

Regular Meeting

Wednesday, June 15, 2016 7:00 PM

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

I. Roll Call / Visitors

II. Pledge of Allegiance (1 Minute)

III. Budget Hearing (15 Minutes)

III.A. Declare Budget Hearing Open at _____
p.m.

III.B. Presentation/Discussion of 2015-16 School
District Budget

III.C. Declare Budget Hearing Closed at _____
p.m.

III.D. * Motion to Adopt the 2015-16 School
District Amended Budget as Presented

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

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

VI. * Consent Agenda
(5 Minutes)

VI.A. Approve Regular Meeting Minutes of May
18, 2016

VI.B. Approve Closed Session Minutes of May 18,
2016

VI.C. Approve Payment of May Payroll/June
Warrants

VI.D. Approve Prevailing Wage Resolution

VI.E. Approve Cleaning Service Contract Renewal

VI.F. Approve Student Transportation Agreement

VI.G. Approve Voluntary Student Insurance

VI.H. Approve Transfer of Interest

VI.I. Approve Imprest Fund Custodian

VI.J. Designation of Depositories for School
District Funds

VI.K. Board Resolution for Serious Safety
Hazard Approval

VI.L. Resolution Authorizing Certain Payments.

VII. Reports and Discussion Items

VII.A. Superintendent's Report

VII.A.1. District Goal Update (20 Minutes)

VII.A.2. **Community Survey** (15 Minutes)

VII.A.3. **Freshman Preparedness Report** (15 Minutes)

VII.A.4. **Spring Testing Report** (15 Minutes)

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

VII.A.5.a. ***Approve Board of Education Information Requests**

VIII. **Items for Next Agenda: (Please note there is no July meeting, next meeting is August 17) (5 Minutes)**

VIII.A. **Establish Petty Cash Fund; Summer Academy Update (written); Hiring Status Report (written); Declassify Executive Session Minutes; Approve District 2016-17 Goal; Class Size Update; and Review Personnel (section 5) and Student (section 7) Board Policies; Tentative Budget; and Service Contracts.**

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

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

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

XI. **Action Item - *Approve June 2016 Personnel Report**

XII. **Written Reports**

XII.A. **FOIA**

XII.B. **Extra-curricular Report**

XIII. **Adjournment**

Pleasantdale School District 107

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

Per the Illinois State Board of Education, if a change in the budget results in 10% greater than the initially adopted budget for any individual fund, the budget has to be amended. The tentative amended budget was presented to the Board at the April 2016 Board meeting. The public hearing notice was published in the Suburban Life on April 27, 2016.

As mentioned at the tentative amended budget presentation, the District is expecting approximately \$620,000 to be collected for the Debt Service fund in the first half of the calendar year 2016. Since this amount will cause the revenue for the Debt Service fund to be over the 10% threshold when compared with the Final Budget set in September 2015, an amendment to the Final Budget is necessary.

The proposed Amended Final Budget will increase revenue by \$620,000 with no changes to the expenditures.

Mission

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

Pleasantdale School District 107

FY16 Final Amended Budget

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- **FY16 Final Budget and Final Amended Revenues & Expenses**
- **Projected Fund Balances**
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Final Amendments to Final Budget FY16

<u>REVENUES</u>	<u>FINAL</u> <u>2015/16</u>	<u>FINAL AMENDED</u> <u>2015/16</u>	<u>DIFFERENCE</u>
Education	\$ 10,211,421	\$ 10,211,421	\$ -
Oper & Maint	\$ 1,631,635	\$ 1,631,635	\$ -
Debt Service	\$ 2,250	\$ 622,250	\$ 620,000
Trans	\$ 992,993	\$ 992,993	\$ -
IMRF	\$ 322,064	\$ 322,064	\$ -
Capital Projects	\$ -	\$ -	\$ -
Working Cash	\$ 3,200	\$ 3,200	\$ -
Tort	\$ 82,827	\$ 82,827	\$ -
Life Safety	\$ 3,600	\$ 3,600	\$ -
TOTAL	\$ 13,249,990	\$ 13,869,990	\$ 620,000

<u>EXPENSES</u>	<u>FINAL</u> <u>2015/16</u>	<u>FINAL AMENDED</u> <u>2015/16</u>	<u>DIFFERENCE</u>
Education	\$ 10,316,963	\$ 10,316,963	\$ -
Oper & Maint	\$ 1,135,372	\$ 1,135,372	\$ -
Debt Service	\$ 1,755,153	\$ 1,755,153	\$ -
Trans	\$ 753,015	\$ 753,015	\$ -
IMRF	\$ 337,746	\$ 337,746	\$ -
Capital Projects	\$ -	\$ -	\$ -
Working Cash	\$ -	\$ -	\$ -
Tort	\$ 78,609	\$ 78,609	\$ -
Life Safety	\$ 17,650	\$ 17,650	\$ -
TOTAL	\$ 14,394,508	\$ 14,394,508	\$ -

FY16 Final Budget

Fund	FY16 Revenues	FY16 Expenses	Difference
Education	\$ 10,211,421	\$ 10,316,963	\$ (105,542)
Oper & Maint	\$ 1,631,635	\$ 1,135,372	\$ 496,263
Debt Service	\$ 2,250	\$ 1,755,153	\$ (1,752,903)
Trans	\$ 992,993	\$ 753,015	\$ 239,978
IMRF	\$ 322,064	\$ 337,746	\$ (15,682)
Capital Projects	\$ -	\$ -	\$ -
Working Cash	\$ 3,200	\$ -	\$ 3,200
Tort	\$ 82,827	\$ 78,609	\$ 4,218
Life Safety	\$ 3,600	\$ 17,650	\$ (14,050)
TOTAL	\$ 13,249,990	\$ 14,394,508	\$ (1,144,518)

FY16 Final Amended Budget

Fund	FY16 Revenues	FY16 Expenses	Difference
Education	\$ 10,211,421	\$ 10,316,963	\$ (105,542)
Oper & Maint	\$ 1,631,635	\$ 1,135,372	\$ 496,263
Debt Service	\$ 622,250	\$ 1,755,153	\$ (1,132,903)
Trans	\$ 992,993	\$ 753,015	\$ 239,978
IMRF	\$ 322,064	\$ 337,746	\$ (15,682)
Capital Projects	\$ -	\$ -	\$ -
Working Cash	\$ 3,200	\$ -	\$ 3,200
Tort	\$ 82,827	\$ 78,609	\$ 4,218
Life Safety	\$ 3,600	\$ 17,650	\$ (14,050)
TOTAL	\$ 13,869,990	\$ 14,394,508	\$ (524,518)

**Projected Fund Balances
June 30, 2016**

Fund	June 30, 2015** Fund Balances	FY16 Projected Budget Difference	June 30, 2016 Projected Balances
Education	\$ 8,100,272	\$ (105,542)	\$ 6,994,730 *
Oper & Maint	\$ 3,687,158	\$ 496,263	\$ 3,401,043 *
Debt Service	\$ 150,569	\$ (1,132,903)	\$ 800,044 *
Trans	\$ 1,270,737	\$ 239,978	\$ 1,510,715
IMRF	\$ 209,044	\$ (15,682)	\$ 193,362
Capital Projects	-	\$ -	-
Working Cash	\$ 263,223	\$ 3,200	\$ 266,423
Tort	\$ 11,838	\$ 4,218	\$ 16,056
Life Safety	\$ 296,238	\$ (14,050)	\$ 282,188
	\$ 13,989,080	\$ (524,518)	\$ 13,464,562

** Audited

* Balances reflect transfer of \$1,000,000 from Education Fund and \$782,378 from O&M to Debt Service

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN BY THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 107 , in the County of Cook, State of Illinois, that a tentative amended budget for said School District for the fiscal year beginning July 1, 2015 and ending June 30, 2016, will be on file and conveniently available to public inspection at the Board of Education Office, 7450 S. Wolf Road, Burr Ridge, Illinois in the Administration Building as of April 27, 2016 through June 15, 2016 between the hours of 8:00 a.m. and 3:00 p.m. central daylight savings time.

NOTICE IS FURTHER GIVEN HEREBY that a public hearing on said amended budget will be held at 7:00 p.m. central daylight savings time, on the 15th day of June, 2016 at 7450 S. Wolf Road, Burr Ridge, Illinois, in this School District No. 107.

Dated this 20th day of April, 2016

**Kim Barker
Secretary of the Board of Education
School District No. 107**

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.– 10:40 p.m. May 18, 2016

Members Present:

- Mark Mirabile, Presiding Officer
- Kim Barker
- Vipul Dedhia
- David Negron
- Gina Scaletta-Nelson
- Michael Rak
- Kristin Violante

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Erika Sawosko, Candy Kramer, Catherine Chang, Matt Vandercar, John Glimco, Karyn Lisowski, Dimitria Georganas, Andrea Mars, Simoen Ayala, Rikki Steinmetz, Meagan Bubulka, Erin Oskroba, Maribeth Kavanaugh, and Caity Collins; Mike Henderson, STR Partners; and residents Giovanna Imbaratto, Terrie Wepner, Paul Payne, Dariusz Ciucias, and Allison Striegel.

PLEDGE OF ALLEGIANCE

Middle school students who had participated in the NUMATS program lead the Pledge of Allegiance.

OPEN FORUM

Dariusz Ciucias thanked the Board of Education, administration and teachers for all the wonderful work they have done educating his children. He stated that his daughter in high school is doing very well and feels our district offers many opportunities that other districts do not.

Organization of Board

ACTION NO. 45
Board President

Motion by Violante, seconded by Barker, that the Board of Education elect Mark Mirabile President effective May 2016 through May 2017. No other nominations were made. Motion carried by a roll call of 7 ayes (Barker, Dedhia, Mirabile, Negron, Scaletta-Nelson, Rak, Violante).

ACTION NO. 46
Vice President

Motion by Mirabile, seconded by Barker, that the Board of Education elect Gina Scaletta-Nelson as Vice President effective May 2016 through May 2017. No other nominations were made. Motion carried by a roll call of 7 ayes (Barker, Dedhia, Mirabile, Negron, Scaletta-Nelson, Rak, Violante).

ACTION NO. 47
Board Secretary

Motion by Scaletta-Nelson, seconded by Violante, that the Board of Education elect Kim Barker as Board Secretary without pay effective May 2016 through May 2017. No other nominations were made. Motion carried by a roll call of 7 ayes (Barker, Dedhia, Mirabile, Negron, Scaletta-Nelson, Rak, Violante).

ACTION NO. 48
Recording Secretary

Motion by Scaletta-Nelson, seconded by Rak, that the Board of Education appoint Erika Sawosko as Recording Secretary with pay effective May 2016 through May 2017. Motion carried by a roll call of 7 ayes (Barker, Dedhia, Mirabile, Negron, Scaletta-Nelson, Rak, Violante).

ACTION NO. 49
Meeting Date

Motion by Rak, seconded by Barker, that the Board of Education agreed to schedule regular meetings of the Board of Education on the third Wednesday of the month, with the exception of July, at 7:00 p.m. in the administration building Board room and that the meeting schedule be published. Motion carried by a roll call of 7 ayes (Barker, Dedhia, Mirabile, Negron, Scaletta-Nelson, Rak, Violante).

ACTION NO. 50

Consent Agenda

Motion by Negron, seconded by Violante, that the Board of Education approve regular meeting minutes of April 20, 2016; payment of April payroll/May warrants; paper bid; audit services; technology plan iPad purchase; standardized testing change for 2016-17; School Board (sec. 2) Board Policies; and May 2016 personnel report, containing the retirement of instructional aide Laurel Swintek effective at the end of the 2015-16 school year, and the resignation of elementary resource teacher Danyelle Dron effective at the end of the 2015-16 school year. Motion carried by a roll call vote of 7 ayes (Barker, Dedhia, Mirabile, Negron, Scaletta-Nelson, Rak, Violante).

REPORTS AND
DISCUSSION ITEMSFood Service Update and Fees

Business Manager Catherine Chang reviewed the process the district went through with regard to the Bid process for school lunch services. In an effort to improve the quality of our school lunches, the District accepted bids from qualified food services providers. The District sought to partner with a company that provides freshly prepared foods, not pre-packaged meals. Additionally, qualified bidders needed to meet the National School Lunch Program guidelines. After accepting bids, the District engaged parents, students, staff and Board of Education members in a taste test. Just a Dash Catering was recommended to provide lunch services for the 2016-17 school year. The Board requested for Business Manager Chang to see if students are able to order a second entrée/lunch. All of the ala carte items will meet the regulations of the national school lunch program. Milk is included with the lunch meal.

ACTION NO. 51

Lunch Provider

Motion by Scaletta-Nelson, seconded by Barker, that the Board of Education approve Just a Dash Catering for food services for the 2016-17 school year. Motion carried by a roll call vote of 7 ayes (Barker, Dedhia, Mirabile, Negron, Scaletta-Nelson, Rak, Violante).

ACTION NO. 52

Lunch/Milk Fees

Motion by Mirabile, seconded by Rak, that the Board of Education approve a lunch off of \$3.30 per meal and a milk fee of \$.29 per carton for the 2016-17 school year. Motion carried by a roll call vote of 7 ayes (Barker, Dedhia, Mirabile, Negron, Scaletta-Nelson, Rak, Violante).

Math Curriculum Update

This year, our Curriculum Council began the process of a curriculum review in math. Assistant Superintendent for Teaching and Learning Candy Kramer and members of the committee presented the work they have done as part of their review. The committee will continue their work next year with teachers participating in the West Cook Math Initiative (WCMI). Additionally, teachers at the elementary school and middle school will pilot a variety of math programs during the 2016-17 school year.

Spanish Update

Superintendent Dave Palzet reported that the district Spanish teachers and administration are working with a local consultant to refresh our Spanish program. While this refresh is not a full curricular review, it will allow our teachers to address some priority improvements within our program. These improvements include: creating a transition Spanish class for students new to Spanish class, reviewing goals and outcomes of the program, and shifting current curriculum to fit the every-other-day Spanish classes in fifth and sixth grade. The Board would like to see foreign language and outcomes be a part of the strategic planning process.

Summer Work/Professional Development Update

Assistant Superintendent for Teaching and Learning Candy Kramer reviewed the summer projects to be completed by teachers over the summer. These projects include improvements to our science curriculum and our Spanish program. Additionally, Mrs. Kramer reviewed the plan for summer professional development. Our teachers will have the option to participate in professional development sessions on technology, student learning objectives, and math instruction.

Library Proposal and Staffing

The Board discussed the administration's proposal to consolidate our librarian positions into a single district librarian. The proposal allows for a library aide in each library to support the everyday operations of our libraries. The plan also calls for the creation of a district Innovative Teaching Coach (iTC) to work with teachers to better infuse innovative learning within our classrooms. In September the staff will be introduced and in January a mid-year review of the pilot will be presented to the Board.

ACTION NO. 53

Library Proposal

Motion by Barker, seconded by Mirabile, that the Board of Education approve the Library Proposal as presented and staffing. Motion carried by a roll call vote of 7 ayes (Barker, Dedhia, Mirabile, Negron, Scaletta-Nelson, Rak, Violante).

Board of Education Information Requests

No Requests

BUSINESS MGR
REPORTSFlooring Replacement, HVAC Replacement, and Parking Lot Paving Replacement

In an effort to beautify our facilities and make structural improvements, the Board approved several summer construction projects. These projects include resurfacing the back parking lot at Pleasantdale Elementary School, retiling the hallways at Pleasantdale Elementary School, and HVAC improvements at Pleasantdale Middle School. Bids were submitted and opened on May 10, 2016. The lowest bidder for each project is as follows:

Flooring Replacement - Johnson Floor Company \$68,450

HVAC Replacement - JR Industries \$38,382

Parking Lot paving replacement - J&R 1st in Asphalt, Inc. \$188,066

ACTION NO. 54

Bid Approval

Motion by Barker, seconded by Violante, that the Board of Education accept the bid from Johnson Floor Company for flooring replacement at a cost of \$68,450, JR Industries for HVAC replacement at a cost of \$32,382, and J&R 1st in Asphalt, Inc. for parking lot paving replacement at a cost of \$188,066. Motion carried by a roll call vote of 7 ayes (Barker, Dedhia, Mirabile, Negron, Scaletta-Nelson, Rak, Violante).

NEXT AGENDA

Items submitted for the June 2016 agenda include:

Amended Budget Hearing; Approve Cleaning Service Contract Renewal; Approve Student Transportation Agreement; Spring Testing Report; Freshman Report; District Goals/School Improvement Plan Report; Approve Prevailing Wage Resolution; Approve Voluntary Student Insurance; Approve Transfer of Interest; Approve Payment of June 30 Bill List; Approve Payment of July Board meeting Bill List; Extra-curricular Report (Written).

OPEN FORUM

Giovanna Imbaratto thanked the Superintendent for addressing her concerns regarding the library proposal. As a volunteer she sees the interaction of the librarian with the students, although she feels the iTC position is well overdue, she does have concerns regarding there not being a full time librarian at both schools. She also expressed that ordering for next year has been done at the elementary, so the library aide will have an easy time next year as the work has been done. She doesn't feel the evaluation that will take place in January will be accurate because of this. Board President Mark Mirabile asked Ms. Imbaratto to submit in writing to the Board her concerns so that they could address them when they evaluate the program.

Terrie Wepner volunteers in the school libraries and loves Pleasantdale. She expressed her concerns that the district will not be able to find an aide with MLS experience since the pay is low. She asked the district to explore working with our local villages and towns to establish a library for the community.

Paul Payne expressed his concern that an aide might not be motivated to invest the time to offer ideas and books for the students.

At 8:50 p.m. the Board took a brief break before making a motion to go into closed session.

ACTION NO. 55

Closed Session

Motion by Negron, seconded by Scaletta-Nelson, that the Board of Education go into closed session at 8:59 p.m. to discuss matters relating to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District. Motion carried by a roll call vote of 7 ayes (Barker, Dedhia, Mirabile, Negron, Scaletta-Nelson, Rak, Violante).

The Board came out of closed session at 10:40 p.m.

ADJOURNMENT

Motion by Barker, seconded by Mirabile, that the regular meeting adjourns at 10:40 p.m. Voice vote. Motion carried.

App. ___ President _____ Secretary _____

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1267 06/15/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
American Taxi						
Check Group:						
Apr student transportation		1	0	160420 5/5/2016	40.5.2550.3310.300.0000	\$2,280.00
Check #: 0						
PO/InvoiceTotal:						\$2,280.00
Vendor Total:						\$2,280.00
Apple Computer Inc						
Check Group:						
iPad mini 4 Wi-Fi 16GB - Space Gray		3	160602	4387304784 5/27/2016	10.5.1500.4033.200.0000	\$1,137.00
3-Year AppleCare+ for iPad - prices are per Apple Quote #2203142052		3	160602	4387304784 5/27/2016	10.5.1500.4033.200.0000	\$297.00
Check #: 0						
PO/InvoiceTotal:						\$1,434.00
Vendor Total:						\$1,434.00
AT&T						
Check Group:						
May 25-Jun 24 E911/elevator		1	0	630662013905 5/25/2016	20.5.2540.3400.100.0000	\$152.35
May 25-Jun 24 E911/elevator		1	0	630662013905 5/25/2016	20.5.2540.3400.200.0000	\$163.79
May 16-Jun 15 phone chg		1	0	630R06123505 5/16/2016	20.5.2540.3400.300.0000	\$302.06
May 16-Jun 15 phone chg		1	0	630R06123505 5/16/2016	20.5.2540.3400.200.0000	\$510.82
May 16-Jun 15 phone chg		1	0	708R06290005 5/16/2016	20.5.2540.3400.100.0000	\$696.32
Check #: 0						
PO/InvoiceTotal:						\$1,825.34

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1267

06/15/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$1,825.34
At&T Long Distance						
Check Group:						
Long distance phone chg/Apr 3-May 4		1 0		V919674 6/8/2016	20.5.2540.3400.100.0000	\$18.15
Long distance phone chg		1 0		V919674 6/8/2016	20.5.2540.3400.200.0000	\$27.18
Long distance phone chg		1 0		V919674 6/8/2016	20.5.2540.3400.300.0000	\$13.59
						Check #: 0
						PO/InvoiceTotal:
						\$58.92
						Vendor Total:
						\$58.92
Ayala, Simoen M						
Check Group:						
Reimburse for tuition		1 0		V57842 6/7/2016	10.5.2213.2300.300.0000	\$1,800.00
						Check #: 0
						PO/InvoiceTotal:
						\$1,800.00
						Vendor Total:
						\$1,800.00
Bannerville USA Inc						
Check Group:						
Sports banners		1 0		21527 6/3/2015	20.5.2540.4000.300.0000	\$135.00
						Check #: 0
						PO/InvoiceTotal:
						\$135.00
						Vendor Total:
						\$135.00
Bedell, Wendy						
Check Group:						
Reimburse for tuition		1 0		V792032 6/7/2016	10.5.2213.2300.300.0000	\$336.75

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1267

06/15/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: \$336.75
						Vendor Total: \$336.75
Berwick, Erin						
Check Group:						
Reimburse for tuition		1	0	V25764 6/7/2016	10.5.2213.2300.300.0000	\$1,800.00
Check #: 0						
						PO/InvoiceTotal: \$1,800.00
						Vendor Total: \$1,800.00
Boehnke, Karla M						
Check Group:						
Reimburse for tuition		1	0	V946353 6/7/2016	10.5.2213.2300.300.0000	\$348.00
Check #: 0						
						PO/InvoiceTotal: \$348.00
						Vendor Total: \$348.00
Businessolver.com, Inc.						
Check Group:						
ACA 1095 employee statement mailing		1	0	0033070 5/25/2016	10.5.2520.3100.300.0000	\$254.72
Check #: 0						
						PO/InvoiceTotal: \$254.72
						Vendor Total: \$254.72
CDWG						
Check Group:						
Epson PowerLite X27 2700 Lumens LCD Projector		2	160599	DFE8650 5/26/2016	10.5.1001.4000.100.4300	\$870.99
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1267

06/15/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$870.99</u>
						Vendor Total: <u>\$870.99</u>
Classic Party Rentals						
Check Group:						
Chair rental		1	160588	1777116 5/23/2016	20.5.2540.3250.300.0000	\$671.07
						Check #: 0
						PO/InvoiceTotal: <u>\$671.07</u>
						Vendor Total: <u>\$671.07</u>
Collins, Caitlin A						
Check Group:						
Reimburse for tuition		1	0	V789938 6/7/2016	10.5.2213.2300.300.0000	\$243.75
						Check #: 0
						PO/InvoiceTotal: <u>\$243.75</u>
						Vendor Total: <u>\$243.75</u>
Comcast						
Check Group:						
June dedicated internet		1	0	43305400 6/1/2016	20.5.2540.3400.100.0000	\$1,723.43
June dedicated internet		1	0	43305400 6/1/2016	20.5.2540.3400.200.0000	\$1,723.42
						Check #: 0
						PO/InvoiceTotal: <u>\$3,446.85</u>
						Vendor Total: <u>\$3,446.85</u>
Crist, Julie						
Check Group:						
Reimburse for tuition		1	0	V525377 6/7/2016	10.5.2213.2300.300.0000	\$411.75
						Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1267

