 4 and 5



How PARCC design has changed for Spring 2016

	2014-2015			2015-2016		
Grades	ELA	Math	Total	ELA	Math	Total
3-5	4*	4	8	3	4	7
6-8	5	4	9	3	3	6

*Numerals represent the amount of sessions of the assessment.

Moving Forward

In order to keep progressing, we will continue to:

- find new ways to analyze and use data,
- incorporate the instructional shifts of the Common Core, and
- challenge students in ways that are appropriate to their needs.

Questions:



Pleasantdale School District 107

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

With the convenience of instructional technology increasing and the cost decreasing, we are seeing technologies of all types becoming commonplace in all classrooms. We have found that students are using a wide variety of technologies outside of the classroom, and teachers across the world are looking to capture that interest. Likewise, instructional technologies allow teachers additional resources with which to teach their students. As our world flattens and we hurtle into the information age, we have a responsibility to ensure that our students know how to use these tools and use them responsibly. This will ensure that our students are future-ready.

Throughout this school year, we have engaged in critical conversations with our teachers and parents about the direction of instructional technology in Pleasantdale. In addition, teachers have experimented with new software and hardware in their classrooms via two structured technology pilot programs.

The first is a Google Apps for Education (GAFE) pilot program. GAFE is a cloud based computer program that mirrors the Microsoft suite. This program allows students to collaborate in new ways. Additionally, this program streamlines the student workflow, allowing teachers to work with students and provide feedback in new and exciting ways. All students and teachers in fourth and fifth grade have been given GAFE accounts and are using this tool on a regular basis.

Our fifth grade teachers have also decided to implement a modified 1:1 pilot program. In this program, each student is assigned a device to use throughout the day but is left at school. The plan will evolve in the third trimester when students will their devices with them at the end of the day so they can complete assignments at home. Additionally, we have distributed 10 MacBook computers to staff. The goal of this pilot program is to allow teachers to compare PCs and Apple products and give feedback to the administration.

Based on the early success of the GAFE pilot, we are planning on providing GAFE accounts to all teachers and students. This rollout will be accompanied by a robust professional development plan. Additionally, we are planning on providing every fourth and fifth grader with a device (either an iPad or a Chromebook) and piloting a 1:1 program across both grade levels. The goal of this program will be to identify the device that best meets the needs of our students and teachers.

Mission

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

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Over the course of the year, we will collect data from teachers, students, and parents to ensure that the tools we provide are enhancing student learning. In order to ensure that these devices can be used to their full potential, we will follow the recommendations of our recent technology audit and begin to replace our aging technology infrastructure. The infrastructure changes will be phased in over the course of several years, which will allow the district to budget for these improvements as well as provide us with internet services to meet our current needs. Finally, we will use much of the technology plan that was created by teachers and staff two school years ago. This is a comprehensive plan that provides appropriate recommendations and gives guidance based on teacher and community feedback.

This is an exciting time for Pleasantdale School district, and we are looking forward to implementing a careful and thoughtful plan to improve teaching and learning in our schools.

Key Takeaways:

- Teachers and students in fourth and fifth grade have been piloting Google Apps for Education.
- The district will expand the Google Apps for Education pilot program to all students and teachers next school year.
- We will pilot a 1:1 program with Chromebooks and iPads in fourth and fifth grade next year.
- The aging infrastructure at both schools will need to be addressed.

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Technology Update

Pleasantdale School District 107

Pleasantdale Technology (Past)

- Abundance of hardware
 - Infusion of devices 4 years ago
- Teaching staff dedicated to use of instructional technology
- Wireless access
- Interactive tools
 - Promethean Boards
 - Elmo Projectors



Pleasantdale Technology (Past)

- Desire for increased software to complement the hardware
- Need for training and coordinated professional development
- Aging infrastructure
- Need for anytime/anywhere connectivity



Pleasantdale Technology (Present)

- Two Technology Pilots
 - Google Apps for Education
 - MacBook



Pleasantdale Technology (Present)

- Infrastructure Review
 - Third party audit
 - Inventory of infrastructure hardware (switches, controllers, access points)
- Review/Inventory of existing mobile technology
 - Replacement Cycles
 - Infusion of Chromebooks



Pleasantdale Technology (Present)