06/15/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$411.75</u>
						Vendor Total: <u>\$411.75</u>
Current Technologies Corp						
Check Group:						
Srv server		1 0		714895 1/15/2016	10.5.2225.3200.200.0000	\$393.67
Service Barracuda filter		1 0		715677 5/31/2016	10.5.2225.3100.100.0000	\$156.25
Service Barracuda filter		1 0		715677 5/31/2016	10.5.2225.3100.200.0000	\$156.25
						Check #: 0
						PO/InvoiceTotal: <u>\$706.17</u>
						Vendor Total: <u>\$706.17</u>
Document Imaging Dimensions Inc						
Check Group:						
HP 2025 LJ Compatible Black Cartridge		1	160571	296323 4/21/2016	10.5.2225.4000.200.0000	\$119.00
HP 2025 LJ Compatible Cyan Cartridge		1	160571	296323 4/21/2016	10.5.2225.4000.200.0000	\$119.00
HP 2025 LJ Compatible Yellow Cartridge		1	160571	296323 4/21/2016	10.5.2225.4000.200.0000	\$119.00
HP 2025 LJ Compatible Magenta Cartridge		1	160571	296323 4/21/2016	10.5.2225.4000.200.0000	\$119.00
						Check #: 0
						PO/InvoiceTotal: <u>\$476.00</u>
						Vendor Total: <u>\$476.00</u>
DuVall, Amy						
Check Group:						
Reimburse for tuition		1 0		V504045 6/7/2016	10.5.2213.2300.300.0000	\$411.75

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1267

06/15/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$411.75</u>
						Vendor Total: <u>\$411.75</u>
Elim Christian Services						
Check Group:						
May tuition		1 0		151620 5/31/2016	10.5.1913.6700.300.0000	\$6,711.39
June tuition		1 0		151704 6/1/2016	10.5.1913.6700.300.0000	\$1,597.95
June tuition-ESY		1 0		151767 6/1/2016	10.5.1913.6701.300.0000	\$1,278.36
Check #: 0						
						PO/InvoiceTotal: <u>\$9,587.70</u>
						Vendor Total: <u>\$9,587.70</u>
ETA hand2mind						
Check Group:						
Force and Motion STEM Set (discounted per Barbara Jo)		13	160606	50716446 6/4/2016	10.5.2213.4200.300.0000	\$350.88
Octave Tuning Forks (discounted per Barbara Jo)		9	160606	50716727 6/6/2016	10.5.2213.4200.300.0000	\$339.80
STEM in Action Ron's Ramp Adventure (discounted per Barbara Jo)		4	160606	50716727 6/6/2016	10.5.2213.4200.300.0000	\$896.40
STEM in Action Sunny Sandbox Exploration Kit (discounted per Barbara Jo)		5	160606	50716727 6/6/2016	10.5.2213.4200.300.0000	\$1,345.50
STEM in Action Shadow Box Theater (discounted per Barbara Jo)		5	160606	50716727 6/6/2016	10.5.2213.4200.300.0000	\$1,345.50
STEM in Action Sound Bite Exploration (discounted per Barbara Jo)		5	160606	50716727 6/6/2016	10.5.2213.4200.300.0000	\$1,345.50

Pleasantdale School District 107

Voucher Detail Listing

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06/15/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEM in Action Muddy Mats Exploration (discounted per Barbara Jo)		5	160606	50716727 6/6/2016	10.5.2213.4200.300.0000	\$1,345.50
STEM in Action Squeaky Clean Magnets (discounted per Barbara Jo)		5	160606	50716727 6/6/2016	10.5.2213.4200.300.0000	\$1,345.50
STEM in Action Solar House Design (discounted per Barbara Jo)		5	160606	50716727 6/6/2016	10.5.2213.4200.300.0000	\$1,345.50
STEM in Action The Great Toy Design (discounted per Barbara Jo)		1	160606	50716727 6/6/2016	10.5.2213.4200.300.0000	\$269.10

Check #: 0

PO/InvoiceTotal:	\$9,929.18
Vendor Total:	\$9,929.18

First Student, Inc

Check Group:

Boy's volleyball to Gurrie MS		1	0	183-C-061527 4/28/2016	40.5.2550.3311.300.0000	\$210.35
Boy's volleyball to Willow Springs		1	0	183-C-061528 5/2/2016	40.5.2550.3311.300.0000	\$210.36
Boy's volleyball to McClure Jr High		1	0	183-C-061529 5/3/2016	40.5.2550.3311.300.0000	\$210.36
Girl's softball to Willow Springs		1	0	183-C-061533 5/2/2016	40.5.2550.3311.300.0000	\$210.36
Girl's softball to McClure Jr High		1	0	183-C-061534 5/3/2016	40.5.2550.3311.300.0000	\$210.36
Gr 4 to Fullersburg Woods Nature Center		1	0	183-C-063209 5/19/2016	40.5.2550.3312.300.0000	\$790.11
Gr 2 to Orchestra Hall		1	0	183-C-064048 4/29/2016	40.5.2550.3312.300.0000	\$631.08
Gr6-8 High Note Festival/Great America		1	0	183-C-065303 5/6/2016	40.5.2550.3312.300.0000	\$2,215.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gr 8 to LTHS Fitness Day		1	0	183-C-065304 5/9/2016	40.5.2550.3312.300.0000	\$263.37
Gr 8 to LTHS Fitness Day		1	0	183-C-065305 5/11/2016	40.5.2550.3312.300.0000	\$210.36
Gr 6 to Museum of Science and Industry		1	0	183-C-065306 5/12/2016	40.5.2550.3312.300.0000	\$1,021.35
MS students to Holocaust Museum		1	0	183-C-065434 5/2/2016	40.5.2550.3312.300.0000	\$901.41
Soccer to Gurrie MS		1	0	183-C-065825 5/9/2016	40.5.2550.3311.300.0000	\$206.64
Soccer to Gordon Park		1	0	183-C-065896 5/16/2016	40.5.2550.3311.300.0000	\$210.36
May reg student transportation		1	0	183-H-005026 6/1/2016	40.5.2550.3310.300.0000	\$53,000.22
May band route		1	0	183-H-005026 6/1/2016	40.5.2550.3314.300.0000	\$1,919.04
May activity route		1	0	183-H-005026 6/1/2016	40.5.2550.3313.300.0000	\$2,238.88
May math shuttle		1	0	183-H-005026 6/1/2016	40.5.2550.3310.300.0000	\$462.88

Check #: 0

PO/InvoiceTotal: \$65,123.46

Vendor Total: \$65,123.46

Follett Institute

Check Group:

Smith Conference		1	160266	V223566 12/9/2015	10.5.1001.3320.100.0000	\$99.00
Steinmetz Conference		1	160266	V223566 12/9/2015	10.5.1002.3320.200.0000	\$99.00

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$198.00</u>
						Vendor Total: <u>\$198.00</u>
Franczek Radelet						
Check Group:						
Apr legal srv/PTAB		1 0		168079 5/18/2016	10.5.2310.3180.300.0000	\$224.00
						Check #: 0
						PO/InvoiceTotal: <u>\$224.00</u>
						Vendor Total: <u>\$224.00</u>
GCA SERVICES GROUP						
Check Group:						
June custodial service		1 0		749352 6/1/2016	20.5.2540.3220.300.0000	\$17,251.82
						Check #: 0
						PO/InvoiceTotal: <u>\$17,251.82</u>
						Vendor Total: <u>\$17,251.82</u>
Grand Prairie Transit						
Check Group:						
Apr transportation		1 0		G026-RTINV1001 761 4/30/2016	40.5.2550.3315.300.0000	\$6,306.85
						Check #: 0
						PO/InvoiceTotal: <u>\$6,306.85</u>
						Vendor Total: <u>\$6,306.85</u>
Gumdrop Books						
Check Group:						
Video Games		1	160359	PINV95867 2/10/2016	10.5.2220.4300.200.0000	\$31.50
Should the US Close its Borders		1	160359	PINV95867 2/10/2016	10.5.2220.4300.200.0000	\$31.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Should Junk Food Be Sold in Schools?		1	160359	PINV95867 2/10/2016	10.5.2220.4300.200.0000	\$31.50
Genetically Modified Food		1	160359	PINV95867 2/10/2016	10.5.2220.4300.200.0000	\$31.50
Animal Experimentation		1	160359	PINV95867 2/10/2016	10.5.2220.4300.200.0000	\$19.17
Organic Food		1	160359	PINV95867 2/10/2016	10.5.2220.4300.200.0000	\$31.50
Guns and Crime		1	160359	PINV95867 2/10/2016	10.5.2220.4300.200.0000	\$31.50
Is Athlete Drug Testing Needed?		1	160359	PINV95867 2/10/2016	10.5.2220.4300.200.0000	\$21.71
Is Enough Being Done to Protect Athletes from Concussions?		1	160359	PINV95867 2/10/2016	10.5.2220.4300.200.0000	\$28.95
Performance Enhancing Drugs		1	160359	PINV95867 2/10/2016	10.5.2220.4300.200.0000	\$39.05
Mass Shootings: Thinking Critically		1	160359	PINV95867 2/10/2016	10.5.2220.4300.200.0000	\$28.95
Library services		1	160359	PINV95867 2/10/2016	10.5.2220.4300.200.0000	\$6.71

Check #: 0

PO/InvoiceTotal: \$333.54

Vendor Total: \$333.54

Heinemann

Check Group:

Fountas and Pinnell Benchmark Assessment System Student Folders (30 pack)		3	160582	6617231 5/13/2016	10.5.1001.4000.100.4300	\$59.40
Fountas and Pinnell Student Portfolios (4 pack)		3	160582	6617231 5/13/2016	10.5.1001.4000.100.4300	\$90.75

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$150.15</u>
						Vendor Total: <u>\$150.15</u>
Herff Jones						
Check Group:						
Diploma Inserts		98	160375	768234 3/25/2016	10.5.1002.4021.200.0000	\$351.03
Diploma Covers		98	160375	772901 4/14/2016	10.5.1002.4021.200.0000	\$724.92
						Check #: 0
						PO/InvoiceTotal: <u>\$1,075.95</u>
Check Group:						
Rental Graduation Package: Royal Blue Cap and Gown, Royal Blue and White Tassel with 16		98	160403	1892873 5/13/2016	10.5.1002.4021.200.0000	\$1,759.10
Extra Rental Package (Mid 5' height range and frame size)		1	160403	1892873 5/13/2016	10.5.1002.4021.200.0000	\$17.95
Extra Tassels Royal Blue and White with		3	160403	1892873 5/13/2016	10.5.1002.4021.200.0000	\$7.95
						Check #: 0
						PO/InvoiceTotal: <u>\$1,785.00</u>
						Vendor Total: <u>\$2,860.95</u>
Hinsdale Nurseries						
Check Group:						
Mulch		1	0	1530419 5/13/2016	20.5.2540.4000.300.0000	\$78.00
Mulch		1	0	1530719 5/13/2016	20.5.2540.4000.300.0000	\$78.00
Mulch		1	0	1531897 5/17/2016	20.5.2540.4000.300.0000	\$568.00
Lay sod and plant tree		1	0	1532839 5/20/2016	20.5.2540.3292.200.0000	\$1,612.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$2,336.50</u>
						Vendor Total: <u>\$2,336.50</u>
Houghton Mifflin Harcourt Publishing Co						
Check Group:						
Journeys Kindergarten Readers Notebook		60	160597	952289615 5/27/2016	10.5.2213.4200.300.0000	\$862.20
Check #: 0						
						PO/InvoiceTotal: <u>\$862.20</u>
						Vendor Total: <u>\$862.20</u>
IL Assoc of School Business Officials						
Check Group:						
2016/17 membership/Makutenas		1	0	142020 4/6/2016	10.5.2520.3320.300.0000	\$85.00
Check #: 0						
						PO/InvoiceTotal: <u>\$85.00</u>
						Vendor Total: <u>\$85.00</u>
Industrial Electric						
Check Group:						
Fuses for 5th and 6th grade hallway		1	0	241868 5/18/2016	20.5.2540.4000.300.0000	\$225.00
Check #: 0						
						PO/InvoiceTotal: <u>\$225.00</u>
						Vendor Total: <u>\$225.00</u>
Interstate Gas Supply, Inc						
Check Group:						
Apr heating chg		1	0	250751 5/13/2016	20.5.2540.4650.200.0000	\$1,178.38
Apr heating chg		1	0	250751 5/13/2016	20.5.2540.4650.100.0000	\$593.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$1,771.84</u>
						Vendor Total: <u>\$1,771.84</u>
IPEVO						
Check Group:						
IW2 Wireless Interactive Whiteboard System		2	160593	00220160500004 98 5/19/2016	10.5.1001.4000.100.4300	\$321.10
Check #: 0						
						PO/InvoiceTotal: <u>\$321.10</u>
						Vendor Total: <u>\$321.10</u>
LaGrange Area Dept Of Special Education						
Check Group:						
FY15 final bill/ED Level 1		1	0	15-445-107 4/27/2016	10.5.4220.6700.300.0000	(\$2,259.91)
FY16 pre-bill/ED Level 1		1	0	15-445-107 4/27/2016	10.5.4220.6700.300.0000	\$20,542.43
Check #: 0						
						PO/InvoiceTotal: <u>\$18,282.52</u>
						Vendor Total: <u>\$18,282.52</u>
LaGrange School District102						
Check Group:						
Communications Director		1	0	FY16Fordice 5/13/2016	10.5.2630.1002.300.0000	\$18,812.56
IMRF		1	0	FY16Fordice 5/13/2016	50.5.2630.2120.300.0000	\$1,954.62
ER Medicare		1	0	FY16Fordice 5/13/2016	51.5.2630.2140.300.0000	\$272.78
Life insurance		1	0	FY16Fordice 5/13/2016	10.5.2630.2210.300.0000	\$37.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Health insurance		1	0	FY16Fordice 5/13/2016	10.5.2630.2220.300.0000	\$2,166.56
Dental insurance		1	0	FY16Fordice 5/13/2016	10.5.2630.2220.300.0000	\$165.84
ER FICA		1	0	FY16Fordice 5/13/2016	51.5.2630.2130.300.0000	\$1,166.38
Check #: 0						
PO/InvoiceTotal:						\$24,575.80
Vendor Total:						\$24,575.80
Laura Frankiewicz, Ed.D.						
Check Group:						
Spec Ed interim director/May		1	0	V913650 6/1/2016	10.5.1205.1000.300.0000	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
Learning Headphones						
Check Group:						
Avid Products AE-9092 Headset with Built in Microphone Black		50	160591	4677 5/17/2016	10.5.1002.4000.200.4300	\$1,050.00
Check #: 0						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00
Life Moments						
Check Group:						
Community newsletter		1	0	PDSD-16-5-9 5/9/2016	10.5.2310.3401.300.0000	\$3,010.00
Community newsletter postage		1	0	PDSD-16-5-9 5/9/2016	10.5.2320.3400.300.0000	\$451.21
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,461.21</u>
						Vendor Total: <u>\$3,461.21</u>
Lisowski, Karyn E						
Check Group:						
Reimburse for conf. expenses/iEngage		1 0		V49859 5/27/2016	10.5.2213.3320.300.0000	\$106.49
					Check #: 0	
						PO/InvoiceTotal: <u>\$106.49</u>
						Vendor Total: <u>\$106.49</u>
Lorimer, Jolene M						
Check Group:						
Reimburse for tuition		1 0		V149147 6/7/2016	10.5.2213.2300.300.0000	\$336.75
					Check #: 0	
						PO/InvoiceTotal: <u>\$336.75</u>
						Vendor Total: <u>\$336.75</u>
Lumquest LLC						
Check Group:						
LED lights for MS and ES		72	160614	1103 6/1/2016	20.5.2540.4000.300.0000	\$19,260.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$19,260.00</u>
						Vendor Total: <u>\$19,260.00</u>
Lyons Township School Treasurer						
Check Group:						
FY15 Pro-Rata Billing		1 0		1 5/13/2016	10.5.2520.3900.300.0000	\$69,493.82
					Check #: 0	
						PO/InvoiceTotal: <u>\$69,493.82</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$69,493.82
Mac To School							
Check Group:							
iPad mini 16GB, WiFi, iOS9 loaded. Each device includes a charger and USB adapter		6	160506	MTS64333 6/7/2016	10.5.1002.5500.200.0000	\$1,014.00	
						Check #: 0	
						PO/InvoiceTotal:	\$1,014.00
						Vendor Total:	\$1,014.00
Mars, Andrea L							
Check Group:							
Reimburse for tuition		1	0	V918362 6/7/2016	10.5.2213.2300.300.0000	\$900.00	
						Check #: 0	
						PO/InvoiceTotal:	\$900.00
						Vendor Total:	\$900.00
McPherson, Maureen							
Check Group:							
Reimburse for tuition		1	0	V444021 6/7/2016	10.5.2213.2300.300.0000	\$645.00	
						Check #: 0	
						PO/InvoiceTotal:	\$645.00
						Vendor Total:	\$645.00
Metro Professional Products Inc							
Check Group:							
Soap dispensers		1	0	160320 5/20/2016	20.5.2540.4000.300.0000	\$34.90	
						Check #: 0	
						PO/InvoiceTotal:	\$34.90
						Vendor Total:	\$34.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Musician'S Friend						
Check Group:						
Essential Elements Guitar Book 1		18	160463	ARINV30648873 6/7/2016	10.5.1002.4016.200.0000	\$130.32
Hal Leonard Essential Elements Ukulele Method Book 1		18	160463	ARINV30648873 6/7/2016	10.5.1002.4016.200.0000	\$95.58
				Check #: 0		
					PO/InvoiceTotal:	\$225.90
Check Group:						
Shure Beta 58A Mic		1	160534	ARINV31419541 5/24/2016	10.5.1500.4031.200.0000	\$159.00
				Check #: 0		
					PO/InvoiceTotal:	\$159.00
					Vendor Total:	\$384.90
Naperville Psychiatric Ventures						
Check Group:						
Tutoring service		1	0	107-1 5/31/2016	10.5.1912.6700.300.0000	\$117.00
				Check #: 0		
					PO/InvoiceTotal:	\$117.00
					Vendor Total:	\$117.00
Nicor Gas						
Check Group:						
Apr distribution chg		1	0	V261396 5/2/2016	20.5.2540.4650.100.0000	\$316.57
Apr distribtution chg		1	0	V372006 5/2/2016	20.5.2540.4650.200.0000	\$558.92
				Check #: 0		
					PO/InvoiceTotal:	\$875.49
					Vendor Total:	\$875.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Northwestern University						
Check Group:						
NUMATS fee for ACT/SAT		1	0	SP2016-013 5/25/2016	10.5.1002.3160.200.0000	\$2,457.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,457.00
					Vendor Total:	\$2,457.00
Omni Group						
Check Group:						
May participant fee		1	0	1606-7231 6/1/2016	10.5.2520.3100.300.0000	\$9.00
					Check #: 0	
					PO/InvoiceTotal:	\$9.00
					Vendor Total:	\$9.00
Perma-Bound						
Check Group:						
The Curse of the Wendigo		1	160438	1674319-00 3/14/2016	10.5.2220.4300.200.0000	\$14.85
The Final Descent		1	160438	1674319-00 3/14/2016	10.5.2220.4300.200.0000	\$17.19
The First Battle		1	160438	1674319-00 3/14/2016	10.5.2220.4300.200.0000	\$12.50
The Monstrumologist		1	160438	1674319-00 3/14/2016	10.5.2220.4300.200.0000	\$14.85
The Riverman		1	160438	1674319-00 3/14/2016	10.5.2220.4300.200.0000	\$13.28
Thunder rising		1	160438	1674319-00 3/14/2016	10.5.2220.4300.200.0000	\$13.28
The Door by the Staircase		1	160438	1674319-01 4/7/2016	10.5.2220.4300.200.0000	\$14.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Fall of the House of West		1	160438	1674319-01 4/7/2016	10.5.2220.4300.200.0000	\$8.49
The Hindenburg Disaster		1	160438	1674319-01 4/7/2016	10.5.2220.4300.200.0000	\$10.94
The Isle of Blood		1	160438	1674319-01 4/7/2016	10.5.2220.4300.200.0000	\$13.28
				Check #: 0		
					PO/InvoiceTotal:	\$133.10
					Vendor Total:	\$133.10
Precision Control Systems						
Check Group:						
Service call/server room		1	0	3702111 5/23/2016	20.5.2540.3200.200.0000	\$484.00
				Check #: 0		
					PO/InvoiceTotal:	\$484.00
					Vendor Total:	\$484.00
Pro Ed, Inc.						
Check Group:						
A Metacognitive Program for Treating Auditory Processing Disorders		1	160554	2546119 4/28/2016	10.5.1210.4000.100.0000	\$70.15
				Check #: 0		
					PO/InvoiceTotal:	\$70.15
					Vendor Total:	\$70.15
Quinlan & Fabish Music Co						
Check Group:						
The Star Wars Saga, Pub. Alfred/Belwin Arr. Michael Story		1	160419	8880275 2/29/2016	10.5.1002.4008.200.0000	\$60.30
The Star Wars Saga, Pub. Alfred/Belwin Arr. Michael Story, Extra Score		1	160419	8888706 3/3/2016	10.5.1002.4008.200.0000	\$9.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$69.30
Check Group:						
Melbourne Walk-Up - Kjos/Sorenson		1	160519	291108 5/21/2016	10.5.1002.4008.200.0000	\$45.00
The Big Mambo - FJH/Loest		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$40.50
A Carmen Christmas - FJH/Standridge		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$54.00
Hammer and Rail - FJH/Weller		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$49.50
A Vivaldi School Year - FJH/Gruselle		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$40.50
Bach and Before for Band - Tenor Sax		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$5.35
Bach and Before for Band - Clarinet		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$5.35
Bach and Before for Band - Alto/Bari Sax		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$5.35
Bach and Before for Band - Flute		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$5.35
Bach and Before for Band - Oboe		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$5.35
Bach and Before for Band - Trumpet		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$5.35
Standard of Excellence Festival Solos Book 3 - Alto Sax		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$11.65
Standard of Excellence Festival Solos Book 3 - Baritone BC		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$11.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Standard of Excellence Festival Solos Book 3 - Bari Sax		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$11.65
Standard of Excellence Festival Solos Book 3 - Bass Clarinet		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$11.65
Standard of Excellence Festival Solos Book 3 - Clarinet		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$11.65
Standard of Excellence Festival Solos Book 3 - Trumpet		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$11.65
Standard of Excellence Festival Solos Book 3 - Flute		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$11.65
Standard of Excellence Festival Solos Book 3 - French Horn		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$11.65
Standard of Excellence Festival Solos Book 3 - Oboe		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$11.65
Standard of Excellence Festival Solos Book 3 - Percussion		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$13.45
Standard of Excellence Festival Solos Book 3 - Tenor Sax		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$11.65
Standard of Excellence Festival Solos Book 3 - Trombone		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$11.65
Standard of Excellence Festival Solos Book 3 - Tuba		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$11.65
Standard of Excellence Jazz Ensemble Method - Bass		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$16.15
Standard of Excellence Jazz Ensemble Method - Drums		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$16.15
Standard of Excellence Jazz Ensemble Method - Piano		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$16.15
Standard of Excellence Jazz Ensemble Method - 1st Trombone		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$13.45

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Standard of Excellence Jazz Ensemble Method - 2nd Trombone		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$13.45
Standard of Excellence Jazz Ensemble Method - 1st Trumpet		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$13.45
Standard of Excellence Jazz Ensemble Method - 2nd Trumpet		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$13.45
Standard of Excellence Jazz Ensemble Method - 2nd Tenor		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$13.45
Standard of Excellence Jazz Ensemble Method - 2nd Alto		1	160519	8950305 4/5/2016	10.5.1002.4008.200.0000	\$13.45
Bach and Before for Band -French Horn		1	160519	8950934 4/5/2016	10.5.1002.4008.200.0000	\$5.35
Bach and Before for Band - Tuba		1	160519	8950934 4/5/2016	10.5.1002.4008.200.0000	\$5.35
Bach and Before for Band - Tbn/Bar BC/Bassoon		1	160519	8950934 4/5/2016	10.5.1002.4008.200.0000	\$5.35
Raindrop Serenade - FJH/Bernofsky		1	160519	8960959 4/11/2016	10.5.1002.4008.200.0000	\$36.00
Storm - FJH/Newbold		1	160519	8960959 4/11/2016	10.5.1002.4008.200.0000	\$40.50
Bach and Before for Band - Mallet Perc.		1	160519	8963840 4/12/2016	10.5.1002.4008.200.0000	\$5.35
Bach and Before for Band - Score		1	160519	8963840 4/12/2016	10.5.1002.4008.200.0000	\$17.95
Bach and Before for Band - Piano Accompaniment		1	160519	8963840 4/12/2016	10.5.1002.4008.200.0000	\$5.35
Festival Solos Complete Assessment Manual		1	160519	8963840 4/12/2016	10.5.1002.4008.200.0000	\$35.95

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Standard of Excellence Festival Solos Book 3 - Piano Acc		1	160519	8963840 4/12/2016	10.5.1002.4008.200.0000	\$11.65
Standard of Excellence Jazz Ensemble Method - 1st Alto		1	160519	8963840 4/12/2016	10.5.1002.4008.200.0000	\$13.45
Please Don't Climb on the Iguana - Kjos/Sorenson		1	160519	8963840 4/12/2016	10.5.1002.4008.200.0000	\$40.50
Baggy Pants Blues - Kjos/Freier		1	160519	8979209 4/20/2016	10.5.1002.4008.200.0000	\$43.20
El Gato - Kjos/Cifelli		1	160519	8979209 4/20/2016	10.5.1002.4008.200.0000	\$43.20
Tropical Sunrise - Kjos/Sorenson		1	160519	8979209 4/20/2016	10.5.1002.4008.200.0000	\$43.20
Minor Madness - Kjos/Sorenson		1	160519	8979209 4/20/2016	10.5.1002.4008.200.0000	\$43.20
Aardvark Alley - Kjos/Sorenson		1	160519	8979209 4/20/2016	10.5.1002.4008.200.0000	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$984.55
Check Group:						
Vito Plastic Bass Clarinet Overhaul		1	160530	8950690 4/11/2016	10.5.1002.4008.200.0000	\$94.20
Rico Bb Clarinet Reeds - Box of 10 2.5		1	160530	8974848 4/18/2016	10.5.1002.4008.200.0000	\$18.99
Rico Bb Clarinet Reeds - Box of 10 3		1	160530	8974848 4/18/2016	10.5.1002.4008.200.0000	\$18.99
Rico Alto Sax Reeds - Box of 10 2.5		1	160530	8974848 4/18/2016	10.5.1002.4008.200.0000	\$24.99
Rico Alto Sax Reeds - Box of 10 3		1	160530	8974848 4/18/2016	10.5.1002.4008.200.0000	\$24.99
Rico Bass Clarinet Reeds - Box of 10 2.5		1	160530	8974848 4/18/2016	10.5.1002.4008.200.0000	\$27.99

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Rico Bari Sax Reeds - Box of 3 2.5		1	160530	8974848 4/18/2016	10.5.1002.4008.200.0000	\$35.99
Rico Tenor Sax Reeds - Box of 3 2.5		1	160530	8974848 4/18/2016	10.5.1002.4008.200.0000	\$12.99
Check #: 0						
PO/InvoiceTotal:						\$259.13
Vendor Total:						\$1,312.98
R & M Specialties, Ltd.						
Check Group:						
3/4" x 17 1/2" sublimated Lanyards w/ Detachable Buckle, Full Color Imprint on Both Sides & Neck Breakaway		125	160524	62978 3/29/2016	10.5.2410.4000.200.0000	\$281.25
444 Quatro Carabiner Pens w/Imprint		500	160524	62978 3/29/2016	10.5.2410.4000.200.0000	\$340.00
Royal Mesh Pocket Sport Packs w/Imprint		120	160524	62978 3/29/2016	10.5.2410.4000.200.0000	\$354.00
G Vinyl ID Holders		150	160524	62978 3/29/2016	10.5.2410.4000.200.0000	\$94.50
Check #: 0						
PO/InvoiceTotal:						\$1,069.75
Vendor Total:						\$1,069.75
Really Good Stuff						
Check Group:						
Roll and Read: 1st 100 Fry Sight Words		1	160589	5519481 5/19/2016	10.5.1001.4000.100.4300	\$21.99
4-in-a-row Dolch Words-Level 2		2	160589	5519481 5/19/2016	10.5.1001.4000.100.4300	\$54.98
Zingo Sight Words Game		1	160589	5519481 5/19/2016	10.5.1001.4000.100.4300	\$21.99
Zingo Word Builder Game		1	160589	5519481 5/19/2016	10.5.1001.4000.100.4300	\$21.99

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Write Again Two-Sided Answer Paddles		12	160589	5519481 5/19/2016	10.5.1001.4000.100.4300	\$178.20
Ceramic Ceiling Hook Magnets		2	160589	5519481 5/19/2016	10.5.1001.4000.100.4300	\$21.98
TwoSided Daily Objectives Poster		2	160589	5519481 5/19/2016	10.5.1001.4000.100.4300	\$12.52
Soccer Fiction/Nonfiction Pairs 6 book set Grades 1-3		1	160589	5519481 5/19/2016	10.5.1001.4000.100.4300	\$45.91
Baseball Fiction/Nonfiction Pairs 6 book set Grades 4-6		1	160589	5519481 5/19/2016	10.5.1001.4000.100.4300	\$50.27
Baseball Fiction/Nonfiction Pairs 6 book set Grades 1-3		1	160589	5519481 5/19/2016	10.5.1001.4000.100.4300	\$43.27
Basketball Fiction/Nonfiction Pairs 6 book set Grades 1-3		1	160589	5519481 5/19/2016	10.5.1001.4000.100.4300	\$43.71
Start to Finish Sports Gear 5 Book Set		1	160589	5519481 5/19/2016	10.5.1001.4000.100.4300	\$38.45
Store More Medium Book Pouches- Primary Colors- Set of 4		4	160589	5519481 5/19/2016	10.5.1001.4000.100.4300	\$107.72
Astute Hoot Rereading Raccoon EZC Readers		6	160589	5519481 5/19/2016	10.5.1001.4000.100.4300	\$52.73
Close Reading Evidence Finder EZC Reader		6	160589	5519481 5/19/2016	10.5.1001.4000.100.4300	\$102.17

Check #: 0

PO/InvoiceTotal: \$817.88

Vendor Total: \$817.88

Scholastic Inc

Check Group:

Smart Words Beginning Reader Pack #3: Dinosaurs		10	160357	V460894 1/29/2016	10.5.1001.4102.100.0000	\$100.00
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Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.00
Check Group:						
The Puppy Place: Champ		1	160426	V501051 5/26/2016	10.5.1001.4102.100.0000	\$3.00
The Puppy Place: Bonita		1	160426	V501051 5/26/2016	10.5.1001.4102.100.0000	\$3.00
The Puppy Place: Sugar, Gummi, and Lollipop		1	160426	V501051 5/26/2016	10.5.1001.4102.100.0000	\$3.00
The Puppy Place Adventure Pack		1	160426	V501051 5/26/2016	10.5.1001.4102.100.0000	\$10.00
The Puppy Place: Lucy		1	160426	V501051 5/26/2016	10.5.1001.4102.100.0000	\$3.00
The Puppy Place: Honey		1	160426	V501051 5/26/2016	10.5.1001.4102.100.0000	\$3.00
U.S. Symbols Pack		1	160426	V501051 5/26/2016	10.5.1001.4102.100.0000	\$2.00
Animals in the Wild: Elephant		1	160426	V501051 5/26/2016	10.5.1001.4102.100.0000	\$2.00
						Check #: 0
						PO/InvoiceTotal: \$29.00
Check Group:						
Who/What Was? Mega Pack		3	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$135.00
I Survived #1-12		3	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$72.00
Sisters Smile Pack		3	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$45.00
My Weird School Daze Pack		4	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nat'l Geo. Weird But True		3	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$21.00
Roald Dahl Pack		3	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$36.00
Wayside School is Falling Down		3	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$9.00
Wayside School Stranger		3	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$9.00
Who Would Win		4	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$16.00
Weird But True		3	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$30.00
Nat'l Geo. World Around		3	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$36.00
Ramona Super Pack		3	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$48.00
Year in Sports 2016		3	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$27.00
Judy Moody Pack		3	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$42.00
Clementine Family Meeting		3	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$6.00
Basketball Superstars 2016		3	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$15.00
Weird School Special Pack		4	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$56.00
Real Life Monsters Pack		4	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$64.00
Judy Blume Pack		3	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$45.00

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According to Humphrey Pack		3	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$105.00
Completely Clementine		3	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$12.00
Diary of a Wimpy Kid 10 pack		3	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$195.00
Nat'l Geo. Safari Pack		4	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$48.00
Nat'l Go. First Big		4	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$40.00
DiCamillo Adventure Pack		4	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$40.00
Nat'l Geo. Animal		3	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$24.00
Sideways Stories		3	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$9.00
Clementine		3	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$12.00
Stink: Solar System Hero		3	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$12.00
Stink: Incredible Shrinking Kid		3	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$12.00
Stink: Midnight Zombie Walk		3	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$12.00
Fairie Box Set		3	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$45.00
Soccer Superstars 2016		3	160491	V657255 5/26/2016	10.5.1001.4103.100.0000	\$18.00

Check #: 0

PO/InvoiceTotal: \$1,336.00

Vendor Total: \$1,465.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Specialty, Inc.						
Check Group:						
7 Subject Plan book		1	160565	308102453247 5/9/2016	10.5.1002.4105.200.0000	\$2.85
Magnetic Hooks		1	160565	308102453247 5/9/2016	10.5.1002.4105.200.0000	\$3.34
Pencil Tip Erasers		2	160565	308102453247 5/9/2016	10.5.1002.4105.200.0000	\$7.08
U.S. Documents Learning Chart Combo Pack		1	160565	308102453247 5/9/2016	10.5.1002.4105.200.0000	\$10.71
Literacy Cubes-Reading Comprehension		1	160565	308102453247 5/9/2016	10.5.1002.4105.200.0000	\$12.12
Write and Wipe Center Signs		1	160565	308102453247 5/9/2016	10.5.1002.4105.200.0000	\$20.56
Daily Warm-Ups: U.S. History		1	160565	308102453247 5/9/2016	10.5.1002.4105.200.0000	\$18.28
Astro Bright Cardstock Assorted		1	160565	308102453247 5/9/2016	10.5.1002.4105.200.0000	\$19.42
Brass Plated Fasteners		3	160565	308102453247 5/9/2016	10.5.1002.4105.200.0000	\$3.39
Magnetic Whiteboard Dry Eraser		1	160565	308102453247 5/9/2016	10.5.1002.4105.200.0000	\$9.37
Basketballs		2	160565	308102453247 5/9/2016	10.5.1002.4105.200.0000	\$32.82

Check #: 0

PO/Invoice Total:	<u>\$139.94</u>
Vendor Total:	\$139.94

Skyward

Check Group:

Project Management		1	160454	178685 4/21/2016	10.5.2213.3320.300.0000	\$140.00
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Webex Training-Core Suite		3	160454	178685 4/21/2016	10.5.2213.3320.300.0000	\$525.00
					Check #: 0	
					PO/InvoiceTotal:	\$665.00
					Vendor Total:	\$665.00
South Cook Intermediate Center						
Check Group:						
Conf/Lubeck		1	0	10.6091 6/9/2016	10.5.1205.3320.300.0000	\$195.00
					Check #: 0	
					PO/InvoiceTotal:	\$195.00
					Vendor Total:	\$195.00
Spetter, Denise B						
Check Group:						
Reimburse for Rainbows Celebration supplies		1	0	V883821 5/26/2016	10.5.2110.4035.300.0000	\$26.12
					Check #: 0	
					PO/InvoiceTotal:	\$26.12
					Vendor Total:	\$26.12
STR Partners, Llc.						
Check Group:						
Refund for prior charges		1	0	15010.00-4 6/6/2016	20.5.2530.3100.300.0000	(\$91.35)
Apr srv/ES Paving		1	0	16032.00-1 5/19/2016	20.5.2530.3100.300.0000	\$9,628.97
Apr srv/MS rooftop unit replacement		1	0	16033.00-1 5/19/2016	20.5.2530.3100.300.0000	\$1,965.16
Apr srv/flooring		1	0	16034.00-1 5/19/2016	20.5.2530.3100.300.0000	\$3,504.64
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$15,007.42</u>
						Vendor Total: <u>\$15,007.42</u>
SumBlox Group						
Check Group:						
Teacher Set		1	160553	201600271a 4/17/2016	10.5.1001.4000.100.4300	\$299.99
						Check #: 0
						PO/InvoiceTotal: <u>\$299.99</u>
						Vendor Total: <u>\$299.99</u>
Tyler Technologies, Inc						
Check Group:						
User's Group mtg/Chang/Makutenas		1	0	025-153288 4/14/2016	10.5.2520.3320.300.0000	\$110.00
User's Group mtg/Sawosko		1	0	025-153288 4/14/2016	10.5.2320.3320.300.0000	\$55.00
						Check #: 0
						PO/InvoiceTotal: <u>\$165.00</u>
						Vendor Total: <u>\$165.00</u>
United States Postal Service						
Check Group:						
POSTAGE		1	160617	V720671 6/8/2016	10.5.2410.3400.100.0000	\$1,000.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
West 40 Intermediate Service Center #2						
Check Group:						
Fingerprinting/Conte		1	0	15-1380 5/18/2016	10.5.2320.3901.300.0000	\$55.00
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$55.00</u>
						Vendor Total: <u>\$55.00</u>
Wex Bank						
Check Group:						
Gas for truck		1	0	45755806 6/6/2016	20.5.2540.4640.300.0000	\$39.25
						Check #: 0
						PO/InvoiceTotal: <u>\$39.25</u>
						Vendor Total: <u>\$39.25</u>
Willow Springs Ace Hardware						
Check Group:						
Hose and supplies		1	0	69742 5/31/2016	20.5.2540.4000.300.0000	\$49.06
Simple Green, scrub brushes, batteries, screws, brackets		1	0	69995 4/30/2016	20.5.2540.4000.300.0000	\$52.67
						Check #: 0
						PO/InvoiceTotal: <u>\$101.73</u>
						Vendor Total: <u>\$101.73</u>
Windisch, Amy						
Check Group:						
Reimburse for tuition		1	0	V934390 6/7/2016	10.5.2213.2300.300.0000	\$348.00
						Check #: 0
						PO/InvoiceTotal: <u>\$348.00</u>
						Vendor Total: <u>\$348.00</u>
Windy City Music, Inc.						
Check Group:						
Sound_Shure MX202 Choir Mic w/ 20ft Cable Kit		8	160587	11385 5/23/2016	10.5.1001.4016.100.0000	\$160.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1267

06/15/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sound_JBL EON 518s 18" Powered Sub w/ Cover		2	160587	11385 5/23/2016	10.5.1001.4016.100.0000	\$160.00
Sound_XLR 50 ft		4	160587	11385 5/23/2016	10.5.1001.4016.100.0000	\$8.00
Sound_XLR 30 ft		9	160587	11385 5/23/2016	10.5.1001.4016.100.0000	\$18.00
Lighting_Adapter XLR3 to XLR5 Set		4	160587	11385 5/23/2016	10.5.1001.4016.100.0000	\$8.00
Check #: 0						
						PO/InvoiceTotal: <u>\$354.00</u>
						Vendor Total: <u>\$354.00</u>
Worldpoint						
Check Group:						
Heartsaver First Aid CPR/AED DVD Set 2015		1	160567	5560247 4/26/2016	10.5.1002.4004.200.0000	\$172.43
Heartsaver CPR/AED Student Workbook 2015		10	160567	5560247 4/26/2016	10.5.1002.4004.200.0000	\$161.98
Heartsaver Poster Pack 12/Pk. 2015		1	160567	5560247 4/26/2016	10.5.1002.4004.200.0000	\$34.48
Check #: 0						
						PO/InvoiceTotal: <u>\$368.89</u>
						Vendor Total: <u>\$368.89</u>
						Grand Total: <u>\$302,950.43</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1236

05/09/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Educational Benefit Cooperative

Check Group:

May health insurance		1 0		V850959 5/9/2016	10.2.0481.0000.000.9944	\$66,006.10
May health insurance		1 0		V850959 5/9/2016	10.2.0481.0000.000.9943	\$19,176.39
May life insurance		1 0		V850959 5/9/2016	10.2.0481.0000.000.9942	\$780.17

Check #: 0

PO/InvoiceTotal: \$85,962.66

Vendor Total: \$85,962.66

Guardian - Appleton

Check Group:

May dental chg		1 0		V245322 4/20/2016	10.5.1001.2230.100.0000	\$3,418.84
May dental chg		1 0		V245322 4/20/2016	10.5.1002.2230.200.0000	\$3,418.84
May Cobra/MS		1 0		V245322 4/20/2016	10.2.0481.0000.000.9945	\$82.92
May Cobra/MS		1 0		V245322 4/20/2016	10.2.0481.0000.000.9947	\$15.51

Check #: 0

PO/InvoiceTotal: \$6,936.11

Vendor Total: \$6,936.11

Grand Total: \$92,898.77

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1234

05/09/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Village Of Burr Ridge						
Check Group:						
Jan 29-Mar 29 water chg		1 0		V377681 5/6/2016	20.5.2540.3700.200.0000	\$149.92
Jan 29-Mar 29 water chg		1 0		V749096 5/6/2016	20.5.2540.3700.200.0000	\$571.76

Check #: 0

PO/InvoiceTotal:	<u>\$721.68</u>
Vendor Total:	<u>\$721.68</u>
Grand Total:	<u>\$721.68</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1246

05/17/2016

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:						
Evenbrite/conf-Bubulka		1 0		V1400 5/18/2016	10.5.1002.3320.200.0000	\$117.04
Credit tax		1 0		V205815 4/8/2016	10.5.2225.5501.200.0000	(\$25.20)
Misc kitchen supplies		1 0		V285647 4/29/2016	10.5.1002.4000.200.0000	\$22.79
Amazon credit		1 0		V365142 4/28/2016	10.5.1001.4017.100.0000	(\$0.69)
Evenbrite/conf-Steinmetz		1 0		V393139 5/18/2016	10.5.1002.3320.200.0000	\$58.96
Constanct Contact monthly fee		1 0		V398166 4/16/2016	10.5.2320.4400.300.0000	\$65.00
Jo-Ann Fabrics/gr 8 project supplies		1 0		V492707 4/18/2016	10.5.1002.4108.200.0000	\$42.87
Rackspace/BOE email monthly fee		1 0		V58710 5/18/2016	10.5.2310.6400.300.0000	\$65.00
Smekens/conf/Berwick		1 0		V702951 4/19/2016	10.5.2213.3120.300.4300	\$189.00
Dunkin Donuts/2nd Cup Coffee w/Sup		1 0		V714637 5/18/2016	10.5.2320.4000.300.0000	\$30.78
Smekens/conf/Halusek		1 0		V737740 4/19/2016	10.5.2213.3120.300.4300	\$189.00
Amazon Prime membership		1 0		V932981 4/17/2016	10.5.2220.6400.200.0000	\$99.00
Quick links for MS basketball backboards		1 0		V970942 4/14/2016	20.5.2540.4000.300.0000	\$14.72
Misc maitenance materials		1 0		V970942 4/14/2016	20.5.2540.4000.300.0000	\$160.21

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1246

05/17/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gas for mower		1	0	V970942 4/14/2016	20.5.2540.4640.300.0000	\$11.50
Router/keyboard		1	0	V984463 4/8/2016	10.5.2225.5501.200.0000	\$350.36
Check #: 107800870						
PO/InvoiceTotal:						\$1,390.34
Check Group:						
My first book of baseball		1	160453	V707188 4/8/2016	10.5.1001.4017.100.0000	\$9.70
Check #: 107800870						
PO/InvoiceTotal:						\$9.70
Check Group:						
Amazon- Blue Hills Studio Double Storage/Utility Cart with 8-Drawers		1	160527	V672797 4/8/2016	10.5.1205.4000.100.0000	\$94.99
Check #: 107800870						
PO/InvoiceTotal:						\$94.99
Check Group:						
Deserts		1	160543	04052016 5/13/2016	10.5.1001.4109.100.0000	\$7.99
Bratz Boyz True Hope Doll - Cameron		1	160543	04052016 5/13/2016	10.5.1001.4109.100.0000	\$14.27
Kidoozie Dress Up Shoes & Jewelr?y		1	160543	04052016 5/13/2016	10.5.1001.4109.100.0000	\$29.95
Check #: 107800870						
PO/InvoiceTotal:						\$52.21
Check Group:						
Polly Pocket Slumber Party Safari Vehicle		1	160544	V667260 4/6/2016	10.5.1001.4109.100.0000	\$34.90

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1246

05/17/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Polly Pocket Polly and Friends Safari Adventure 4-Pack		1	160544	V667260 4/6/2016	10.5.1001.4109.100.0000	\$64.99
PLAYMOBIL African Savannah with Animals Set		1	160544	V667260 4/6/2016	10.5.1001.4109.100.0000	\$30.78
PLAYMOBIL 5968 Wild Animal Enclosure Playset		1	160544	V667260 4/6/2016	10.5.1001.4109.100.0000	\$23.99
PLAYMOBIL Family Camping Trip Playset		1	160544	V667260 4/6/2016	10.5.1001.4109.100.0000	\$17.99
Check #: 107800870						
						PO/InvoiceTotal: <u> </u> \$172.65
Check Group:						
Schleich Toys R' Us Exclusive Horse Stable		1	160545	V174550 4/5/2016	10.5.1001.4109.100.0000	\$99.95
Rain Forest Animals		1	160545	V872784 4/7/2016	10.5.1001.4109.100.0000	\$10.99
12 Farm Animal Miniature Toy Figures		2	160545	V872784 4/7/2016	10.5.1001.4109.100.0000	\$11.40
Uno Card Game		2	160545	V872784 4/7/2016	10.5.1001.4109.100.0000	\$11.90
Schleich Fjord Horse Stallion		2	160545	V872784 4/7/2016	10.5.1001.4109.100.0000	\$15.98
Check #: 107800870						
						PO/InvoiceTotal: <u> </u> \$150.22
Check Group:						
Wocket in Pocket		1	160546	V565727 4/6/2016	10.5.1001.4101.100.0000	\$3.50
Little Blue Fox		1	160546	V565727 4/6/2016	10.5.1001.4101.100.0000	\$10.01
Fox in Socks		1	160546	V772588 5/13/2016	10.5.1001.4101.100.0000	\$5.08

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1246

05/17/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wacky Wednesday		1	160546	V772588 5/13/2016	10.5.1001.4101.100.0000	\$5.65
Dr. Suess Second Beginner Books		1	160546	V772588 5/13/2016	10.5.1001.4101.100.0000	\$22.69
Check #: 107800870						
PO/InvoiceTotal:						\$46.93
Check Group:						
Hidden Rules, A game that Teaches Socail Skills		1	160549	V182203 4/6/2016	10.5.1210.4000.100.0000	\$28.93
Check #: 107800870						
PO/InvoiceTotal:						\$28.93
Check Group:						
Sheet Protectors		1	160550	V561062 4/5/2016	10.5.1001.4017.100.0000	\$9.98
Potting Soil		1	160550	V561062 4/5/2016	10.5.1001.4109.100.0000	\$11.98
Brn Paper bags		1	160550	V561062 4/5/2016	10.5.1001.4109.100.0000	\$8.46
5 Oz. Cups		1	160550	V561062 4/5/2016	10.5.1001.4109.100.0000	\$9.48
\$200 iTune cards		2	160550	V561062 4/5/2016	10.5.1210.4000.100.0000	\$188.94
Dry Erase Markers		1	160550	V561062 4/5/2016	10.5.1001.4017.100.0000	\$12.48
Check #: 107800870						
PO/InvoiceTotal:						\$241.32
Check Group:						
Incubator		1	160551	V92636 4/6/2016	10.5.1001.4109.100.0000	\$248.26
Check #: 107800870						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1246