- Collecting Data
 - BrightBytes Survey
 - Parent Focus Groups
 - Student Focus Groups
- Building Partnerships/Planning
 - Technology Advisory Team



Pleasantdale Technology (Future)

The 4 C's

Critical Thinking

Communication

Collaboration

Creativity



Pleasantdale Technology (Future)

- Pilot 1:1 devices
 - iPads
 - Chromebooks
- Utilize a Learning Management System (LMS)
- Continue to refine our use of cloud based tools (Google Apps for Education)



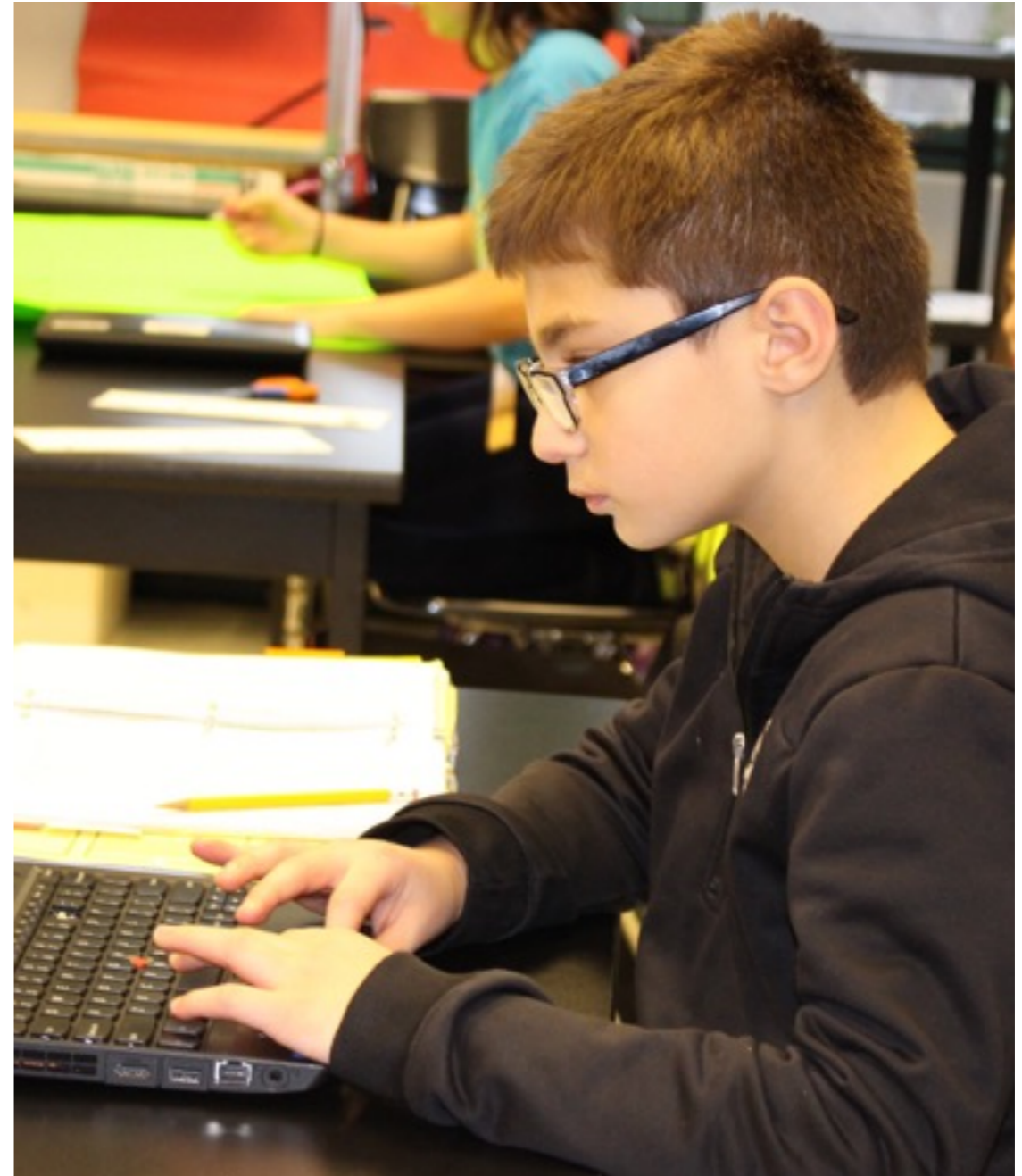
Pleasantdale Technology (Future)