05/17/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$248.26
Check Group:						
plush owls		1	160558	V394682 4/13/2016	10.5.1002.4105.200.0000	\$19.99
stress balls		1	160558	V394682 4/13/2016	10.5.1002.4105.200.0000	\$19.97
						Check #: 107800870
						PO/InvoiceTotal: \$39.96
Check Group:						
Amazon Order #115-2661777-8889806 for Basics 3-Button USB wired Mouse (Black)		30	160559	V68482 4/5/2016	10.5.1002.3160.200.0000	\$209.70
						Check #: 107800870
						PO/InvoiceTotal: \$209.70
Check Group:						
Oriental Trading Order #677015195 for Puffy Pal Yo-Yos per dozen		1	160561	V630693 4/4/2016	10.5.1002.4018.200.0000	\$15.00
Plush Long Arm Frogs per dozen		1	160561	V630693 4/4/2016	10.5.1002.4018.200.0000	\$17.99
Dinosaur Gliders 48 pack		1	160561	V630693 4/4/2016	10.5.1002.4018.200.0000	\$12.50
Knitted Kick Balls		1	160561	V630693 4/4/2016	10.5.1002.4018.200.0000	\$8.50
Plush Spotted Neon Frogs		1	160561	V630693 4/4/2016	10.5.1002.4018.200.0000	\$14.99
Hedgehog Stress Toys		1	160561	V630693 4/4/2016	10.5.1002.4018.200.0000	\$14.50
Ninja Stress Toys		1	160561	V630693 4/4/2016	10.5.1002.4018.200.0000	\$14.50

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1246

05/17/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Big Hair Rubber Duckies		1	160561	V630693 4/4/2016	10.5.1002.4018.200.0000	\$6.50
Super Villain Rubber Duckies		1	160561	V630693 4/4/2016	10.5.1002.4018.200.0000	\$6.50
Superhero Rubber Duckies		1	160561	V630693 4/4/2016	10.5.1002.4018.200.0000	\$6.50
Hippie Rubber Duckies		1	160561	V630693 4/4/2016	10.5.1002.4018.200.0000	\$6.50
Inflatable Animal World Beach Balls		1	160561	V630693 4/4/2016	10.5.1002.4018.200.0000	\$13.99
Globe Stress Balls		2	160561	V630693 4/4/2016	10.5.1002.4018.200.0000	\$29.00
Inflatable World Globes		2	160561	V630693 4/4/2016	10.5.1002.4018.200.0000	\$27.98
Check #: 107800870						
						PO/InvoiceTotal: <u>\$194.95</u>
Check Group: Incubator		1	160568	V34081 4/21/2016	10.5.1001.4109.100.0000	\$264.31
Check #: 107800870						
						PO/InvoiceTotal: <u>\$264.31</u>
Check Group: Amazon. Order #115-7937041-4725818 Apple Mini DisplayPort to VGA Adapter MB572Z/B		2	160569	V984818 4/16/2016	10.5.1500.4032.200.0000	\$58.00
Check #: 107800870						
						PO/InvoiceTotal: <u>\$58.00</u>
Check Group: Cup of Caterpillars - Insect Lore		3	160570	V326303 4/26/2016	10.5.1001.4109.100.0000	\$55.80
Check #: 107800870						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1246

05/17/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$55.80
Check Group:						
Online Order with Joann Fabrics Order #10025203245 - Royal Blue Blizzard Fleece Fabric		3	160572	V957467 4/18/2016	10.5.1002.4108.200.0000	\$15.53
Pale Yellow Blizzard Fleece Fabric		3	160572	V957467 4/18/2016	10.5.1002.4108.200.0000	\$15.53
Purple Blizzard Fleece Fabric		3	160572	V957467 4/18/2016	10.5.1002.4108.200.0000	\$15.53
Dark Green Blizzard Fleece Fabric		3	160572	V957467 4/18/2016	10.5.1002.4108.200.0000	\$15.53
Camouflage Blizzard Fleece Fabric		3	160572	V957467 4/18/2016	10.5.1002.4108.200.0000	\$19.00
Blue Washed Out Tie Dye Anti-Pill Fleece Fabric		3	160572	V957467 4/18/2016	10.5.1002.4108.200.0000	\$35.94
Fiskars All-Purpose Scissors 8"		10	160572	V957467 4/18/2016	10.5.1002.4108.200.0000	\$89.83
Puffy Paint Set		4	160572	V957467 4/18/2016	10.5.1002.4108.200.0000	\$25.79
Marvy Uchida Fabric Marker Broad Tip Pkg. of 6		15	160572	V957467 4/18/2016	10.5.1002.4108.200.0000	\$138.21
Tulip Fabric Markers 12 pack		3	160572	V957467 4/18/2016	10.5.1002.4108.200.0000	\$41.48
15% Discount Applied - Online Order with Joann Fabrics Order #10025203245 - Royal Blue Blizzard Fleece Fabric		3	160572	V957467 4/18/2016	10.5.1002.4108.200.0000	(\$2.33)
15% Discount Applied - Pale Yellow Blizzard Fleece Fabric		3	160572	V957467 4/18/2016	10.5.1002.4108.200.0000	(\$2.33)
15% Discount Applied - Purple Blizzard Fleece Fabric		3	160572	V957467 4/18/2016	10.5.1002.4108.200.0000	(\$2.33)
15% Discount Applied - Dark Green Blizzard Fleece Fabric		3	160572	V957467 4/18/2016	10.5.1002.4108.200.0000	(\$2.33)

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1246

05/17/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
15% Discount Applied - Camouflage Blizzard Fleece Fabric		3	160572	V957467 4/18/2016	10.5.1002.4108.200.0000	(\$2.85)
15% Discount Applied - Blue Washed Out Tie Dye Anti-Pill Fleece Fabric		3	160572	V957467 4/18/2016	10.5.1002.4108.200.0000	(\$5.40)
15% Discount Applied - Fiskars All-Purpose Scissors 8"		10	160572	V957467 4/18/2016	10.5.1002.4108.200.0000	(\$13.48)
15% Discount Applied - Puffy Paint Set		4	160572	V957467 4/18/2016	10.5.1002.4108.200.0000	(\$3.87)
15% Discount Applied - Marvy Uchida Fabric Marker Broad Tip Pkg. of 6		15	160572	V957467 4/18/2016	10.5.1002.4108.200.0000	(\$20.73)
15% Discount Applied - Tulip Fabric Markers 12 pack		3	160572	V957467 4/18/2016	10.5.1002.4108.200.0000	(\$6.20)
Check #: 107800870						
						PO/InvoiceTotal: \$350.52
Check Group:						
Amazon Order #115-6732809-1512202 - for Epson Compatible Lamps Module, Powerlite		5	160573	V273710 4/22/2016	10.5.2225.4000.200.0000	\$95.00
5% Discount Applied - Amazon Order #115-6732809-1512202 - for Epson Compatible Lamps Module, Powerlite		5	160573	V273710 4/22/2016	10.5.2225.4000.200.0000	(\$4.75)
Check #: 107800870						
						PO/InvoiceTotal: \$90.25
Check Group:						
Teacher Discovery Order #8005392 for Fiesta Flower Spanish Kit		1	160580	V88190 4/27/2016	10.5.1500.4032.200.0000	\$64.45
Check #: 107800870						
						PO/InvoiceTotal: \$64.45
						Vendor Total: \$3,763.49

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1246

05/17/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Services Professionals						
Check Group:						
Apr milk chg		1 0		102845 5/3/2016	10.5.2560.4041.200.0000	\$1,276.50
Apr milk chg		1 0		102845 5/3/2016	10.5.2560.4041.100.0000	\$1,272.00
Apr hot lunches		1 0		102845 5/3/2016	10.5.2560.4040.300.0000	\$12,808.26
					Check #: 107800871	
						PO/InvoiceTotal: <u>\$15,356.76</u>
						Vendor Total: <u>\$15,356.76</u>
West Suburban Water Commission						
Check Group:						
Feb 22-Apr 22 water chg		1 0		V654384 4/22/2016	20.5.2540.3700.100.0000	\$1,286.42
					Check #: 107800872	
						PO/InvoiceTotal: <u>\$1,286.42</u>
						Vendor Total: <u>\$1,286.42</u>
						Grand Total: <u>\$20,406.67</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1265 06/01/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
June health insurance		1 0		V688778 6/1/2016	10.2.0481.0000.000.9944	\$67,556.10
June health insurance		1 0		V688778 6/1/2016	10.2.0481.0000.000.9943	\$19,797.90
June life insurance		1 0		V688778 6/1/2016	10.2.0481.0000.000.9942	\$791.67
					Check #: 0	
						PO/InvoiceTotal: <u>\$88,145.67</u>
						Vendor Total: <u>\$88,145.67</u>
Guardian - Appleton						
Check Group:						
June dental		1 0		V547909 5/20/2016	10.5.1001.2230.100.0000	\$3,265.17
June dental		1 0		V547909 5/20/2016	10.5.1002.2230.200.0000	\$3,265.16
Cobra dental		1 0		V547909 5/20/2016	10.2.0481.0000.000.9945	\$82.92
Cobra vision		1 0		V547909 5/20/2016	10.2.0481.0000.000.9947	\$15.51
					Check #: 0	
						PO/InvoiceTotal: <u>\$6,628.76</u>
						Vendor Total: <u>\$6,628.76</u>
						Grand Total: <u>\$94,774.43</u>

End of Report

May 2016 Revenue and Expenses

REVENUES	Budget	May 2016	YTD	% Realized
Education	\$ 10,211,421	\$ 160,371	\$ 9,813,317	96.1%
Oper & Maint	\$ 1,631,635	\$ -	\$ 1,553,569	95.2%
Bond/Int	\$ 622,250	\$ -	\$ 605,907	97.4%
Trans	\$ 992,993	\$ -	\$ 902,073	90.8%
IMRF	\$ 322,064	\$ -	\$ 328,409	102.0%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ 3,200	\$ -	\$ 2,079	65.0%
Tort	\$ 82,827	\$ -	\$ 78,502	94.8%
Life Safety	\$ 3,600	\$ -	\$ 2,320	64.4%
Total	\$ 13,869,990	\$ 160,371	\$ 13,286,177	95.8%

EXPENSES	Budget	May 2016	YTD	% Used
Education	\$ 10,316,963	\$ 907,920	\$ 8,262,353	80.1%
Oper & Maint	\$ 1,135,372	\$ 74,236	\$ 963,217	84.8%
Bond/Int	\$ 1,755,153	\$ -	\$ 1,631,669	93.0%
Trans	\$ 753,015	\$ 68,109	\$ 565,196	75.1%
IMRF	\$ 337,746	\$ 30,218	\$ 273,922	81.1%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ -	\$ -	\$ -	-
Tort	\$ 78,609	\$ -	\$ 78,609	100.0%
Life Safety	\$ 17,650	\$ 99	\$ 5,985	33.9%
Total	\$ 14,394,508	\$ 1,080,583	\$ 11,780,952	81.8%

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

To: Dr. Palzet
From: Catherine Chang
Date: June 15, 2016
Re: Prevailing Wage Resolution

The following resolution needs to be adopted annually by the Board of Education:

**AN ORDINANCE ADOPTING THE PREVAILING WAGE RATES
FOR LABORERS, MECHANICS, AND OTHER WORKERS
EMPLOYED ON PUBLIC WORKS OF SCHOOL DISTRICT 107,
COOK COUNTY, ILLINOIS**

WHEREAS, the State of Illinois has enacted “an ACT regulating wages of laborers, mechanics and other workers employed in any public works by the state, county, city or any public body or any political subdivision or by any one under contract for public works, approved June 26, 1941, codified as amended, 820 ILCS 130/1 et seq. (1993), formerly Ill. Rev. Stat., Ch. 48, par. 39s-1 et seq. and

WHEREAS, the aforesaid Act requires that Board of Education of School District Number 107 investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said School Districts employed in performing construction of public works for said School Districts;

NOW, THEREFORE, be it ordained by the Board of Education of School District Number 107, Cook County, Illinois as follows:

Section 1: To the extent and as required by “An Act regulating wages of laborers, mechanics and other workers employed in any public works by the state, county, city or any public body or any political subdivision or by any one under contract for public works, approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in the construction of public works coming under jurisdiction of the District is hereby ascertained to be the same as the prevailing rate of wages for construction work in Cook County areas as determined by the Department of Labor of the State of Illinois as of June of the current year, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department’s June determination and apply to any and all public works construction undertaken by the school district. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

Mission

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

Section 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of this District to the extent required by the aforesaid Act.

Section 3: The Secretary of the Board of Education shall publicly post or keep available for inspection by any interested party in the main office of this District this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

Section 4: The Secretary of the Board of Education shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers who wages will be affected by such rates.

Section 5: The Secretary of the Board of Education shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

Section 6: The Secretary of the Board of Education shall cause to be published in a newspaper of general circulation within the area a copy of this Ordinance, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

Passed this June 15, 2016.

APPROVED:

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

ATTEST:

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

CERTIFICATE

To All To Whom These Presents Shall Come, Greeting:

I, Kim Barker, Board Secretary, do hereby certify that the attached is a true and correct copy of the Prevailing Wage Ordinance/resolution adopted by the Pleasantdale School District 107 Board of Education on June 16, 2016.

Signature of Official

Date

Cook County Prevailing Wage for July 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	====	=	=====	=====	=====	====	====	=====	=====	=====	=====
ASBESTOS ABT-GEN	ALL			39.400	39.950	1.5	1.5	2.0	13.98	10.72	0.000	0.500
ASBESTOS ABT-MEC	BLD			36.340	38.840	1.5	1.5	2.0	11.47	10.96	0.000	0.720
BOILERMAKER	BLD			47.070	51.300	2.0	2.0	2.0	6.970	18.13	0.000	0.400
BRICK MASON	BLD			43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030
CARPENTER	ALL			44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630
CEMENT MASON	ALL			43.750	45.750	2.0	1.5	2.0	13.05	14.45	0.000	0.480
CERAMIC TILE FNSHER	BLD			36.810	0.000	1.5	1.5	2.0	10.55	9.230	0.000	0.770
COMM. ELECT.	BLD			40.000	42.800	1.5	1.5	2.0	8.670	12.57	1.100	0.750
ELECTRIC PWR EQMT OP	ALL			46.100	51.100	1.5	1.5	2.0	10.76	14.87	0.000	0.460
ELECTRIC PWR GRNDMAN	ALL			37.050	52.500	1.5	2.0	2.0	8.630	12.28	0.000	0.370
ELECTRIC PWR LINEMAN	ALL			47.500	52.500	1.5	2.0	1.5	11.06	15.75	0.000	0.480
ELECTRICIAN	ALL			45.000	48.000	1.5	1.5	2.0	13.83	15.27	0.000	1.000
ELEVATOR CONSTRUCTOR	BLD			50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600
FENCE ERECTOR	ALL			37.340	39.340	1.5	1.5	2.0	13.05	12.06	0.000	0.300
GLAZIER	BLD			40.500	42.000	1.5	2.0	2.0	13.14	16.99	0.000	0.940
HT/FROST INSULATOR	BLD			48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720
IRON WORKER	ALL			44.200	46.200	2.0	2.0	2.0	13.65	21.14	0.000	0.350
LABORER	ALL			39.200	39.950	1.5	1.5	2.0	13.98	10.72	0.000	0.500
LATHER	ALL			44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630
MACHINIST	BLD			45.350	47.850	1.5	1.5	2.0	7.260	8.950	1.850	0.000
MARBLE FINISHERS	ALL			32.400	34.320	1.5	1.5	2.0	10.05	13.75	0.000	0.620
MARBLE MASON	BLD			43.030	47.330	1.5	1.5	2.0	10.05	14.10	0.000	0.780
MATERIAL TESTER I	ALL			29.200	0.000	1.5	1.5	2.0	13.98	10.72	0.000	0.500
MATERIALS TESTER II	ALL			34.200	0.000	1.5	1.5	2.0	13.98	10.72	0.000	0.500
MILLWRIGHT	ALL			44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630
OPERATING ENGINEER	BLD 1			48.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	BLD 2			46.800	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	BLD 3			44.250	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	BLD 4			42.500	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	BLD 5			51.850	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	BLD 6			49.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	BLD 7			51.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	FLT 1			53.600	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	FLT 2			52.100	53.600	1.5	1.5	2.0	17.10	11.05	1.900	1.250
OPERATING ENGINEER	FLT 3			46.400	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	FLT 4			38.550	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	FLT 5			55.100	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	FLT 6			35.000	35.000	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	HWY 1			46.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	HWY 2			45.750	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	HWY 3			43.700	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	HWY 4			42.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	HWY 5			41.100	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	HWY 6			49.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	HWY 7			47.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
ORNAMNTL IRON WORKER	ALL			45.000	47.500	2.0	2.0	2.0	13.55	17.94	0.000	0.650
PAINTER	ALL			41.750	46.500	1.5	1.5	1.5	11.50	11.10	0.000	0.770
PAINTER SIGNS	BLD			33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIVER	ALL			44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630
PIPEFITTER	BLD			46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780
PLASTERER	BLD			43.430	46.040	1.5	1.5	2.0	13.05	14.43	0.000	1.020
PLUMBER	BLD			46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880
ROOFER	BLD			41.000	44.000	1.5	1.5	2.0	8.280	10.54	0.000	0.530
SHEETMETAL WORKER	BLD			42.230	45.610	1.5	1.5	2.0	10.53	20.68	0.000	0.720
SIGN HANGER	BLD			31.310	33.810	1.5	1.5	2.0	4.850	3.280	0.000	0.000
SPRINKLER FITTER	BLD			49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550
STEEL ERECTOR	ALL			42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350
STONE MASON	BLD			43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030
SURVEY WORKER												
TERRAZZO FINISHER	BLD			38.040	0.000	1.5	1.5	2.0	10.55	11.22	0.000	0.720
TERRAZZO MASON	BLD			41.880	44.880	1.5	1.5	2.0	10.55	12.51	0.000	0.940
TILE MASON	BLD			43.840	47.840	1.5	1.5	2.0	10.55	11.40	0.000	0.990
TRAFFIC SAFETY WRKR	HWY			32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500
TRUCK DRIVER	E ALL 1			35.480	35.680	1.5	1.5	2.0	8.350	10.50	0.000	0.150

TRUCK DRIVER	E	ALL	2	34.100	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E	ALL	3	34.300	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E	ALL	4	34.500	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	W	ALL	1	35.600	35.800	1.5	1.5	1.5	8.250	9.140	0.000	0.150
TRUCK DRIVER	W	ALL	2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL	3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL	4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER		BLD		43.800	44.800	1.5	1.5	2.0	8.280	13.49	0.000	0.670

Legend: RG (Region)

TYP (Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

Explanations

COOK COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service

of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting,

and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of

like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand; Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turntrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turntrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task,

the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

Pleasantdale School District 107

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

DATE: June 9, 2016
TO: Board of Education
FROM: Catherine Chang
RE: Cleaning Service Renewal – 2016/17

GCA Services Group has provided the district with cleaning services since 1998. I would like to recommend the continued contract extension for the 2016/17 school year. GCA has agreed to a 0.7% increase.

The current cost of GCA is \$207,021.82. With the 0.7% increase, the new contract figure would be \$208,471.

Mission

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

SECOND AMENDMENT TO SERVICES AGREEMENT

THIS SECOND AMENDMENT TO SERVICES AGREEMENT (the “Second Amendment”), effective as of July 01, 2016, is made by and between **PLEASANTDALE SCHOOL DISTRICT #107**, (“Customer”) and **GCA EDUCATION SERVICES, INC.** (“GCA”), a Tennessee corporation. Capitalized terms used and not specifically defined in this Second Amendment shall have the meaning ascribed in the Agreement (as defined herein below).

RECITALS:

- A. **WHEREAS**, the parties have entered into that certain Service Agreement dated April 13, 1998, (referred to herein as the “Agreement”), whereby Customer retained GCA to perform various janitorial services as specified in the Agreement; and
- B. **WHEREAS**, the Parties executed a First Amendment on July 01, 2015 which expires on June 30, 2016; and
- C. **WHEREAS**, the Parties desire to add language to the Agreement to address changes in taxes, minimum wage rates or other employee costs including government mandated healthcare; and
- D. **WHEREAS**, the Customer also desires to exercise its option for a Renewal Term under the Agreement for July 01, 2016 through June 30, 2017 in accordance with the Agreement, as amended by this Second Amendment, and
- E. **WHEREAS**, the parties agree this Amendment will take effect July 01, 2016.

NOW, THEREFORE, for and in consideration of the mutual promises and undertakings herein contained and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **Term.** In accordance with Section B, Contract Period, of the Agreement, this Second Amendment further serves as the Customers written approval to exercise its option for a Renewal Term of the Contract. The section entitled “Term” of this Second Amendment shall commence as of July 01, 2016 and terminate June 30, 2017 (the “Term”), unless sooner terminated as provided in the Agreement. The Second Amendment may then be renewed with the terms of the Agreement.

2. **Specifications.** This Second Amendment will be pursuant to the services to be provided in accordance with the Cleaning Specifications and Custodial Frequencies of the Agreement dated April 13, 1998, a copy which is attached.

3. **Pricing.** The Parties agree that the annual contract price will be Two Hundred Eight Thousand Four Hundred Seventy One Dollars 00/100 (\$208,471.00) for the 2016-17 year of the Renewal Term, payable in twelve (12) monthly installments during the Renewal Term.

4. **Changes in Taxes, Minimum Wage Rate or Other Employee Costs.** In the event of a change in social security taxes or the Federal or State unemployment taxes, or the imposition of new Federal, State or local payroll taxes or government mandated healthcare costs applicable to any of GCA's employees, the Contract Price shall be changed by the actual change in costs to GCA. In the event of a change in the Federal, State or local minimum wage rates applicable to any of GCA's employees, the labor cost portion of the Contract Price shall be changed by the percentage increase in the minimum wage rates. Any such changes shall be effective from the date such cost changes went into effect.

5. **Employee Health Insurance.** The Parties agree should the contractor be obligated to increase contributions for employee health insurance for employees employed at the Customer's location by virtue of a change in law during the term of this agreement, the amount payable to contractor under this agreement shall be increased by an amount equal to contractor's increased costs for such employee health insurance. The Customer agrees the Contractor may bill the Customer for such actual costs.

6. **Ratification.** Except as and to the extent amended, altered, and/or modified as provided in this Second Amendment, all terms, covenants, conditions and provisions of the Agreement are hereby ratified and reaffirmed, and shall remain in full force and effect.

7. **No Default.** Customer and GCA hereby acknowledge and agree that, as of the date of this Second Amendment, neither party is in default or otherwise in breach of the Agreement, and to their best knowledge no facts exist which, with the passage of time, the giving of notice, or both, could become a default or breach of the Agreement.

8. **Counterparts.** This Second Amendment may be executed in one or more counterparts, and exchanged via facsimile or other electronic transmission, each of which shall for all purposes be deemed to be an original and all of which shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have set their hands as of the day and year Second above written.

PLEASANTDALE SCHOOL DISTRICT #107

GCA EDUCATION SERVICES, INC.

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Pleasantdale School District 107

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

DATE: June 9, 2016
TO: Board of Education
FROM: Catherine Chang
RE: Transportation

First Student was awarded the bid contract when we bid the transportation services in April 2008. It is recommended that we extend First Student's contract for 2016-20176 with an increase of 2.25%.

Attachment: First Student's Rates for 2016/17

Mission

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

**AMENDMENT TO STUDENT TRANSPORTATION SERVICES AGREEMENT BETWEEN
PLEASANTDALE SCHOOL DISTRICT 107 AND FIRST STUDENT, INC.**

THIS AMENDMENT is made by and entered into as of the 11 day of May 2016 by and between the BOARD OF EDUCATION OF PLEASANTDALE SCHOOL DISTRICT 107 with principal offices located at 7450 S. WOLF Road, Burr Ridge, Illinois 60527 hereinafter called DISTRICT and FIRST STUDENT, INC. hereinafter called "CONTRACTOR" with its corporate offices located at 600 Vine Street, Suite 1400, Cincinnati Ohio, 45202 and its local operating offices located at 8600 W. 67TH Street, Hodgkins, Illinois 60525 and together called "PARTIES".

WHEREAS, the parties entered into that certain Pupil Transportation Services Agreement dated July 28, 2008, May 9, 2011, May 7, 2013, May 5, 2014 and May 12, 2015 (hereinafter the "Agreement"); and all contingencies placed upon the bid specifications, and

WHEREAS, the parties desire to amend certain provisions thereof and extend its term effective immediately;

NOW, THEREFORE, the parties mutually agree as follows:

All terms used herein, unless otherwise defined in this Amendment, shall have the same meaning as set forth in the Agreement. Following the effective date of this Amendment, future references to the Agreement in any communication or document between the DISTRICT and CONTRACTOR shall mean the Agreement incorporating the changes and/or additions in this Amendment.

1. **TERM.** The term of the Amended agreement shall extend for one (1) additional year's commencing August 1, 2016; thereafter this amended agreement may be extended on a year-to-year basis by mutual agreement of the parties, subject to the operation of 105 Ill. Comp. Stat. 5/29-6.1, as amended from time to time.
2. **COMPENSATION** Commencing August 1, 2016, the rates of compensation payable hereunder during the ensuing Contract Year shall be those set forth in Exhibit "A" and are based on current number of routes and bell times.
3. **NOTICE TO PARTIES**

All notices to be given by the parties to this Agreement shall be in writing and serviced by depositing same in the United States Mail, certified mail.

Notices to the DISTRICT shall be addressed to:

Ms. Catherine Chang
Business Manager
Pleasantdale School district 107
7450 S. Wolf Road
Burr Ridge, IL 60527

Notices to CONTRACTOR shall be addressed to:

Mr. Roger Moore
Senior Vice President – Central Region
First Student, Inc.
1717 Park Street, Suite 225
Naperville, IL 60563

With a copy to:

General Counsel
FirstGroup America, Inc.
600 Vine Street
Suite 1400
Cincinnati, OH 45202

4. **NO OTHER MODIFICATIONS** All terms of the Agreement shall remain in full force and effect except to the extent modified herein. This Amendment shall become a part of and shall be integrated into the Agreement.

IN WITNESS WHEREOF, this Agreement has been signed and executed in duplicate on behalf of the parties hereto by persons duly authorized on the day and year first written above.

PLEASANTDALE SCHOOL DISTRICT 107

By: _____

Title: _____

ATTEST:

By: _____

FIRST STUDENT, INC.

By: _____

Title: _____

ATTEST:

By: _____

**EXHIBIT A
PLEASANTDALE SCHOOL DISTRICT 107
TRANSPORTATION RATES 2016 - 2017**

Description		2015-16	2016-17
AM Pleasantdale Elementary – 8:55 arrival – per bus per trip		\$ 74.23	\$ 75.90
AM Pleasantdale Middle – 8:20 arrival – per bus per trip		\$ 74.23	\$ 75.90
PM Pleasantdale Elementary – 3:20 departure – per bus per trip		\$ 74.23	\$ 75.90
PM Pleasantdale Middle – 3:22 departure – per bus per trip		\$ 74.23	\$ 75.90
KDG. Pleasantdale Elementary – 11:40 a.m. Departure		\$ 79.96	\$ 81.76
KDG. Pleasantdale Elementary – 12:30 a.m. Arrival		\$ 79.96	\$ 81.76
Band Route – 7:30 AM arrival at Pleasantdale Middle		\$ 79.96	\$ 81.76
Late Route – 4:25 PM departure from Pleasantdale Elementary		\$ 79.96	\$ 81.76
Late Route – 4:30 PM departure from Pleasantdale Middle		\$ 79.96	\$ 81.76
Math Shuttle		\$ 28.93	\$ 29.58
FIELD TRIP RATES			
2 HOURS OR LESS		\$ 157.37	\$ 160.91
3 HOURS OR LESS		\$ 157.37	\$ 160.91
4 HOURS OR LESS		\$ 210.36	\$ 215.10
5 HOURS OR LESS		\$ 263.37	\$ 269.30
ADDITIONAL HOURS		\$ 51.39	\$ 52.54
ATHLETIC TRIPS			
UP TO 4 HOURS		\$ 210.36	\$ 215.10
ADDITIONAL HOURS		\$ 51.39	\$ 52.54

Pleasantdale School District 107

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(708) 784-2172 • Fax: (708) 246-0161 • www.d107.org
Dr. Catherine Chang, Business Manager • cchang@d107.org

DATE: June 9, 2016
TO: Board of Education
FROM: Catherine Chang
RE: Voluntary Student Accident Medical & Dental Insurance Plan for 2016/17

It is recommended that the Board authorize the administration to offer to the students in District 107 a voluntary accident medical and dental insurance plan with the premiums of such plan to be paid by the parents/guardians of the covered students in accordance with the terms of the plan offered by Zevitz-Redfield & Associates, Inc. and underwritten by Gerber Insurance Company.

The cost to the family for the coverage, if elected, will be available in July, 2016.

Mission

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

Pleasantdale School District 107

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Dr. Catherine Chang, Business Manager • cchang@d107.org

To: Dr. Palzet
From: Catherine Chang
Date: June 9, 2016
Re: Resolution - Transfer Interest to the Educational Fund, June 30, 2016

The Budget for Fiscal Year 2015/16 included a revenue source for the Education Fund from the transfer of the interest from the Transportation Fund.

It is recommended to adopt the attached resolution to be filed with the Township Treasurer to transfer the interest as of June 30, 2016.

Attachment: Resolution

Mission

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

SCHOOL DISTRICT 107

RESOLUTION TO TRANSFER INTEREST TO THE
EDUCATIONAL FUND, JUNE 30, 2016

THEREBY BE IT RESOLVED, that the Board of Education, Pleasantdale School District 107, County of Cook, transfer interest earned in the Transportation Fund to the Educational Fund, which interest was accrued in the stated fund during the year ended June 30, 2016.

MOVED BY: _____

SECONDED BY: _____

AYES: _____

NAYS: _____

PRESENT: _____

I, Kim Barker, duly appointed and acting Secretary of the Board of Education, Pleasantdale School District 107, do hereby certify that the above resolution was passed at a regular meeting held June 15, 2016 in the Administration Building in this District.

Kim Barker, Secretary of the Board of Education
School District 107
Cook County, Illinois

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

TO: Dr. Palzet
FROM: Catherine Chang
DATE: June 9, 2016
RE: Depositories 2016/17

It is recommended that the Board of Education approve the depositories for Pleasantdale School District 107. Funds for the 2016/17 year will be held by

Countryside Bank, Countryside; FNBC Bank & Trust; and BMO Harris Bank, Burr Ridge.

The account numbers and authorized signers for 2016/17 are as follows:

Account Number	Institution	Type of Account	Signers
1218361000	Countryside Bank	Payroll	Susan Birkenmaier, Treasurer
198961	FNBC Bank & Trust	Accounts Payable	Susan Birkenmaier, Treasurer
7300172820	BMO Harris Bank Burr Ridge	Elementary School Activity	Penny Defenbaugh Matt Vandercar
172901	BMO Harris Bank Burr Ridge	Friendship Fund- District Activity	Erika Sawosko David Palzet
7300173061	BMO Harris Bank Burr Ridge	Imprest Fund -District 107	Erika Sawosko David Palzet
7300173053	BMO Harris Bank Burr Ridge	Middle School- Activity	Charlotte Reschke John Glimco

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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Dr. Catherine Chang, Business Manager • cchang@d107.org

To: Dr. Palzet
From: Catherine Chang
Date: June 9, 2016
Re: Board Resolution for Serious Safety Hazard Approval

Article 5/29-3 requires the School Board to annually review all serious safety hazards approved by the Illinois Department of Transportation to verify that the hazardous conditions remain unchanged. This resolution is required as part of our reimbursement claim for transportation. Approval of the resolution allows reimbursement for transporting students who live less than 1.5 miles from school at a higher rate. This resolution was first enacted in 1980. Without the resolution, the District would only be able to claim a lower reimbursement for transporting students who live less than 1.5 miles without an approved serious safety hazard.

It is recommended that the board adopt the attached resolution.

Attachment: Resolution

Mission

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

Pleasantdale School District 107

RESOLUTION

To authorize the administration to submit a request for continued free transportation for the school year 2015-2016 for the identified population approved at the August 20, 1980 Board meeting as part of a Serious Safety Hazard Finding application submitted to the Illinois Department of Transportation. The Board certifies that the Type I conditions identified for both Pleasantdale Middle School (North) and Pleasantdale Elementary (South) School remain unchanged and continue to constitute serious safety hazards for the 2015-2016 school year. The sequence numbers of the hazardous conditions are as follows – 107-80-1; 107-80-2; and 107-81-1.

Mark Mirabile
President, Board of Education
School District #107
Cook County, Illinois

ATTEST:

Kim Barker
Secretary, Board of Education
School District #107
Cook County, Illinois

Dated: June 15, 2016

RESOLUTION
OF THE BOARD OF EDUCATION OF
PLEASANTDALE SCHOOL DISTRICT NO. 107
COOK COUNTY, ILLINOIS
AUTHORIZING CERTAIN PAYMENTS

WHEREAS, the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois, (“Board”) has adopted Board Policy 4:50, which provides that due and payable bills will be presented to the Board of Education for approval in advance of the first monthly Board meeting, and that the Township Treasurer shall pay those bills upon receipt of a Board order, except that the Township Treasurer is authorized, without further Board approval, to pay Social Security taxes and wages; and

WHEREAS, Sections 8-16 and 10-20.19 of the *School Code*(105 ILCS 8-16, 10-20.19) further provide that the Secretary of the Board may certify to the Treasurer the amount of the obligations for Social Security taxes and the amount of recurring bills such as utility bills, showing the amount and to whom payment is to be made and what budgetary item or items the payment shall be debited from, and such certification shall serve as full authority to the Treasurer to make such a payment; and

WHEREAS, it is expected that the Board will be obligated to make payment of various recurring bills during the period between its meeting of June 15, 2016, and its meeting of August 17, 2016; and

WHEREAS, it is expected that the Board also will be obligated to make certain non-recurring, specified payments during the that period; and

WHEREAS, the Board will not have a meeting during the month of July at which to timely approve such payments.

NOW, THEREFORE, it is hereby resolved by the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois that:

Section 1: The Township Treasurer is hereby authorized to make payments during the period of June 16, 2016, through August 17, 2016, upon certification of amounts by the Board Secretary, of wages and related Social Security and other taxes and pension contributions, utility bills, and other recurring bills, including, but not limited to, the list on Attachment A.

Section 2: The Township Treasurer is also hereby authorized to make payments, during the period of June 16, 2016, through August 17, 2016, on invoices and vouchers from the contractors or vendors listed on Attachment B, provided that a) such payments are made pursuant to, and do not exceed the amounts provided in, the respective contracts or purchase orders for services and materials previously approved by the Board; and b) the Business Manager/CSBO or designee shall review the invoices and vouchers to confirm payments are within those parameters, and c) the Secretary shall provide certification of the amounts to the Township Treasurer:

Section 3: All disbursements made pursuant to this Resolution shall be included in the listing of bills presented to the Board at its first meeting in August 2016.

Section 4: The Board Secretary and Township Treasurer are directed to implement this Resolution.

Section 5: This Resolution shall take effect immediately upon adoption.

Adopted this 15th day of June, 2016, by the following roll call vote:

AYES:

NAY:

ABSENT:

APPROVED:

President, Board of Education

DATE:

ATTEST:

Secretary, Board of Education

DATE:

Attachment A

- 1) Employee payrolls
- 2) Tax and Social Security remittances, TRS and IMRF contributions, insurance and benefit premiums and contributions, other required payroll remittances
- 3) American Taxi
- 4) AT&T
- 5) AT&T Long Distance
- 6) BMO
- 7) Canyon Creek
- 8) CLIC
- 9) Comcast
- 10) Current Technology
- 11) District Management Council
- 12) First Student
- 13) Franczek Radelet
- 14) Frontline
- 15) FSP
- 16) Fire & Security Systems, Inc.
- 17) GCA
- 18) Global Compliance Network
- 19) Grand Prairie Transit
- 20) Helping Hand
- 21) Hodges Loizzi Eisenhammer
- 22) IASB
- 23) Interstate Gas
- 24) Konica Minolta
- 25) Lyons Township Superintendent'S Group
- 26) MailFinance
- 27) Mileage reimbursements
- 28) Nextera
- 29) Nicor
- 30) Omni
- 31) RJB Properties
- 32) Rose Pest Solution
- 33) Sam's Club
- 34) School District 107 Imprest Fund
- 35) School Dude
- 36) Skyward
- 37) Village of Burr Ridge
- 38) Village of Willow Springs
- 39) Wex Bank

Attachment B

1)	Apple Computer	\$75,788.00
2)	Breen's	\$432.45
3)	Caliburn Bat Company	\$738.00
4)	Circle Tractor	\$90.01
5)	Classic Party Rentals	\$743.75
6)	Committee for Children	\$4,967.00
7)	Deere & Company	\$8,483.74
8)	Document Imaging	\$337.00
9)	E2 Services	\$174,500.96
10)	EBSCO	\$2,000.00
11)	ETA hand2mind	\$1,368.58
12)	Houghton Mifflin Harcourt	\$3,725.00
13)	Illinois Principal Association	\$200.00
14)	Illinois School Services, Inc.	\$717.75
15)	Johnson Floor	not to exceed \$68,450.00
16)	JR 1 st in Asphalt, Inc	not to exceed \$188,066.00
17)	JR Industries	not to exceed \$38,382.00
18)	Just A Dash Catering	\$3,062.50
19)	Lakeshore Learning	\$10,513.82
20)	Lego Education	\$400.39
21)	Math Learning Center	\$1,750.00
22)	McGraw Hill	\$1,824.13
23)	McGraw Hill - Education	\$1,778.57
24)	NASCO	\$1,444.16
25)	New Dimension Media	\$1,295.00
26)	NWEA	\$10,775.00
27)	Palos Sports	\$174.53
28)	Scholastic	\$478.00
29)	Scholastic Inc	\$2,091.67
30)	Shane's	\$2,024.23
31)	Sunrise HITEK	\$3,710.00
32)	Trinity School	\$1,182.00
33)	Tuition Reimbursement	\$1,563.75
34)	University of Illinois at Chicago	\$8,000.00
35)	Veritiv	\$10,479.50
36)	Virco	\$549.46
37)	Virco	\$2,922.58
38)	Visographic	\$254.10
39)	Wenger	\$4,143.00

Pleasantdale School District 107

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

The 2015-16 school year brought many positive changes to Pleasantdale School District 107. At the beginning of the year, the administration (with input from the Board and Staff) implemented a year-one roadmap for success. This roadmap was a set of goals that allowed our district to focus on a few priority areas and guided the work of the administration and teaching staff. The year-one roadmap focused on six areas: Teaching & Learning, Technology, Communication, Finance & Facilities, Culture & Climate, and School Board Governance. Each of these areas included goal statements, deliverables, and measures. The year-one roadmap can be reviewed by [clicking here](#).

The district's administrative team and the staff worked hard to accomplish the ambitious goals outlined in the year-one roadmap. To help the Board and the community see the progress made in a quick and easy way, a [Goals Scorecard](#) was developed. This document focuses on three color-coded scores: Green (achieved), Yellow (in progress), and Red (not achieved). While great progress was made toward our goals, we do have some initiatives that are still works in progress. Specifically, we will continue to work toward a standards-based curricular program, enhancing our use of instructional technology, and improving the culture and climate within our schools.

Additionally, great progress was made in the completion of school-based goals. Each year our schools create school improvement plans that take both district goals and school-specific initiatives into account. Below is a table that outlines school-specific goal attainment. As you can see, some of the goals are specific to a particular school and other are shared goals.

Pleasantdale Elementary School	Pleasantdale Middle School
Implement a math intervention program	Implement a Multi-Tiered System of Support for students struggling with school appropriate behavior
Make improvements to our preschool program	Convene a culture and climate committee
Convene monthly meetings with members of the Teachers' Association of Pleasantdale	
Improve communication with staff through weekly email updates	

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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As we look toward the future, the administration has drafted a new set of goals for the 2016-17 school year. These goals build on the great progress we've made and allow us to take on new initiatives. The goals fall into four goal areas: Future Planning, Student Growth, Innovative Teaching & Learning, and Curricular/Program Improvements. Each one of these goal areas has several deliverables. Some of the highlights of our [2016-17 Goals](#) include:

- Engage the Pleasantdale community in a strategic planning process
- Implement the legally-required student growth component into our teacher evaluation system
- Implement a 1:1 computing program at fourth and fifth grades

The 2016-17 goals are presented to the Board of Education for discussion in June and will be brought to the Board for approval at the August meeting.

Main Takeaways:

- The district has made great progress completing the year-one roadmap
- The district will continue to implement the systems and structures that were started in the 2015-16 school year.
- The administration presented the 2016-17 school year goals for discussion.
- The 2016-17 goals will be brought for approval at the August Board of Education meeting.

Mission

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

Pleasantdale SD 107 Goals Update

Dr. Dave Palzet

Teaching & Learning

Technology

Communication

Finance & Facilities

Culture & Climate

School Board Governance

Ensure that D107 is prepared for and compliant for the student growth component of Performance Evaluation Reform	Ensure that the district has the hardware and software to adequately instruct all students.	Clearly communicate the impact the district is having on students.	Communicate the district's financial position to the D107 community.	Establish a collaborative working environment that celebrates the work of our students and staff.	Ensure that the Board of Education is an efficient and well run governing board.
ActEnhance professional development so that teachers have the training and support to complete district initiatives with integrity.	Ensure that teachers and students have the tools they need to teach and learn in a modern educational environment.	Improve the district's online presence.	Investigate ways to involve the Board of Education in construction and life safety projects.	Investigate the use of a standard measure to assess the effectiveness of our communication.	
Provide standards-based curricular programs and services reflecting current research and best practice for all students.		Identify a support/informational program for parents to support their children.	Ensure that building issues (as identified by building staff) are addressed in a timely manner.		
		Investigate the use of a standard measure to assess the effectiveness of our communication.	Prioritize facility improvements and capital purchases.		

Teaching & Learning

Ensure that D107 is prepared for and compliant for the student growth component of Performance Evaluation Reform

ActEnhance professional development so that teachers have the training and support to complete district initiatives with integrity.

Provide standards-based curricular programs and services reflecting current research and best practice for all students.

- Joint Committee Convened
- Professional Development Committee
- Curriculum Council 2.0 (Math Improvements)
- Professional Development Evaluation Tool
- Wednesday Meeting Time Redesigned

Technology

Ensure that the district has the hardware and software to adequately instruct all students.

Ensure that teachers and students have the tools they need to teach and learn in a modern educational environment.

- Inventory All Hardware
- Create Replacement Cycle
- Improve Internet Connectivity
- Pilot A Cloud Based Computing Software
- Provide Professional Development in the use of GAFE
- Create A Technology Integration Plan

Communication

Clearly communicate the impact the district is having on students.

Improve the district's online presence.

Identify a support/informational program for parents to support their children.

Investigate the use of a standard measure to assess the effectiveness of our communication.

- Use Standardized Assessments to Give a Clear Picture of Student Achievement
- Launch a New Website
- Launch an Improved Email Communication System for Home/School Communications
- Utilize Social Networks
- Support Local Groups That Support D107 Families

Finance & Facilities

Communicate the district's financial position to the D107 community.

Investigate ways to involve the Board of Education in construction and life safety projects.

Ensure that building issues (as identified by building staff) are addressed in a timely manner.

Prioritize facility improvements and capital purchases.

- Develop A Financial Dashboard
- Create A Process for the BoE to Provide Input Into District Construction and Life Safety Projects
- Implement A Work Order System for Maintenance
- Develop and Communicate A Maintenance Plan for Regularly Scheduled Maintenance
- Develop a 5-Year Facilities Plan

Culture & Climate

Establish a collaborative working environment that celebrates the work of our students and staff.

Investigate the use of a standard measure to assess the effectiveness of our communication.

- Monthly TAP/Administrative Meetings
- Review Culture & Climate Data
- Enhance Leadership Opportunities for Teachers
- Seek New Opportunities to Recognize Students and Staff
- Implement A Tool to Measure Culture & Climate

School Board Governance

Ensure that the Board of Education is an efficient and well run governing board.









- IASB Facilitated Governance Session
- Clearly Define Board/Superintendent Roles and Responsibilities
- Develop Board of Education Operating Procedures

Missed the Mark

- 80% of teachers will fully understand the student growth model
- Inventory of all software and subscriptions
- 100% internet connectivity
- Set baseline measures using STAR and PARCC
- Development of “Beyond Measures”
- Freshman preparedness survey



School Improvement Goals

- Math Intervention Program 
- Monthly TAP Meeting  
- Email Updates to Staff  
- Preschool Refresh 
- Multi-Tiered System of Supports 
- Culture and Climate Committee 

2016-17 Goals

Category	Goal Statement	Deliverables	Measures
Future Planning	Pleasantdale School District will implement a process to develop a strategic plan during the 2016-17 school year.	Retain the services of a strategic planning consultant to assist in the strategic planning process.	In exit surveys, 90% strategic planning committee members will rate the planning process as effective and inclusive.
		Retain the services of a strategic planning consultant to assist in the strategic planning process.	
		Present a multi-year strategic plan to the Board of Education for approval by the end of the 2016-17 school year.	

2016-17 Goals

Category	Goal Statement	Deliverables	Measures
Student Growth	Teachers in Pleasantdale School District will have the requisite professional development and support to implement the District's student growth plan.	Provide professional development sessions to staff on student growth at District institute days.	Using the District 107 professional development feedback form, 75% of teachers will rate student growth professional development as a 4 or a 5 on a five point scale.
		The Joint Evaluation Committee will monitor the implementation of student growth and recommend changes based on the first year of implementation.	
		Principals will work with teachers to craft mutually agreed upon goals through the Student Learning Objective Process.	

2016-17 Goals

Category	Goal Statement	Deliverables	Measures
Innovative Teaching/Learning	The District will increase the use of innovative teaching practices.	Implement the year-one goals as outlined in the C4 Learning Plan.	Based on the annual BrightBytes survey, we will see the below improvements in each category of the survey. ~Classroom: From emerging to proficient Student
		Convene an innovative teaching and learning committee (iTLC), made up of parents, teachers, and administrators to craft year-two goals.	~Access: From proficient to advanced ~Teacher Online Skills: From proficient to advanced
		Implement a coaching model to support innovative teaching and learning in our classrooms.	~Support and Professional Learning: From emerging to proficient

2016-17 Goals

Category	Goal Statement	Deliverables	Measures
Curricular/ Program Improvements	The District will implement improvements in programs and services to students throughout the 2016-17 school year.	Math programs will be piloted in all grade levels. The goal of these pilots are to identify the best program for our students.	80% of teachers that participate in the science training will report fully understanding the Next Generation Science Standards.
		A committee of teachers and administrators will be convened to study the implementation of a standards based reporting (report card) system.	
		Implement the revised Talented and Gifted (TAG) program with fidelity.	
		Implement improvements to our library program as outlined in the district Library/Technology Proposal.	
		All teachers of science will complete level two NGSS training. The district will implement units of study designed to meet the national science standards.	