- Create a sustainable funding structure
 - Technology budget (5 year planning)
- Replacement cycles
- Use policies/procedures and best practices



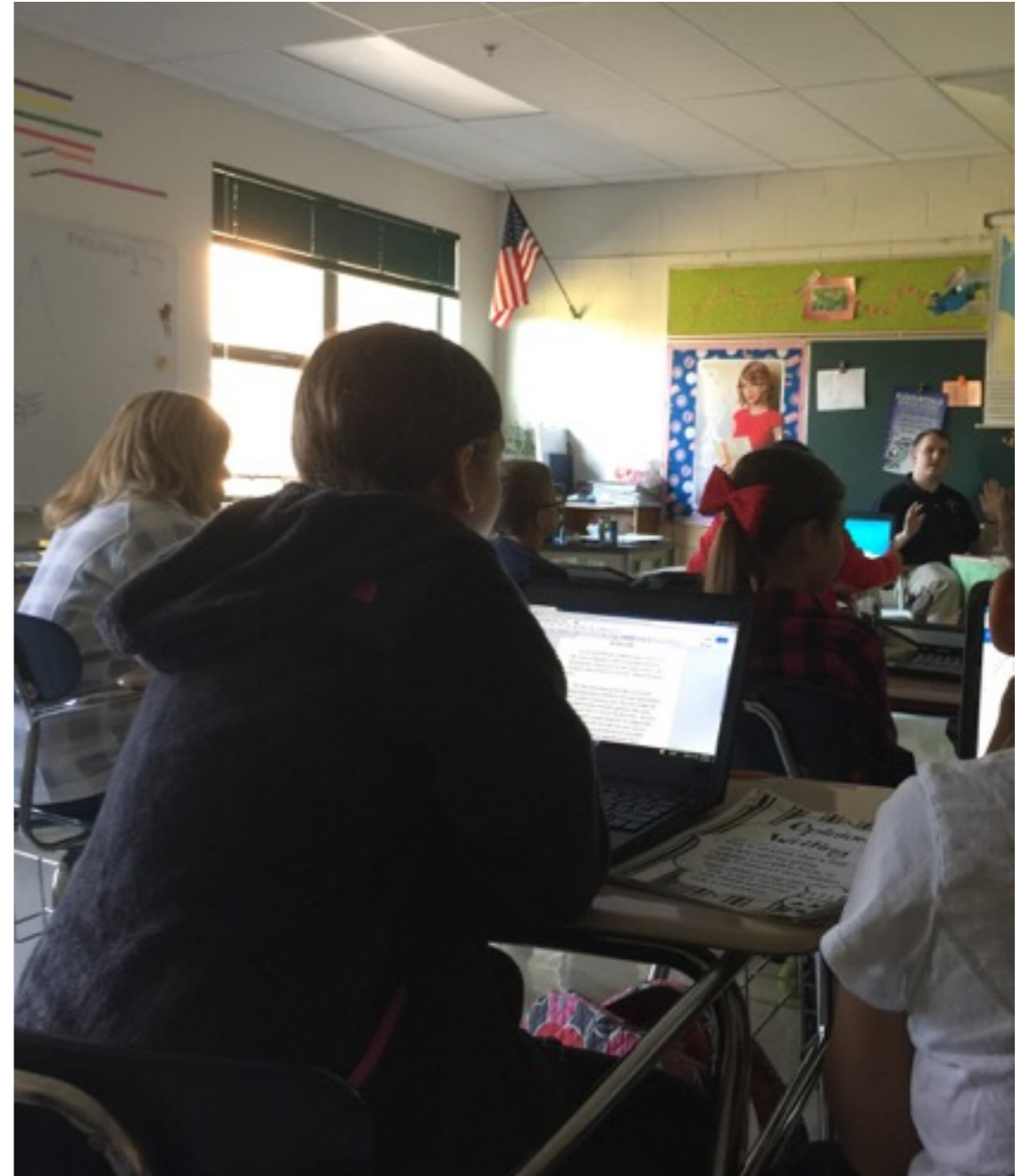
Pleasantdale Technology (Future)