What you get by achieving your goals is not
as important as what you become by
achieving your goals.

-Zig Ziglar

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In April, the administration launched a community survey to collect feedback from parents, staff, and students in grades four through eight. The goal was to get information on these groups' experiences in our schools and use this information to plot improvements. The district contracted with School Perceptions, a well respected and independent research firm, to develop and execute the survey administration. The survey completion window was two weeks for each constituent group. Below are the response rates for each constituent group.

- Parents: 217
- Students: 419
- Staff: 99

In future years, the School Perceptions survey will be given every even numbered year and the Illinois 5Essentials Survey of Learning Conditions will be given every odd numbered year. This cycle of survey administration is sure to give us a clear picture of our schools' climate and culture as well as not lead to survey fatigue.

With such a detailed survey and a high response rate, there was a sizable amount of data to review. The administration has reviewed this data and created a [video](#) that outlines both the highlights and areas for growth based on the survey data. The video provides the viewer with feedback from each constituent group as well as a cross section of the data. The data suggests that, overall, the district is meeting the needs of students, parents, and staff; however, there are areas for improvement. These areas include leadership, handling of student discipline, and use of instructional technology.

Moving forward, administrators will use data to inform decisions in our professional goals and priorities during our strategic planning process. Additionally, building level leadership teams have been given access to the data and will set school improvement goals using this information.

Main Takeaways:

- Survey garnered a high response rate from all constituents.
- A public video outlines some specifics of the results.
- Survey data will be used to set goals and move our district forward.

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Lyons Township High School has provided each of the sending schools data regarding the performance of their students in their selected courses for the First Semester of the 2015-16 school year. These data allow us the opportunity to see how our students are performing in their selected courses.

Through this data we are able to see the grades achieved by members of the Pleasantdale Class of 2015 in the selected courses, the average EXPLORE score from these students, and comparative data to their counterparts from the township.

The report provided a comparison of the EXPLORE scores from the students of Pleasantdale to the overall average of the LTHS Freshman Class. In general, the Pleasantdale students performed at or slightly higher than the averages of the overall class, based on the results of the EXPLORE test. Beginning with the Class of 2016, the EXPLORE test will not be used as an entrance exam. Instead, LTHS uses other locally provided data, including student grades and scores from such tests as MAP or STAR. Currently, all other public feeder schools provided MAP scores for placement determination. At the May Board of Education meeting, the Pleasantdale Board approved the school's transition to the MAP test. This will place our students on a level playing field for placement, and provide comparative data with our feeder schools from the Class of 2017 and on.

Overall grade performance, in comparison to other feeder schools, shows that the Pleasantdale students are, in general, achieving at the same level of success at LT, based upon the overall weighted and unweighted Grade Point Average Charts provided in the report.

Individual examination of the course performances provided a clearer snapshot into our students' success. There are many areas in which our performance is on pace or exceeds that of the members of the LT Freshman Class. Some highlights of these data include: students enrolled in Spanish II classes are demonstrating superior performance. Additionally, students are performing well in upper level Science Classes and Humanities (Social Studies) classes. Finally, students in Algebra are demonstrating success in the college prep level class, and English Honors is showing strong performances from our top level students.

Some limited end of year data was provided, upon request, from LT specific to our students. Overall, it demonstrated that are students are maintaining a high level of performance, with 80% obtaining Honor Roll recognition for at least one semester. Pleasantdale Students were active in sports and activities, with over 70% participating in competitive clubs or sports. Data regarding other clubs, music, or drama was not available at this writing, yet anecdotally remains at a similar high rate of engagement.

There are some implications from the study for future school improvements:

- There is a greater need for articulation between Pleasantdale Middle School and LTHS in all areas and specifically in the Freshman ELA and Humanities courses. This can be accomplished through:
 - Continued dialogue with and classroom observation of LTHS Freshman courses.
 - Ongoing articulation with the LTHS Curriculum Council and LT feeder schools.
- Learning expectations for all students need to be continually reviewed and refined towards High School Standards.
- There is a need for direct feedback from our student that could be obtained through a freshman preparedness survey (starting with Pleasantdale Class of 2016). This is currently being explored with LT and the feeder school Superintendents.

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There are some limitations to the data:

- Students are not identified except by district, not allowing for tracking of individual student performance across the curricula, except by the provided GPA data
- LTHS does not track final student placement with the recommended placement from the LT/Pleasantdale staff members, making a comparison to recommended placement and performance not fully possible. Parent/student choice has had an increasingly greater role in course selection at LT.
- Full participation data in extracurricular activities is not available at this time to determine engagement in LTHS programs.

Mission

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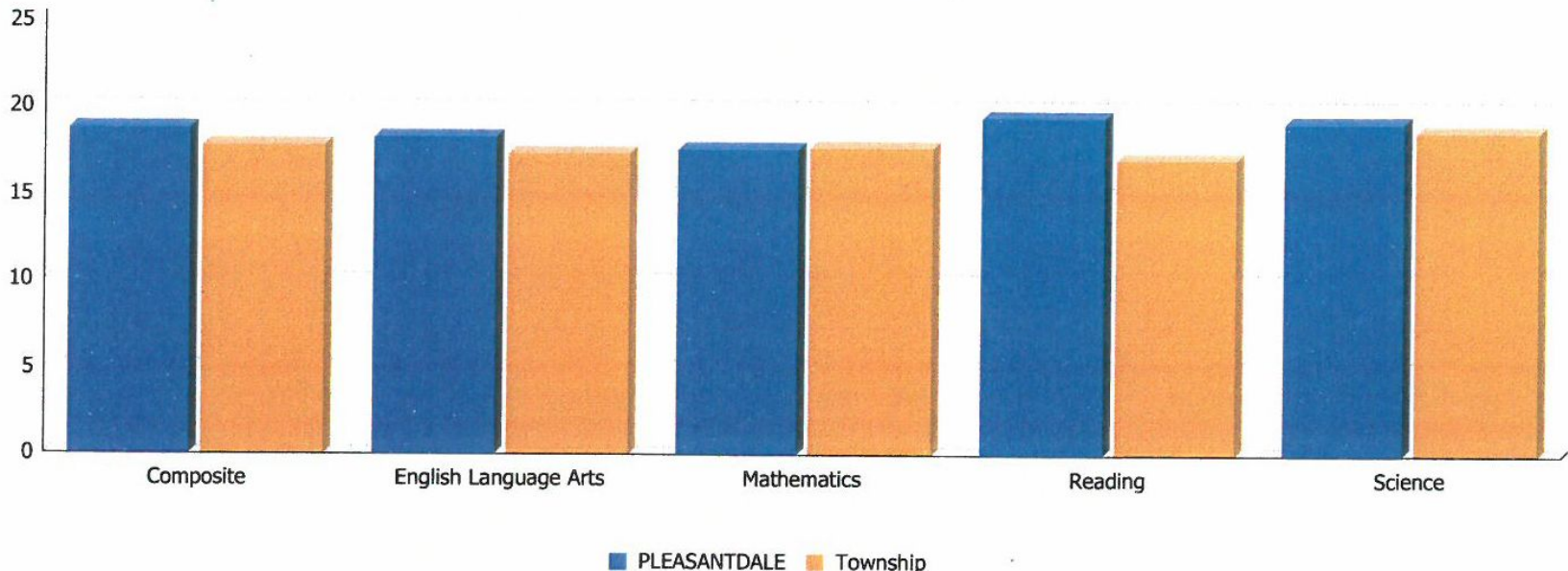
Pleasantdale Middle School

LTHS First Semester Data
Class of 2015

Class of 2015 Explore Data

EXPLORE Average Score	Composite	English Language Arts	Mathematics	Reading	Science
PLEASANTDALE Avg.	18.8	18.3	17.6	19.5	19.2
Township Avg.	17.8	17.4	17.7	17.1	18.7

EXPLORE Average Score
District Compared to Township



LTHS Course Selection Process 2015

- Current Course Placement
- EXPLORE Test Data
- TEacher Review of LTHS Recommendations
- Parent/Student Request

LTHS English Placement

Course	% of Pleasantdale Students	% of All Feeder Schools
English I Accel Lev IV	25%	35.6%
English I Honors Lev V	48.6%	33.5%
English I Prep Humanities Lev III	9.1%	12.9%
English I Prep	17%	19.6%

LTHS English Grades

Course	A	B	C	D	F	I	W
English I Accel Lev IV	1	11	5	2			
English I Honors Lev V	13	15	7	2			
English I Prep Humanities Lev III	1	2	3	1			
English I Prep Lev III	3	4	3	3			

		PLEASANTDALE			Township		
		Number of Students	Percentage of Students	EXPLORE Avg. Score	Number of Students	Percentage of Students	EXPLORE Avg. Score
Advanced ELL LIII	A				1	0.1%	9
	B				1	0.1%	9
English I Accel LIV	A	1	1.3%	17	76	10.3%	17
	B	11	14.5%	19	127	17.3%	17
	C	5	6.6%	18	30	4.1%	17
	D	2	2.6%	18	5	0.7%	17
	F				1	0.1%	18
	I				3	0.4%	15
English I Honor LV	A	13	17.1%	24	106	14.4%	21
	B	15	19.7%	23	120	16.3%	21
	C	7	9.2%	22	18	2.4%	22
	D	2	2.6%	22	2	0.3%	22
	I				1	0.1%	17
English I Prep Humanities LIII	A	1	1.3%	15	3	0.4%	13
	B	2	2.6%	13	29	3.9%	13
	C	3	3.9%	13	39	5.3%	12
	CP				1	0.1%	11
	D	1	1.3%	13	16	2.2%	11
	F				7	1.0%	11
English I Prep LIII	A	3	3.9%	15	31	4.2%	15
	B	4	5.3%	17	77	10.5%	15
	C	3	3.9%	16	30	4.1%	15
	CP				1	0.1%	15
	D	3	3.9%	16	3	0.4%	14
English II Prep LIII	D				1	0.1%	16
Inter/Adv Tutorial ELL LIII	A				1	0.1%	9

LTHS Math Placement

Course	% of Pleasantdale Students	% of All Feeder Schools
Adv. Algebra Honors Lev V	1.3%	1.7%
Algebra Accelerated Lev IV	22.1%	27.7%
Algebra Prep Lev III	45.5%	35.7%
Geometry Accelerated Lev IV	5.2%	15.7%
Geometry Honors Lev V	26%	18.7%
Geometry Prep Lev III		.5%

LTHS Math Grades

Course	A	B	C	D	F	I	W
Adv. Algebra Honors Lev V		1					
Algebra Accelerated Lev IV	10	3	4				
Algebra Prep Lev III	17	10	7	1			
Geometry Accelerated Lev IV	1	2	1				
Geometry Honors Lev V	6	8	6				
Geometry Prep Lev III							

		PLEASANTDALE			Township		
		Number of Students	Percentage of Students	EXPLORE Avg. Score	Number of Students	Percentage of Students	EXPLORE Avg. Score
Adv Algebra Honors 251/25 LV	A				10	1.4%	24
	B	1	1.3%	23	2	0.3%	25
Algebra Accel 141/142 LIV	A	10	13.0%	19	124	16.8%	18
	B	3	3.9%	16	58	7.9%	17
	C	4	5.2%	20	15	2.0%	17
	D				2	0.3%	16
	DP				1	0.1%	15
	F				2	0.3%	14
	I				2	0.3%	18
Algebra Prep 131/132 LIII	A	17	22.1%	15	86	11.7%	16
	B	10	13.0%	16	97	13.2%	15
	C	7	9.1%	16	55	7.5%	14
	CP				3	0.4%	12
	D	1	1.3%	15	10	1.4%	14
	F				9	1.2%	11
	I				1	0.1%	15
	W				1	0.1%	13
Algebra Prep 132 LIII	D				1	0.1%	11
Fund of Geometry LIII	C				1	0.1%	13
Geometry Accel 141/142 LIV	A	1	1.3%	18	49	6.7%	21
	B	2	2.6%	18	41	5.6%	20
	C	1	1.3%	17	19	2.6%	20
	D				3	0.4%	21
	F				2	0.3%	18
	I				1	0.1%	25
Geometry Honors LV	A	6	7.8%	23	46	6.2%	23
	B	8	10.4%	22	74	10.1%	22
	C	6	7.8%	19	15	2.0%	22
	D				3	0.4%	19

LTHS Humanities Placement

Course	% of Pleasantdale Students	% of All Feeder Schools
World History Prep Lev III	9.8%	12.3%
World History Lev III	90.3%	84.4%

LTHS Humanities Grades

Course	A	B	C	D	F	I	W
World History Prep Lev III		3	4				
World History Lev III	25	21	13	5			

		PLEASANTDALE			Township		
		Number of Students	Percentage of Students	EXPLORE Avg. Score	Number of Students	Percentage of Students	EXPLORE Avg. Score
Contemporary Issues LIII	A				2	0.3%	20
	B				4	0.6%	16
Economics LIII	F				1	0.1%	15
Global Relations LIV	AU				1	0.1%	14
	C				2	0.3%	23
Human Geography LIII	A				3	0.4%	19
World Hist Prep Humanit LIII	A				10	1.5%	13
	B	3	4.2%	13	41	6.0%	12
	C	4	5.6%	13	29	4.2%	12
	D				11	1.6%	12
	F				3	0.4%	11
	I				1	0.1%	11
World History ELL LIII	A				1	0.1%	9
	B				1	0.1%	13
	C				4	0.6%	10
	D				2	0.3%	12
	F				1	0.1%	12
World History LIII	A	25	34.7%	23	292	42.4%	20
	B	21	29.2%	19	200	29.0%	17
	C	13	18.1%	18	71	10.3%	16
	D	5	6.9%	17	12	1.7%	15
	F				4	0.6%	12
	I	1	1.4%	20	3	0.4%	15

LTHS Science Placement

Course	% of Pleasantdale Students	% of All Feeder Schools
Biology Accel Lev IV	60.5%	51%
Biology Prep Lev III	32.8%	42.3%
Physical Science	6.5%	10.9%

LTHS Science Grades

Course	A	B	C	D	F	I	W
Biology Accel Lev IV	17	21	7	1			
Biology Prep Lev III	2	9	10	3			
Physical Science		2					

		PLEASANTDALE			Township		
		Number of Students	Percentage of Students	EXPLORE Avg. Score	Number of Students	Percentage of Students	EXPLORE Avg. Score
Biology Accel LIV	A	<u>17</u>	22.4%	23	<u>191</u>	27.0%	22
	B	<u>21</u>	27.6%	21	<u>137</u>	19.4%	21
	C	<u>7</u>	9.2%	20	<u>25</u>	3.5%	20
	D	<u>1</u>	1.3%	19	<u>4</u>	0.6%	21
	I				<u>3</u>	0.4%	23
	W				<u>1</u>	0.1%	21
	Biology Prep LIII	A	<u>2</u>	2.6%	18	<u>52</u>	7.3%
B		<u>9</u>	11.8%	18	<u>129</u>	18.2%	18
C		<u>10</u>	13.2%	16	<u>68</u>	9.6%	17
CP		<u>1</u>	1.3%	19			
D		<u>3</u>	3.9%	16	<u>13</u>	1.8%	17
Physical Science Prep LIII		A				<u>8</u>	1.1%
	B	<u>2</u>	2.6%	14	<u>32</u>	4.5%	15
	C	<u>3</u>	3.9%	16	<u>22</u>	3.1%	14
	CP				<u>3</u>	0.4%	14
	D				<u>11</u>	1.6%	14
	F				<u>6</u>	0.8%	14
	I				<u>2</u>	0.3%	12
	W				<u>1</u>	0.1%	14

LTHS World Language Placement – Spanish

Course	% of Pleasantdale Students	% of All Feeder Schools
Spanish I Accelerated Lev IV	6.1%	4.2%
Spanish I Prep Lev III	12.3%	9.6%
Spanish II Accelerated Lev IV	49.3%	34.8 %
Spanish II Prep Lev III	16.9%	12.8%

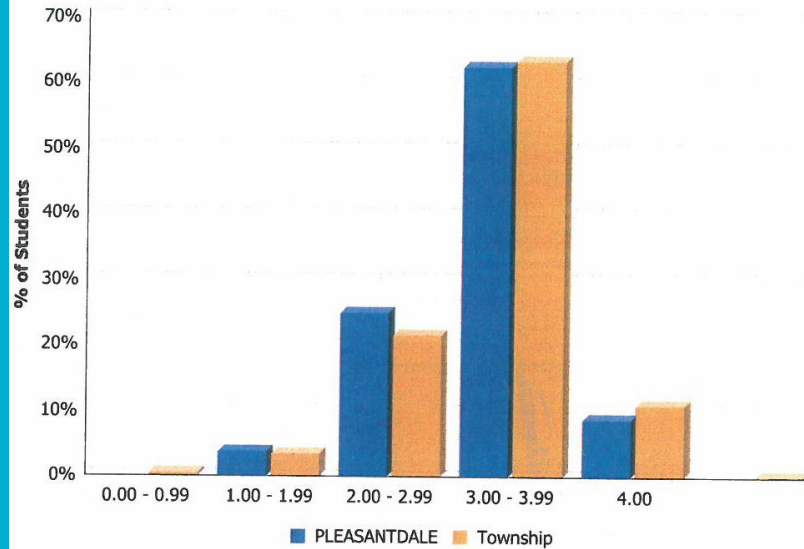
LTHS World Language Grades - Spanish

Course	A	B	C	D	F	W	I
Spanish I Accelerated Lev IV	3	1					
Spanish I Prep Lev III	2	3	3				
Spanish II Accelerated Lev IV	15	15	2				
Spanish II Prep Lev III	2	9					

		PLEASANTDALE			Township		
		Number of Students	Percentage of Students	EXPLORE Avg. Score	Number of Students	Percentage of Students	EXPLORE Avg. Score
Spanish I Accel LIV	A	<u>3</u>	4.6%	22	<u>13</u>	2.0%	20
	B	<u>1</u>	1.5%	20	<u>7</u>	1.1%	15
Spanish I Accel LIV	C				<u>6</u>	0.9%	16
	D				<u>1</u>	0.2%	13
Spanish I Prep LIII	A	<u>2</u>	3.1%	18	<u>17</u>	2.7%	16
	B	<u>3</u>	4.6%	18	<u>24</u>	3.8%	14
	C	<u>3</u>	4.6%	17	<u>16</u>	2.5%	15
	D				<u>4</u>	0.6%	12
Spanish II Accel LIV	A	<u>15</u>	23.1%	23	<u>106</u>	16.6%	20
	B	<u>15</u>	23.1%	21	<u>104</u>	16.2%	19
	C	<u>2</u>	3.1%	19	<u>11</u>	1.7%	19
	D				<u>2</u>	0.3%	22
Spanish II Prep LIII	A	<u>2</u>	3.1%	21	<u>16</u>	2.5%	18
	B	<u>9</u>	13.8%	19	<u>47</u>	7.3%	16
	C				<u>18</u>	2.8%	18
	D				<u>1</u>	0.2%	24

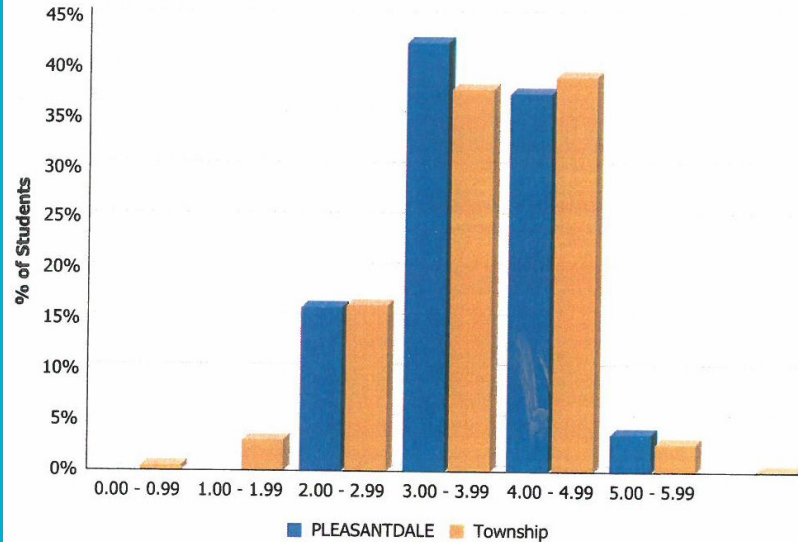
LTHS Freshman Class Unweighted Grades First Semester - 2015-16

	PLEASANTDALE		Township	
	# of Students	% of Students	# of Students	% of Students
4.00	2	8.8%	86	63.4%
3.00 - 3.99	50	62.5%	497	21.6%
2.00 - 2.99	20	3.8%	27	0.5%
1.00 - 1.99	3	8.8%	1	0.1%
0.00 - 0.99			4	



LTHS Freshman Class Weighted Grades First Semester - 2015-16

	PLEASANTDALE		Township	
	# of Students	% of Students	# of Students	% of Students
			1	0.1%
5.00 - 5.99	3	3.8%	22	2.8%
4.00 - 4.99	30	37.5%	307	39.2%
3.00 - 3.99	34	42.5%	297	37.9%
2.00 - 2.99	13	16.2%	129	16.5%
1.00 - 1.99			24	3.1%
0.00 - 0.99			4	0.5%



Year-End Highlights

80 % of the Pleasantdale Class of 2015 were recognized as LTHS Honor Roll Students for at least **1 Semester**

72% of the Pleasantdale Class of 2015 were recognized as LTHS Honor Roll Students for **Both Semesters**

Year-End Highlights

50% of the Pleasantdale Class of 2015 Participated in LTHS Athletics

15 Students were 2 Sport Athletes, 2 were 3 Sport Athletes

20% of the Pleasantdale Class of 2015 Participated in Competitive Clubs

3 Students were in 2 Competitive Clubs, 3 Students in 3

4 Students were involved in Snowball Activities (Prevention)

Study Limitations

- Recommended Placement vs. Final Placement in classes at LT not tracked
- Full activity participation not available
- Lack of direct student data

Recommendations

- Continued articulation/observations with LTHS Freshman Classes and instructors
- Continued/increased sharing of resources with LTHS regarding Freshman Courses - course syllabus, learning styles and expectations (writing)
- Collaborate with LTHS and feeder Districts to facilitate a Freshman Preparedness Survey

**Congratulations to Pleasantdale's Class of
2015 - the LTHS Class of 2019**

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

This year was our second year of the STAR assessment, which brought with it an increased level of comfort with the test and a smoother test administration. Per the administration's suggestion and the Board's approval, the district will transition to the MAP test next year. We predict that the success in administration we experienced with STAR will continue as we transition to MAP.

The 2016 testing report provides an at-a-glance look at our student data. The majority of Pleasantdale students met their projected score, though many students made progress, but fell short of the test's projected benchmark. A minority of students saw a dip in their score from fall to spring. While we do need to continue to look at each child individually, the students who regressed require some additional analysis.

It is important to remember that STAR is not a grade-level assessment. As a computer adaptive test, it adjusts the difficulty of the test as the child progresses through it. This allows for most children to be assessed outside of their grade level. The reports gleaned from the test allow teachers to pinpoint the skills and prerequisites that a struggling child needs in order to meet grade level expectations. For more advanced students, the test demonstrates how well they can apply the strategies and skills they are learning in class, which helps teachers differentiate instruction to meet the needs of all learners.