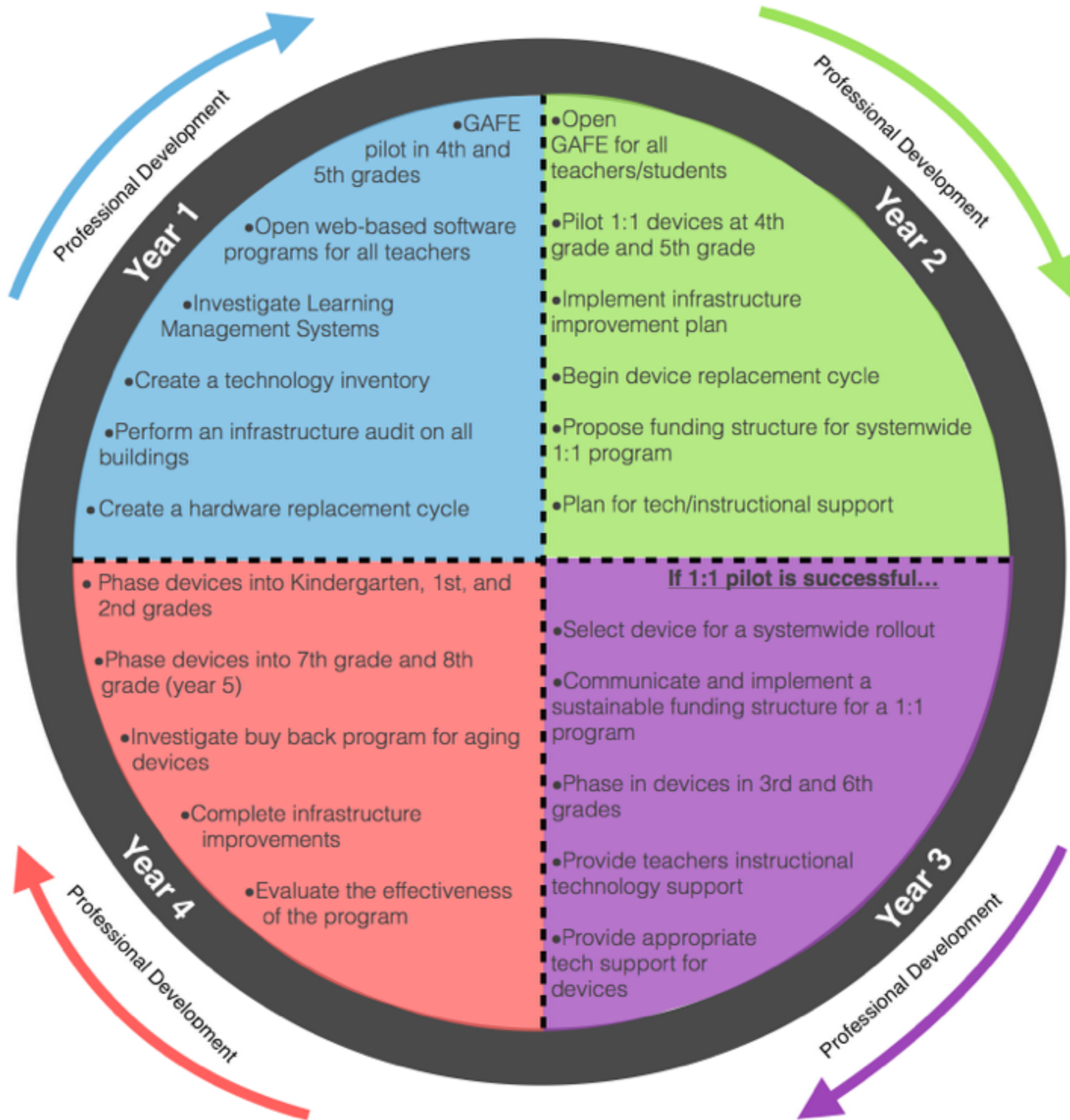
- Professional Development
 - Dedicated time in/out of school day
 - Site visits
 - Teachers-teaching-Teachers
 - Workshops/experts



Pleasantdale Technology (Future)

- Continue to collect data
 - 4th/5th grade student and parent focus groups
 - BrightBytes Survey
 - Teacher feedback
 - Technology Advisory Team







Questions/Comments

Pleasantdale School District 107

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As the district looks to keep pace with instructional technology, the administration is recommending a \$50 technology fee for students in fourth and fifth grade for school year 2016-17. The purpose of this fee is to offset the cost of our fourth and fifth grade technology pilot. These fees will be used to provide and devices to students as well as to ensure proper maintenance. This fee does not cover the complete cost of the device.

In a review of our current Bright Beginnings (preschool) fees, the administration discovered that fees for this program have remained flat since 2012. In the years since the last fee increase, costs have risen an average of nearly 14%. Likewise, after research into other area preschool programs, it was discovered that our fees were significantly lower. Additionally, other preschool programs raise fees on an annual basis. It is the administration's recommendation that fees for the two-day and three-day program be increased by 6% and our five-day program rate increase by 5%. Additionally, the administration is recommending a 2% annual increase in fees to keep pace with inflation and off-set the increased cost of staffing. Below you will find several comparison tables that provide fee information.

Bright Beginnings Historical Costs & Revenue				
School Year	Direct Costs	Percentage Increase	Revenue	Percentage Increase
2009-10	\$187,947		\$122,657	
2010-11	\$231,154	22.99%	\$124,372	1.40%
2011-12	\$237,487	2.74%	\$104,650	-15.86%
2012-13	\$262,664	10.60%	\$140,706	34.45%
2013-14	\$257,598	-1.93%	\$123,563	-12.18%
2014-15*	\$348,352	35.23%	\$166,489	34.74%
Ave. Increase		13.93%		8.51%
* Teachers increased by 1 FTE and Aides by 1.5 FTE				
Direct Costs = Teachers and Aides Salaries & Benefits plus Materials				

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Proposal						
Year	2 day	% Increase	3 day	% Increase	5 day	% Increase
2016-17	\$1,460	6.00%	\$2,190	6.00%	\$3,580	5.00%
After FY17, per year increase of 2% (Rationale: Staff salary increase of an average of 4% per year)						

Costs Comparison with Area Preschools 2015-16 Fees			
	Preschool 2 day	Preschool 3 day	Preschool 5 day
Trinity Lutheran School, Burr Ridge	\$1,776	\$2,528	\$2,810
Grand Avenue, LaGrange Highlands	\$1,575	\$2,385	\$3,960
St. John of the Cross, Western Springs	\$2,300	\$2,775	\$3,500
Average of other schools	\$1,884	\$2,563	\$3,423

Main Takeaways:

- Recommending a \$50 technology fee for incoming 4th and 5th graders to offset the cost of the technology pilot.
- Recommending a fee increase of 6% for two-day and three-day preschool and a 5% increase for our five-day preschool program.

Mission

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

Fee Recommendations

Pleasantdale School District 107

Preschool Fee Review Process

- Fees have been flat since 2012
- Average program increases of 14%
- Review of comparable programs
- Analysis of current costs

Bright Beginnings Historical Costs & Revenue

School Year	District Costs	Percentage Increase	Revenue	Percentage Increase
2009-10	\$187,947		\$122,657	
2010-11	\$231,154	22.99%	\$124,372	1.40%
2011-12	\$237,487	2.47%	\$104,650	-15.86%
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2014-15*	\$348,352	35.23%	\$166,489	34.74%
Ave Increase		13.93%		8.51%
*Teachers increased by 1 FTE and Aides by 1.5 FTE				
Direct costs = Teachers' and Aides' salaries & benefits plus materials				

Cost Comparison

	Preschool (2 day)	Preschool (3 day)	Preschool (5 day)
Bright Beginnings 2015-16	\$1378	\$2067	\$3413
Trinity Lutheran School, Burr Ridge	\$1776	\$2528	\$2810
Grand Ave., LaGrange Highlands	\$1575	\$2385	\$3960
St. John of the Cross, Western Springs	\$2300	\$2775	\$3500
Average	\$1884	\$2563	\$3,423