As mentioned previously, the data groups students into one of three general categories: meeting the projected score, making progress but not meeting the projected score, and regressing from fall to spring. When we consider students who may have regressed during the testing period, it is important to keep in mind the following:

- A subgroup of the regression category consists of students who scored very high on the assessment in the fall. For example, if a child scores in the 99th percentile in the fall with a scaled score of 1089 and then drops by seven scaled score points in the spring (scoring 1082) he/she would be in the regression category while remaining in the 99th percentile. We have 20 students that fall into this high-achieving regression group, all of whom stayed within the top 85th percentile.
- A second subgroup of the regression category contains students who rushed through the assessment. While teachers often catch the speedy clickers and swipers, they can't catch all of them. Thirty-five students with score regression completed the test in under 15 minutes.
- We do have students whose regression requires deeper analysis. These are students who may be targeted for intervention or have recently been enrolled in an intervention class.

Regardless of the reason, the results of the computer-adaptive testing system allow us to look more deeply at student progress than ever before.

One data point can be found in trends within the data, which help us pinpoint curricular gaps and opportunities for differentiation. These themes and trends can help us to pinpoint gaps in curriculum and programming as well as help us provide differentiation.

As we roll out the MAP test, we will continue to delve into the data to benefit our students. The 2016-17 school year will bring robust data analysis and goal setting opportunities that will allow teachers to refine practices and advance student engagement and achievement.

Presentation takeaways:

- Computer adaptive tests are not testing students at grade level and require a different type of analysis.
- As we transition into a new testing platform next year, we will provide professional development to teachers in order to help them create data-driven instruction.
- We will continue to analyze data from many angles to improve teaching and learning.

Mission

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



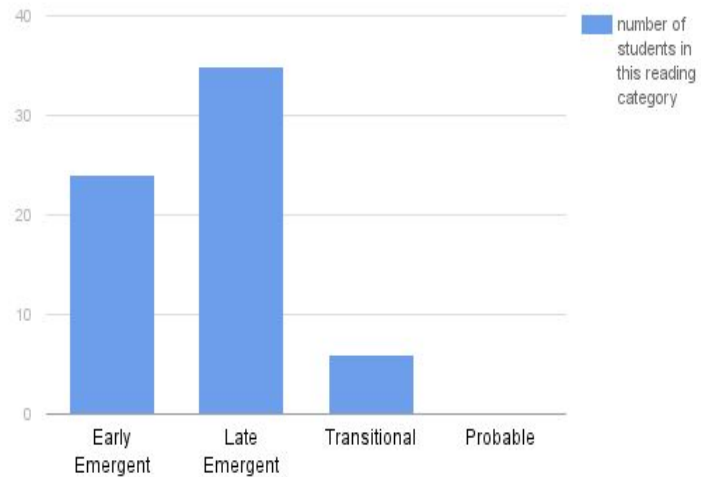
Spring Testing Report

2015-16

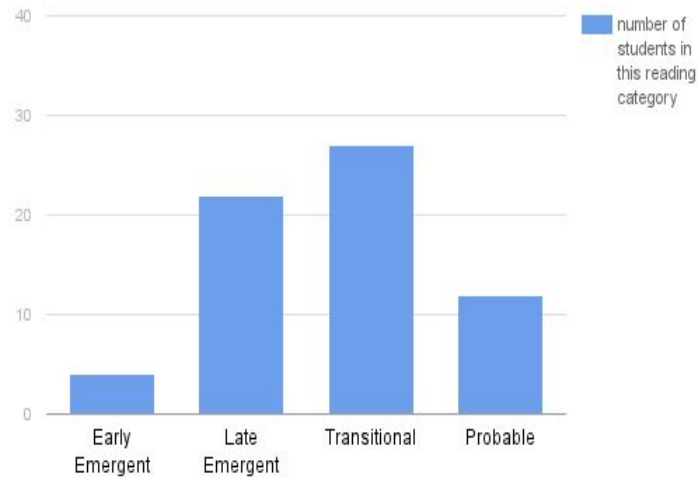


Kindergarten

STAR Test of Early Literacy- Fall

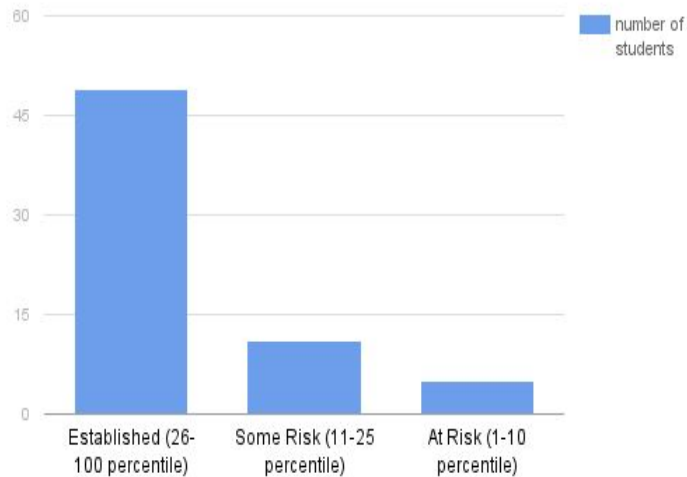


STAR Test of Early Literacy- Spring

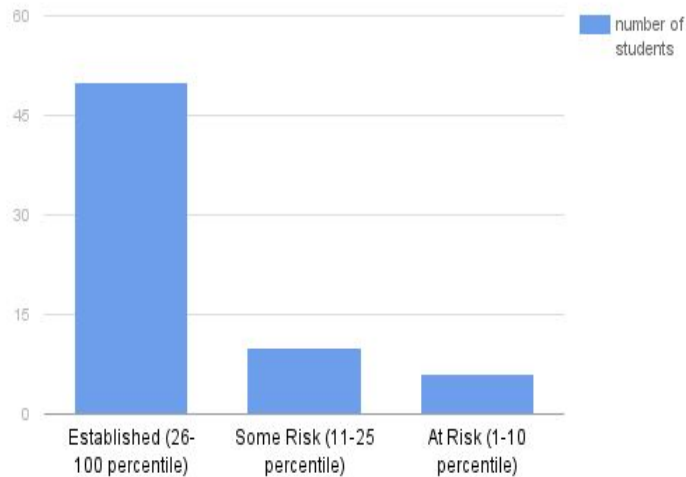


AIMSweb Grade 1

Winter Nonsense Word Fluency

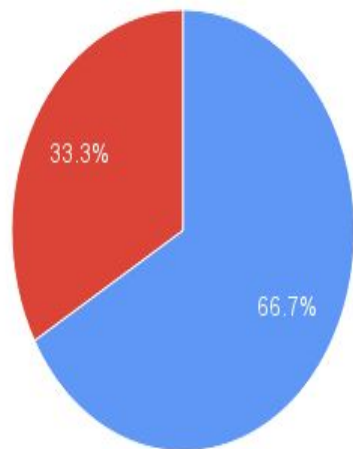


Spring Oral Reading Fluency



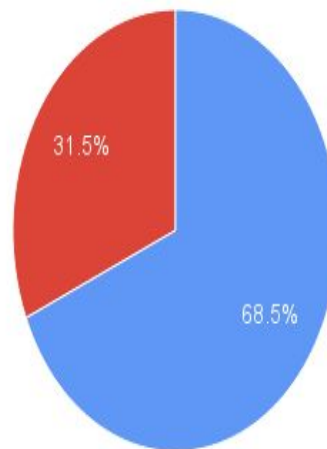
Grade 1

STAR Math



- Met STAR Projected Goal
- Made Progress, But Not STAR Goal

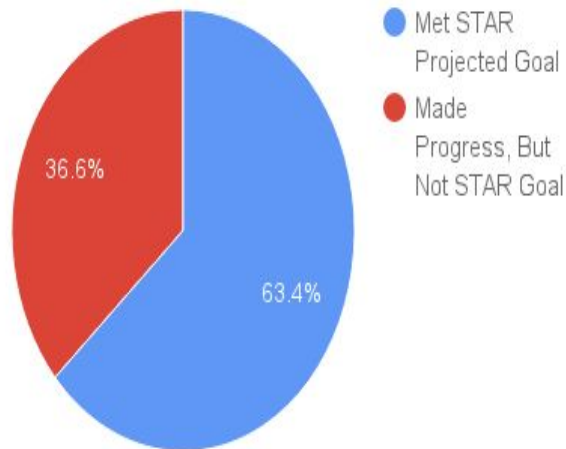
STAR Reading



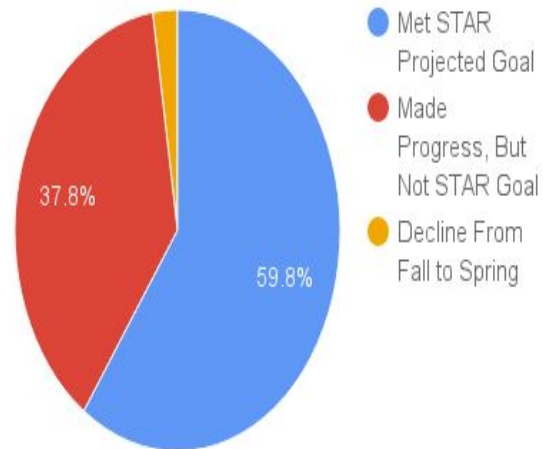
- Met STAR Projected Goal
- Made Progress, But Not STAR Goal

Grade 2

STAR Math

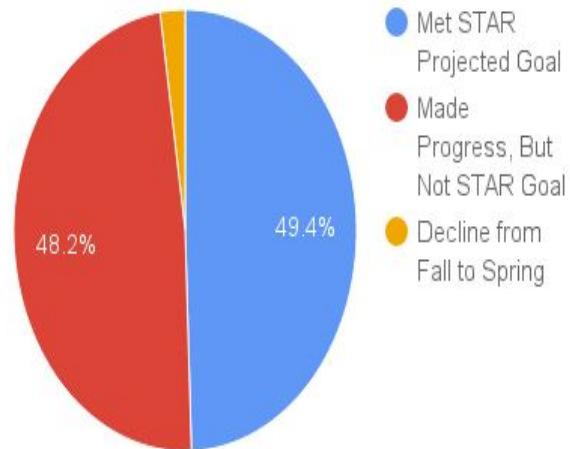


STAR Reading

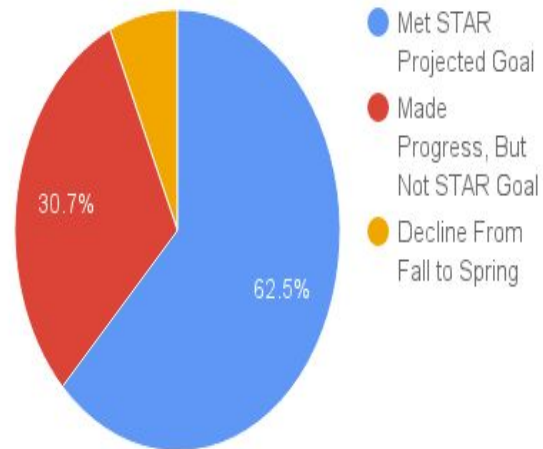


Grade 3

STAR Math

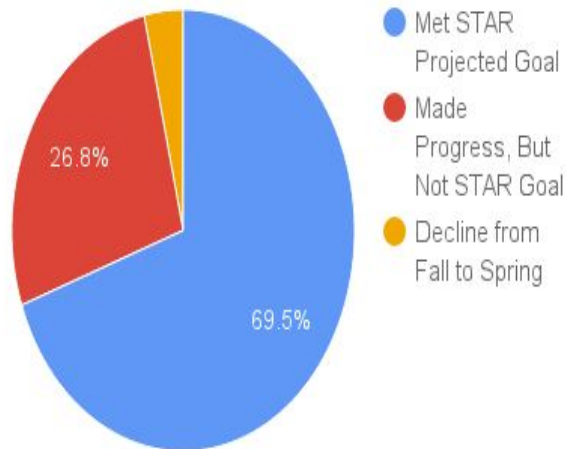


STAR Reading

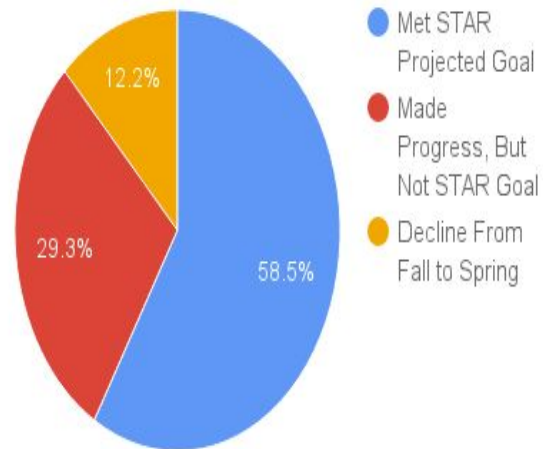


Grade 4

STAR Math

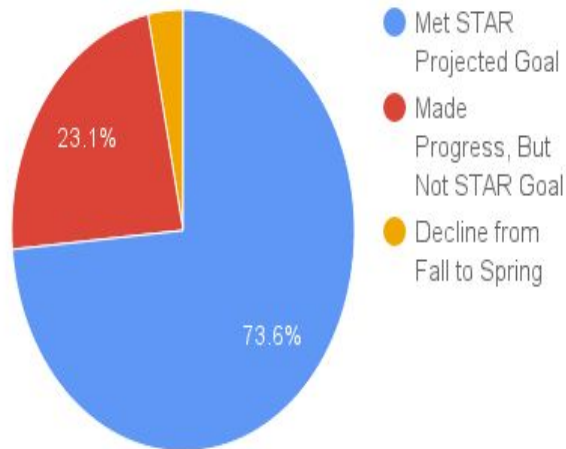


STAR Reading

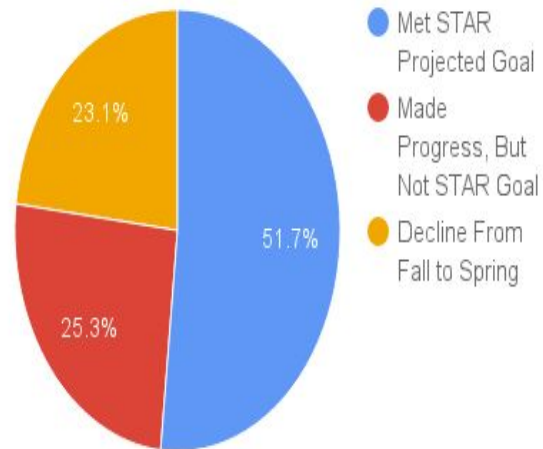


Grade 5

STAR Math

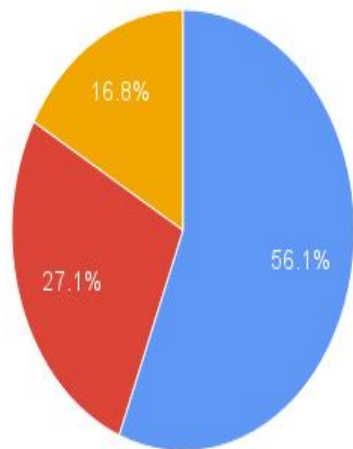


STAR Reading



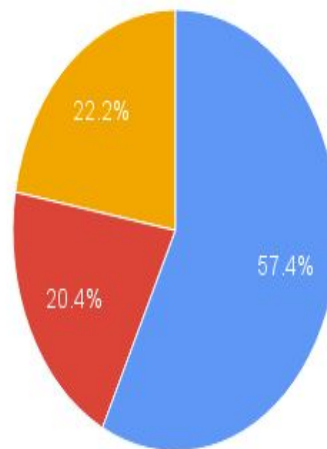
Grade 6

STAR Math



- Met STAR Projected Goal
- Made Progress, But Not STAR Goal
- Decline from Fall to Spring

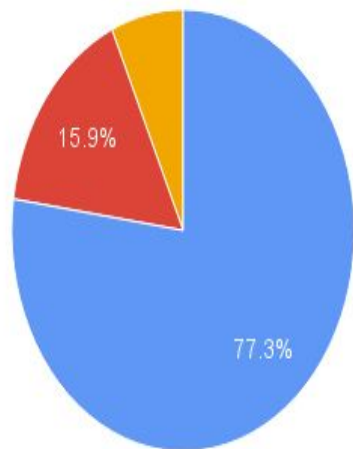
STAR Reading



- Met STAR Projected Goal
- Made Progress, But Not STAR Goal
- Decline From Fall to Spring

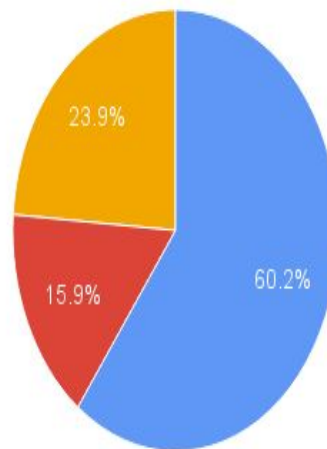
Grade 7

STAR Math



- Met STAR Projected Goal
- Made Progress, But Not STAR Goal
- Decline from Fall to Spring

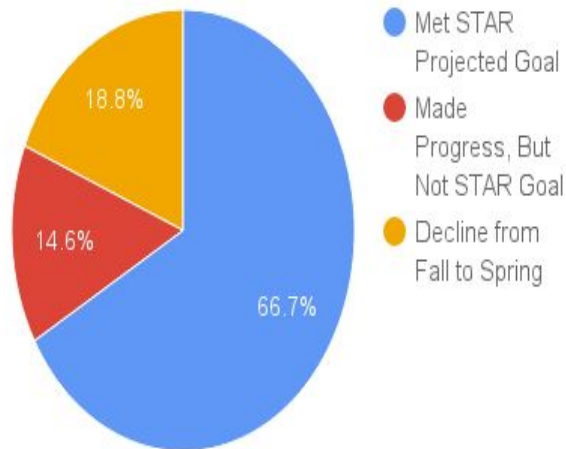
STAR Reading



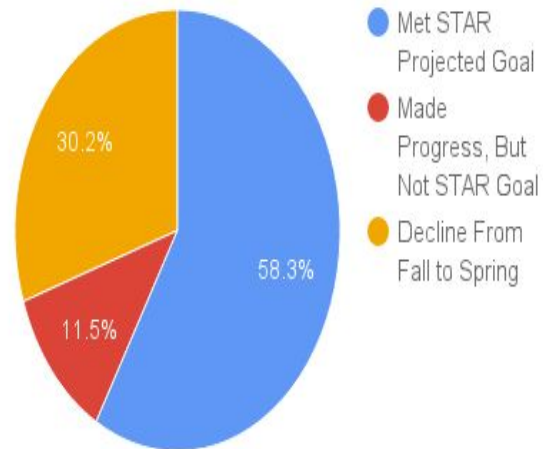
- Met STAR Projected Goal
- Made Progress, But Not STAR Goal
- Decline From Fall to Spring

Grade 8

STAR Math



STAR Reading



Additional Information About Scores that Regressed

Of the scores that regressed:

- Quick test completion time
- Began with a high score
- Score went up in winter
- Looking more closely



Questions?



Catherine Chang

From: Catherine Chang
Sent: Thursday, May 19, 2016 6:04 PM
To: 'Richards, Jennifer'
Subject: RE: FOIA request - Chicago Tribune
Attachments: Inv_16041_from_Radon_Detection_Specialists_Inc_4092.pdf

Dear Ms. Smith Richards,

Thank you for writing to Pleasantdale School District 107 with your request for information, dated on May 13, 2016 pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq. Your specific requests, and the District's response to each request, are as follows:

- Records of all requests to test for lead in water in district-owned or leased facilities.
The District has not received any requests to test for lead in district-owned facilities.
- Records of the results of all tests for lead in water in district-owned or leased facilities.
The District has not tested for lead in water in district-owned facilities.
- Records of all contracts related to water-quality testing and records of payments to those vendors performing such testing in district buildings.
The District tested for radon in water at Pleasantdale Elementary School on April 19, 2016 and the record of payment to Radon Detection Specialists, Inc. is attached.

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

cc: Board of Education
Dr. Palzet, Superintendent

From: Richards, Jennifer [mailto:jrichards@chicagotribune.com]
Sent: Friday, May 13, 2016 5:04 PM
To: foia officer
Subject: FOIA request - Chicago Tribune

May 13, 2016

Dr. David Palzet
Pleasantdale SD 107
7450 Wolf Rd
Burr Ridge 60527 7714

Dr. David Palzet:

In accordance with the Illinois Freedom of Information Act (5 ILCS 140), I hereby request your office provide access to the following public records from Pleasantdale SD 107 relating to water quality testing and associated environmental testing contracts dating back to July 1, 2012:

- Records of all requests to test for lead in water in district-owned or leased facilities.
- Records of the results of all tests for lead in water in district-owned or leased facilities.
- Records of all contracts related to water-quality testing and records of payments to those vendors performing such testing in district buildings.

If these public records are maintained electronically, please provide them in that format. If this is data tracked in a spreadsheet or database, please provide it in its native database format. In addition, please provide the records as they become available.

In the unlikely event that you claim any portion of the above public records to be exempt from disclosure under 5 ILCS 140, in writing please (i) identify which portion or portions you claim are exempt and the statutory provision or provisions you contend apply; (ii) set forth the reasons for your conclusion that such portion or portions are exempt; and (iii) release the remainder of such records for inspection and copying, redacting only the portion or portions you claim are exempt.

Please feel free to call or email me to discuss this request.

Sincerely,
Jennifer Smith Richards
312-222-5430
jrichards@chicagotribune.com

Pleasantdale Elementary School Activities 2015-2016 Program Report

Pleasantdale Elementary School enjoyed great success in our extracurricular activities programs in the 2015-16 school year. Further information about activities are described in our annual Activities Handbook. Below are participation figures.

Art Club

Grade	Number of Participants
Grade 3	20
Grade 4	22

Band/Orchestra

Grade	Band members	Orchestra members
Grade 4	36	19

Battle of the Books

Grade	Number of Participants
Grade 4	26

Book Clubs (2)

Grade	Number of Participants
Grade 3	50
Grade 4	24

Cheerleading

Grade	Number of Participants
Grade 2 girls	30

Chess Club

Grade	Number of Participants
Grade K	5
Grade 1	8

Grade 2	12
Grade 3	10
Grade 4	12

Geography Club

Grade	Number of Participants
Grade 4	20

Homework Club

Grade	Number of Participants
Grade 1	4
Grade 2	3
Grade 3	6
Grade 4	7

Intramurals

Grade	Number of Participants
Grade 3	37
Grade 4	44

Lego Clubs (2)

Grade	Number of Participants
Grade 1	12
Grade 2	17
Grade 3	5
Grade 4	3

Math Lab

Grade	Number of Participants
Grade 1	15
Grade 2 (evolved to more of a Math Club)	60
Grade 3	22
Grade 4	12

Open Library

Grade	Number of Participants
Kindergarten	23
Grade 1	46
Grade 2	30

Post Office

Grade	Number of Participants
Grade 3	38

Rainbows

Grade	Number of Participants
Kindergarten	3
Grade 1	2
Grade 2	4
Grade 3	1
Grade 4	3

Spanish Club

Grade	Number of Participants
Grade 3	5
Grade 4	6

Student Council

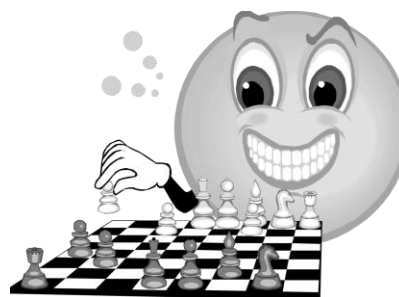
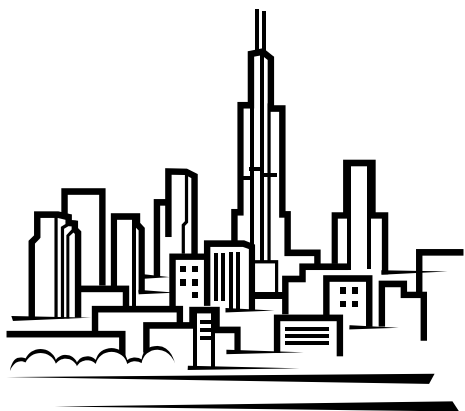
Grade	Number of Participants
Grade 4	47



Pleasantdale Elementary School

Activities Handbook

2015-2016



Sports and Intramurals

Cheerleading

Description: This activity will promote physical fitness and school spirit through the introduction and practice of basic cheerleading skills.