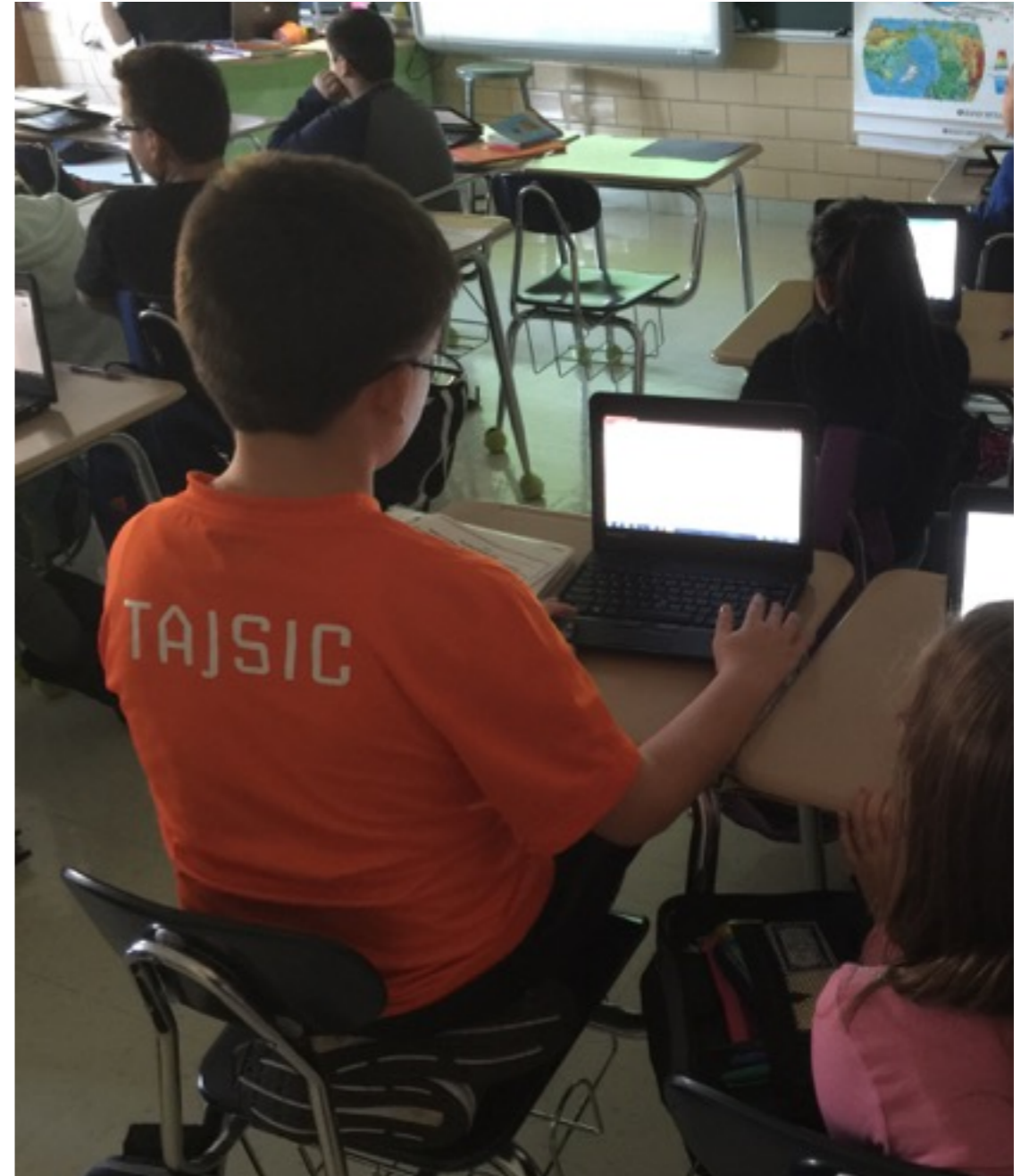
Bright Beginnings Recommended Costs

School Year 16-17	2-day	%age increase	3-day	%age increase	5-day	%age increase
2016-17	\$1460	6%	\$2190	6%	\$3580	5%
After FY17, per year increase of 2% (Rationale: Staff salary increase of an average of 4% per year)						

	Preschool (2 day)	Preschool (3 day)	Preschool (5 day)
Bright Beginnings 2015-16	\$1378	\$2067	\$3413
Average	\$1884	\$2563	\$3,423