Grade Level: 2nd

Dates: January through March

Time: 11:45-12:25 (during lunch/recess)

Teacher: Ms. Halusek



Intramurals

Description: Students will participate in fun team games indoors or outdoors as weather permits.

Grade Level: 3rd & 4th

Dates: October through May

Time: 8:00 – 8:55 a.m.

Teacher: Miss Macek



Clubs and Activities

Math Lab

Description: Math Lab is a class for students who would like or need some extra instruction in math. The program is designed to be individualized and fun. Often, curricular concepts are taught in slightly different ways.

Grade Level: 1st through 4th

Dates: Tuesdays and Thursdays

Time: 3:20 - 4:20 p.m.

Teachers:

1st grade: Ms. Chorney / Mrs. Sarwark

2nd grade: Mr. Brade

3rd grade: Mrs. Borse

4th grade: Mrs. Rosland



Art Club

Description: Students will discuss, view and create many different styles of art in addition to what is done in class.

Grade Level: 3rd and 4th Grade

Dates: 3rd – Thursday, 4th - Fridays, October through May

Time: 8:15 - 8:55 a.m.

Teacher: Mrs. Vervack



Band and Orchestra

Description: Band is open to students in 4th grade who would like to get their start in playing a wind or percussion instrument.
Orchestra is open to students in 4th grade would like to get their start in playing a string instrument.
The Band & Orchestra perform concerts in February and May.

Grade Level: 4th Grade

Dates/Time:

Small group practice:

- Band – M - F at 8:15 a.m.
- Orchestra – T & W at 8:15 a.m.

Full Band practice starting in January - Thursdays
from 3:20 – 4:20

Full Orchestra practice starting in January – Mondays from 3:20 – 4:20

Teachers: Mr. Woltman and Mrs. Burke



Battle of the Books

Description: The Battle of the Books' program is designed to promote a love of reading among our students. It encourages students to read a variety of books and remember information about the plots, characters, and settings of the books. It is a fun, academic-based competition that has been very successful in school districts throughout the country in encouraging students to read. Students will be given permission slips to join and will be put on teams for competitions.

Grade Level: 4th Grade

Dates: Books will be distributed after winter break. The final battle will be in May.

Time: During recess on certain days

Teacher: Mrs. Crist and Mrs. DuVall



Book Club

Description: Students will meet once a month during lunch/recess. Teachers and students will discuss the book chosen by the teachers. Teachers will prepare discussion questions and activities for the book. Throughout the year the students will be exposed to fiction and nonfiction books as well as varying genres within the fiction and nonfiction books.

Grade Level: 3rd Grade

Dates: Once a month, October through May

Time: During lunch/recess

Teacher: Mrs. Griffin and Mrs. Macek

Chess Club

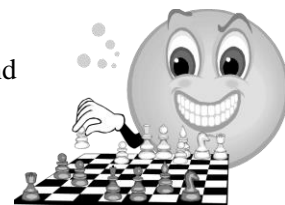
Description: Fun, interactive teaching period and guided practice time for both beginners and experienced chess players. Chess competition and prizes are planned towards the end of the session. Fee applies to this activity.

Grade Level: K- 4

Dates: Wednesday's, two 10-week sessions beginning in October and ending in March

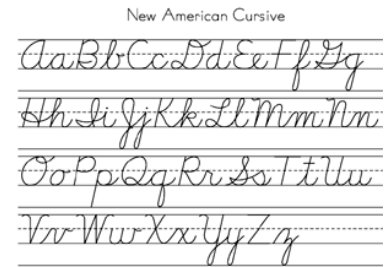
Time: 3:20-4:20 P.M.

Teacher: Staff from Chess Scholars



Cursive Club

Description: Introduce and practice cursive alphabet.
Grade Level: 3rd Grade
Dates: Mondays (October 5, 19, 26 & November 2, 9, 16)
Time: During recess and lunch 12:15 – 12:55 P.M.
Teacher: Mrs. Borse



Geography Club

Description: Students that will be focusing on navigating Chicago using public transportation – learning to read maps, train schedules and bus schedules. Parents of children that participate in Geography Club will be asked to chaperone their child on field trips into the city on a Saturday. This day is geared to letting the children practice navigational skills and safety practices they have learned in the club.

Grade Level: 4th
Dates: Meetings will be held on Thursdays at 8:30 a.m. prior to the field trip.
Teachers: Mrs. Windisch and Ms. McFadden



Homework/Study Club

Description: An activity to promote an opportunity for all 3rd and 4th grade students to work on their homework or to study in a quiet environment. It will support students in the completion of their homework. Teachers also help to identify students who may need additional support and organize permission slips. They keep communication open to ensure that we are meeting the students' homework and study needs.

Grade Level: 3rd and 4th
Dates: October through May on Monday & Wednesday
Time: 3:20-4:20 P.M.
Teachers: Ms. Biagini/Mrs. Tindall



Lego Club

Description: Students will experience hands-on engineering fundamentals as they build motorized models using LEGO bricks. Curriculum introduces children to engineering, architecture and scientific principles while important skills such as sequencing, following step-by-step directions and special /relational thinking are developed. Fee applies to this activity.

Grade Level: 1st – 2nd
Dates: Mondays- 3:20 – 4:15 p.m.
Teacher: Bricks 4 Kidz staff



Lunch Bunch Book Club

Description: The Lunch Bunch Book Club will meet once a month to eat lunch and to discuss books in the library. It is open to all 4th graders. Students will have 2 titles to choose from every month. They can sign up for a title once or twice throughout the year OR participate every month. This was designed for students to simply have fun reading and to have even more fun sharing what students read with others.

Grade Level: 4th grade

Dates: Group A – Thursday's (except 10/28) (10/28, 11/12, 12/10, 1/21, 2/18, 3/10, 4/21)
Group B – Thursday's (10/22, 11/19, 12/17, 1/28, 2/25, 3/17, 4/28)

Time: 12:25-12:55

Teacher: Mrs. Smith

Noon Study

Description: Noon Study is an option for students instead of going outside for lunch recess. Students can read or study independently. Noon Study is held in our library on a daily basis.

Grade Level: 1st – 4th

Dates: Every day during lunch recess

Teachers: Pleasantdale staff

Open Library

Description: Students will be able to check out two additional books from the library to take home with them. In addition to checking out books, we will have story time, activity sheets, board games, themed movies, etc., depending on the month.

Grade Level: Kindergarten, 1st, and 2nd

Dates: Mondays in November through May
Once a month for each grade level

Time: 3:20 - 4:20 p.m.

Teachers: Mrs. Tindall and Ms. Keller



Pen Pal Club

Description: Pen Pal Club is for fourth grade students interested in using their Spanish to get to know a student from an Colegio Colombo Hebreo, a private elementary school in Bogotá, Colombia. Students will learn about a new culture and some new words as they send and receive letters from their Colombian pen pals. Students will also have a real-world opportunity to speak Spanish when they Skype with their pen pals at the end of the year.

Grade Level: 4th Grade

Dates: January 8th through May 20th

Time: Friday's during recess (12:15 – 12:35)

Teachers: Mrs. McPherson



Post Office

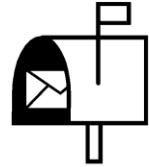
Description: Every classroom and office in the school has a postal address. Students write letters and place them in letter deposit boxes. Third grade students collect, sort and deliver the letters to each classroom.

Grade Level: 3rd Grade

Dates: Through the year

Time: Recess

Teachers: Mrs. Griffin and Miss Macek



Rainbows

Description: A peer support group for grieving students. Students talk, share experiences and learn coping skills from one another when divorce or death touches their young lives.

Grade Level: 1st through 4th

Dates: One day per week running for approximately 14 weeks

Time: Recess and Lunch

Teacher: Mrs. Spetter and other trained facilitators



Spanish Club

Description: Spanish club offers enrichment to new and struggling Spanish students. It is a small group setting where students get more individualized attention from the teacher and where they can engage in communicative practice with their peers.

Grade Level: 3rd and 4th

Dates: Thursdays

Time: 8:15 - 8:55 a.m.

Teacher: Mrs. McPherson



Spelling Bee

Description: Students will train and compete in a spelling competition.

Grade Level: 1st through 4th

Dates: Spring

Teacher: Mrs. Vidakovich and Mrs. Borse



Student Council

Description: Students will work with each other to create activities and ideas to promote school spirit through the Pleasantdale community throughout the school year.

Grade Level: 4th

Dates: Throughout the school year

Teachers: Miss Macek and Mrs. Griffin

Yearbook/Camera Club

Description: Students will be able to create and design the Pleasantdale 2014-2015 yearbook. Students will learn how to use a camera, insert pictures, format, add captions, and work cooperatively. This will allow students to have ownership and pride of their yearbook.

Grade Level: 4th

Dates: October through January on Thursdays during recess/lunch. After January, weekly after school.

Teachers: Mr. Emso and Mr. Woltman



Pleasantdale School District 107

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

Pleasantdale Middle School Athletics and Activities 2015-2016 Program Report

Pleasantdale Middle School enjoyed great success in our athletic and activities program in the 2015-16 school year, with high student engagement in our programs, outstanding results by our athletic teams, and the addition of many new activities sparked by student interest. Further information about the athletic and activities program are included in our annual “Clubs, Activities, Intramurals, and Athletics” handbook, included with this report. Below are some of the school year highlights, including participation data at each grade level in these programs.

Pleasantdale Middle School Athletics

Mark Dreher - Athletic Director

Students at Pleasantdale Middle School compete in the Lyons Township Elementary School Athletic Conference. Competitive athletics are offered in 13 sports at the 7th and 8th Grade level. Additionally, students in grades 5-8 compete can compete in interscholastic Cross Country. The cheerleading program also falls under athletics, but is non-competitive. Additionally, the Hodgkins Park District offers Championship Tournaments in several of the programs.

Of the 13 possible Conference Championships in the Lyons Township Elementary School Athletic Conference, Pleasantdale captured 10 titles. Pleasantdale also captured 4 Hodgkin trophies, 2 first and 2nd place titles.

Pleasantdale Conference Champs 2015-16:

7th Grade:

Girls basketball

Boys Basketball

Girls Softball

Boys Volleyball

* Girls Volleyball places 2nd in both Conference and the Hodgkins Tournament

8th Grade:

Girls Basketball

Boys softball (also won the Hodgkins Tournament)

Boys Basketball

Girls Volleyball (also won the Hodgkins Tournament)

Girls Softball

Boys Volleyball (Placed 2nd in the Hodgkins Tournament)

Mission

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

Pleasantdale School District 107

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

Athletic Participation by Grade

Grade	Number of Participants	Percentage of Grade
Grade 5	22	24%
Grade 6	21	19%
Grade 7	60	67%
Grade 8	64	65%

Multiple Sport Athletes by Grade

Grade	2 Sport Athletes	3 Sport Athletes
Grade 5	na	na
Grade 6	3	na
Grade 7	23	11
Grade 8	23	10

* In addition, one student at the 8th Grade level participated in an unprecedented 4 programs.

Pleasantdale Middle School Activities Programs

Jennifer Driscoll - Activities Director

The Pleasantdale Activities Program offers a wide range of opportunities for students to explore their interests and have fun with their peers. Programs, such as Team Tigers, offer sports and recreational physical activities for students at all grade levels. Intramural Clubs are offered throughout the year, with activities varying each month. Competitive programs include Scholastic Bowl and Science and Math competitions. Music programs are offered in all grade levels in Band, Orchestra, and Choir, and include our annual School Musical.

Several popular new intramural activities offered this year sparked great student engagement and interest. These include: Harry Potter Club, Cooking Club, Gardening Club, Debate Club, Yoga, and Fishing Club.

Art Club continues to be extremely popular with our students, with an average of 20+ students participating before and after school in art activities.

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Our Competitive Activities, with our students achieving great success in Science and Math competitions. Additionally, we served as the host for the Scholastic Bowl Regional Competition, placing 3rd in the Tournament.

Given the fluid nature of these programs, tracking student participation can be at times challenging, with students often moving from one event to another. Below is a summary of the student participation, by grade level, in these programs. These numbers are exclusive of the music programs and such activities as Tutor Club, Open Library. Student Council events enjoyed great student involvement at Movie Nights, Friday Night Live, and The 3 on 3 Basketball Tournament, yet due to the singular nature of these activities, they are not included in the numbers on the chart below.

Additionally, participation tends to decline as the students move through the grades and become more involved in the Interscholastic Athletic Programs.

Activities Participation by Grade

Grade	Number of Participants	Percentage of Grade
Grade 5	76	83%
Grade 6	80	73%
Grade 7	60	67%
Grade 8	54	55%

Music Program Participation by Grade

Grade	Band	Choir	Orchestra	Number of Participants	Percentage of Grade
Grade 5	36	27	27	59	64%
Grade 6	13	21	14	42	39%
Grade 7	13	26	7	41	46%
Grade 8	14	5	4	22	23%

We are fortunate and appreciative of the programs available for our students. Our graduating Class of 2016 reported that 97% of the students participated in at least one activity over their years at Pleasantdale Middle School, with the majority involved in several activities over their years at our school.

Mission

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

**CLUBS, ACTIVITIES,
INTRAMURALS, AND
ATHLETICS**



**AT
PLEASANTDALE MIDDLE
SCHOOL
2015-16**

ACTIVITIES OFFERED AT PLEASANTDALE MIDDLE SCHOOL

ATHLETICS

Boys Basketball

Grade Level: 7th and 8th grade
Length of season: late-October – late January
Practices: 3:30 – 5:00 – M, T, Th, F

Boys Softball

Grade Level: 7th and 8th grade
Length of season: beginning of school year – early October
Practices: 3:30 – 5:00 – M, T, Th, F

Boys Volleyball

Grade level: 7th and 8th grade
Length of season: early April – late May
Practices: 3:30 – 5:00 – M, T, Th, F

Cheerleading

Grade Level: 7th and 8th grade
Length of season: early November – late January
Practices: 3:30 – 5:00 – M, T, Th, F

Co-Ed Soccer

Grade level: 7th and 8th grade
Length of season: early April – mid-May
Practices: 3:30 – 5:00 – M, T, Th, F

Cross Country

Grade Level: 5th – 8th
Length of season: beginning of school year – mid-October
Practices: 3:30 – 5:00 – M, T, Th, F

Girls Basketball

Grade Level: 7th and 8th grade
Length of season: beginning of school year – late October
Practices: 3:30 – 5:00 – M, T, Th, F

Girls Softball

Grade level: 7th and 8th grade
Length of season: early April – mid-May
Practices: 3:30 – 5:00 – M, T, Th, F

Girls Volleyball

Grade level: 7th and 8th grade
Length of season: late January – late March
Practices: 3:30 – 5:00 – M, T, Th, F



CLUBS AND ACTIVITIES

BAND and ORCHESTRA PROGRAM offers students the opportunity to further their instrumental music skills in a performance-based arena. Pleasantdale has the following ensembles for students to learn and further their passion.

Middle School Concert Band is open to students in grades 6, 7 and 8 who play a band instrument. Activities include two concerts per year, workshops at LTHS, Solo & Ensemble Festival, and Great America Music Festival.

Fifth Grade Band is open to all students in fifth grade who play a band instrument. Activities include two concerts per year, Solo & Ensemble Festival, and an ice cream social with the 4th grade band.

Jazz Band is open to all current Concert Band members in grades 6, 7 and 8 who play the following instruments: Saxophone, Trumpet, Trombone, Piano, Bass, Drums and Guitar. Auditions may be necessary. Other instruments may be included in Jazz Band at the discretion of the director. Activities include two concerts per year and a workshop at LTHS.

Middle School Orchestra is open to students in grades 6, 7 and 8 who play a string instrument. Activities include two concerts, Great America Music Festival, Solo & Ensemble Festival, and workshops at LTHS.

Fifth Grade Orchestra is open to any fifth grader who plays a string instrument. Activities include two concerts per year, Solo & Ensemble Festival, and an ice cream social with the 4th grade orchestra.

Fifth Grade Orchestra is open to any fifth grader who plays a string instrument. Activities include two concerts per year, Solo & Ensemble Festival, and an ice cream social with the 4th grade orchestra.

Grade level: 5-6-7-8
Length of activity: All Year
Lesson Times: One pull-out lesson per week by instrument on a rotational basis.

Full Group Rehearsal Times:

Concert Band 7:30a.m. – 8:15a.m. Tuesdays and Thursdays
Jazz Band 7:30a.m. – 8:15a.m. Fridays
Middle School Orchestra 7:30a.m. – 8:15a.m. Mondays and Wednesdays
Fifth Grade Band 3:30p.m. – 4:20p.m. Mondays and Thursdays
Fifth Grade Orchestra 3:30p.m. – 4:20p.m. Tuesdays
Night and Saturday performances are involved

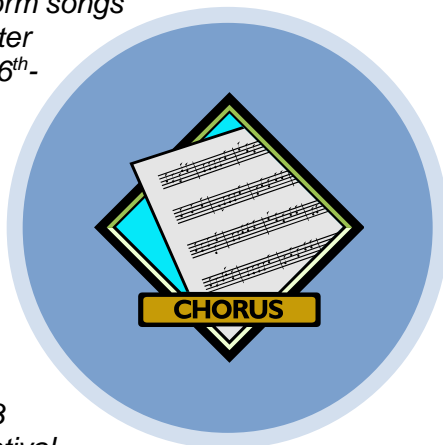


CHORUS encourages students to develop their musical interests and skills through performance activities. There are no auditions for the three distinct choral groups.

Low Key is open to all boys in grades 5-8. We perform songs specifically for the male voice. Highlights include winter and spring concerts, 5th grade ice cream social, and 6th-8th grade Great America festival.

One Voice is open to all girls in grades 5-6. We perform unison songs, rounds, canons and part songs to develop the young female voice. Highlights include winter and spring concerts and the ice cream social music event.

Treblemakers is open to all girls in grades 7-8. We perform a wide variety of female repertoire in 2 and 3 part harmony. Highlights include the LTHS choral festival, winter and spring concerts, and Great America festival.



Rehearsal Times

Low Key 7:30a.m. – 8:15a.m. Mondays
One Voice 7:30a.m. – 8:15a.m. Tuesdays and Thursdays
Treblemakers 7:30a.m. – 8:15a.m. Wednesdays and Fridays

Open Library enables students to collaborate, create, research and utilize the many resources in the IMC for completion of classroom assignments.

Grade Level: 5-6-7-8
Length of activity: All Year
Meeting times: 3:25p.m.-4:30p.m. Mondays, Tuesdays and Thursdays

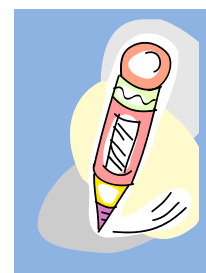


MATH CLUB a math enrichment program for 6th-8th graders that builds math skills, promotes logical thinking and sharpens students' analytical abilities. Students will have opportunities to participate in a variety of math contests.

Grade Level: 6-7-8
Length of activity: November - April
Meeting times: Thursday mornings

PAW PRINTS –Students have the opportunity to write poetry and prose pieces throughout the year and then submit finished pieces (blind entry) to be considered for publication.

Grade Level: 5-6-7-8
Length of activity: All Year
Meeting times: 3:25p.m.-4:30p.m. Tuesdays





PEER TUTORS are volunteers who help tutor another student in the Tutor Room on a regular basis in a particular subject area. Peer tutors must exhibit strong leadership qualities.

Grade Level: 6-7-8
Length of activity: All Year
Meeting times: 3:25p.m.-4:30p.m. Mondays, Tuesdays, Thursdays

RECYCLING CLUB is a voluntary service organization where students make a yearlong commitment to helping the school in its recycling efforts. Students who volunteer will be assigned certain days to gather recycling during their rec time.

Grade Level: 6-7-8
Length of activity: All Year
Meeting times: TBA



SCIENCE CLUB - for 5th and 6th grade students.

Grade Level: 5-6
Length of activity: All Year
Meeting times: 3:25p.m. - 4:30p.m. One Tuesday/month



SCHOLASTIC BOWL is an academic extracurricular competition. Students participate in study activities and simulating competition during practice sessions.



Grade Level: 5-6-7-8
Length of activity: January - April
Meeting times: After School

SPRING MUSICAL provides an outlet for students to showcase their thespian talents. Auditions are held in January. Cast members have three months to learn the script, songs, and choreography.

Grade Level: 6-7-8
Length of activity: Late January – Late April
Meeting times: 3:25p.m. – 5p.m. daily



Night performances involved

STUDENT COUNCIL *is a student-focused organization that works to enhance the school and community. Leadership and citizenship are qualities that define the organization. 4 Officers are elected by the student body, and all students are invited to join as advisory reps.*

Grade Level: 5-6-7-8
Length of activity: All Year
Meeting times: 7:30 a.m. – Wednesdays

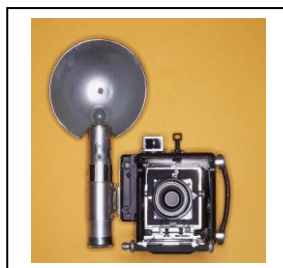
TEAM TIGERS *provides all students the opportunity to participate in a wide-variety of team sports and activities throughout the course of the school year. Participation is open, and students can attend any or all sessions of each activity.*



Grade Level: 5-6-7-8
Length of activity: All Year
Meeting times: 3:25p.m. - 4:30p.m. Tuesdays, Thursdays

TUTOR CLUB – *enables students to have a quiet and supportive environment for completion of assignments and to have additional instruction in subject areas.*

Grade Level: 5-6-7-8
Length of activity: All Year
Meeting times: 3:25p.m. - 4:30p.m. Mondays, Tuesdays, Thursdays



YEARBOOK *encourages students to become involved in all aspects of capturing the memories of the school year.*

Grade Level: 8
Length of activity: All Year
Meeting times: 7:30a.m.
Three days a week.

INTRAMURALS

The intramural program offers a variety of activities centered on students' interests. These offerings are scheduled monthly, are posted on the district website and on our school Intramural bulletin board. Students are encouraged to "drop-in" on any session.

Anticipated choices:

- Team Tigers athletics – different activity each month, including:

Volleyball
Softball
Floor Hockey
Flag Football
Ultimate Frisbee
Badminton
GaGa Ball



- Book Club
- Open Art (before/after school)
- Cooking Club
- Debate Club
- SAT Prep
- Gardening Club
- Fantasy Football
- Dog Treats
- Writer's Workshop
- Chess Club
- Poetry/Spoken Word Club
- Minecraft
- Harry Potter Club
- Board Games
- Fishing
- Nature Writing Walks
- Yoga
- Others to be determined



Grade Level: 5-6-7-8
Length of activity: All Year
Meeting times: 3:25p.m.-4:30p.m. Mondays, Tuesdays and Thursdays
or 7:30-8:15 a.m. on Monday - Friday