Technology Fee

- Off set the cost of the device
- Help provide additional insurance
- Puts “skin in the game” for the pilot students & families
- District will provide assistance to families who show need
- Recommendation: \$50 per student in 4th and 5th grade



Community Relations

Connection with the Community

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

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

The public relations program should include:

1. Regular news releases concerning District programs, policies, and activities, and special event management for distribution by, for example, posting on the District website or sending that will be sent to the news media.
2. News conferences and interviews, as requested or needed. The Board President and Superintendent will coordinate their respective media relations efforts. Staff members may speak for the District only with prior approval from the Superintendent.
3. Publications having high quality content and effective format.
4. Other efforts that highlight the District's programs and activities.

Community Engagement

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

The Board, in consultation with the Superintendent, determines the purpose(s) and objective(s) of any community engagement initiative. For each community engagement initiative, the Board will commit to the determined purpose(s) and objective(s), and provide information about the expected nature of the public's involvement; the Superintendent or designee will identify the effective tools and tactics that will advance the Board's purpose(s) and objective(s).

ADOPTED: January 18, 2012

REVISED:

Community Relations

Visitors to and Conduct on School Property

The following definitions apply to this policy:

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

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

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

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

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

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

1. Strike, injure, threaten, harass, or intimidate a staff member, a Board member, sports official or coach, or any other person;
2. Behave in an unsportsmanlike manner, or use vulgar or obscene language;
3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device;
4. Damage or threaten to damage another's property;
5. Damage or deface school property;
6. Violate any Illinois law, or town or county ordinance;
7. Smoke or otherwise use tobacco products;
8. Consume, possess, distribute, or be under the influence of alcoholic beverages or illegal drugs;
9. Use or possess medical cannabis;
10. Impede, delay, disrupt, or otherwise interfere with any school activity or function including using cellular phones, audio/video devices, or other electronic devices in a disruptive manner or in a manner that compromises the confidentiality rights of students.;
11. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the Administration;
12. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized District employee's directive;
13. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding;

14. Violate other District policies or regulations, or a directive from an authorized security officer or District employee; or
 15. Engage in any conduct that interferes with, disrupts, or adversely affects the District or a School function.
- *. On duty police officers may possess firearms as part of official duties.

Convicted Child Sex Offender

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

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

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

Exclusive Bargaining Representative Agent

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

Enforcement

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

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

Procedures to Deny Future Admission to School Events or Meetings

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

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

ADOPTED: January 20, 2010

REVISED: January 19, 2011; January 18, 2012; January 15, 2014

Community Relations

Gifts to the District

The School District accepts gifts provided the gift can be used in a manner compatible with the District's mission and strategic objectives. **The gift must be consistent with the District's mandate to provide equal educational and extracurricular opportunities to all students in the District as provided in Board policy 7:10 *Equal Educational Opportunities*. State and federal laws require the District to provide equal treatment for members of both sexes to educational programming, extracurricular activities, and athletics. This includes the distribution of athletic benefits and opportunities.** The acceptance of monetary or non-monetary gifts requires Superintendent or designee approval. Non-monetary gifts to the district may not be brought on District premises without prior approval by the Superintendent or designee. All gifts received become the School District's property.

LEGAL REF.: 105 ILCS 5/16-1.

ADOPTED: November 14, 2007

REVISED: January 18, 2012

Community Relations

Public Feedback and Concerns

The School Board is interested in receiving ~~feedback~~ **suggestions and concerns** from members of the community. **Any individual may make a suggestion or express a concern at and District or School office.** All ~~feedback~~ **suggestions and/or concerns** will be referred to the appropriate level staff member or District administrator per published communication procedures. ~~All feedback~~ **Each concern or suggestion** shall be considered on its merit.

An individual who is not satisfied after following the channels of authority, may file a grievance under **Board policy 2:260 Uniform Grievance Procedure.** ~~the Uniform Complaint Procedure.~~ **Neither this policy nor the Uniform Grievance Procedure creates** ~~This policy shall not be construed to create~~ an independent right to a hearing before the Board.

ADOPTED: November 14, 2007

REVISED: January 18, 2012