

## **Regular Meeting**

Wednesday, September 21, 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 2016-17 School  
District Budget

III.C. Declare Budget Hearing Closed at \_\_\_\_\_  
p.m.

III.D. \* Motion to Approve the Amendments to the  
2016-17 Tentative Budget as Presented

III.E. \* Motion to Adopt the 2016-17 School  
District Budget as Presented

### **IV. Introductions of New Pleasantdale Staff (2 Minutes)**

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

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

### **VII. \* Consent Agenda (5 Minutes)**

VII.A. Approve Regular Meeting Minutes of August  
17, 2016

VII.B. Approve Payment of August  
Payroll/September Warrants

VII.C. Approve Substitute Pay Increase Effective  
September 22, 2016

VII.D. Approve Personnel (sec. 5) and Student  
(sec. 7) Board Policies

VII.E. Approve 2016-17 ISBE Application for  
Recognition

VII.F. Approve September 2016 Personnel Report

### **VIII. Reports and Discussion Items**

#### **VIII.A. Superintendent's Report**

VIII.A.1. Beginning of the Year Update (10 Minutes)

VIII.A.2. Library/Technology Update (5 Minutes)

VIII.A.3. iPad Launch Day Update (5 Minutes)

VIII.A.4. Future Planning Update (5 Minutes)

VIII.A.5. Establish Superintendent Advisory Teams  
(10 Minutes)

VIII.A.6. **Review Curriculum and Instruction (sec. 6) Board Policies** *(10 Minutes)*

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

VIII.A.7.a. **Approve Board of Education Information Requests**

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

IX.A. **Future Planning Update; Review Finance (sec. 4) Board Policies; Approve Curriculum and Instruction (sec. 6) Board Policies; Class Size Update (written); Technology Plan Overview; Elementary/Middle School Improvement Plans; Adopt Proposed Tax Levy; and Extra-curricular Student Activities (written).**

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

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

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

XII. **Written Reports**

XII.A. **Salary Report**

XII.B. **FOIA - Driehorst**

XIII. **Adjournment**

# Pleasantdale School District 107

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Administrative Office • 7450 S. Wolf Road • Burr Ridge, IL 60527  
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Each year the Board of Education of Pleasantdale School District 107 adopts the final budget at the September board meeting.

Since the presentation of the tentative budget, adjustments have been made to the tentative expenditures. Salaries and benefits were adjusted in the Education, Operations & Maintenance, Transportation, and IMRF Funds. These amount to \$47,000. Adjustments were also made for technology purchases in the Education Fund in anticipation of iPads purchase for 3rd and 6th grade teachers (\$10,000) and for any technology equipment replacements (\$10,000). There were no adjustments made to the tentative revenue.

The District remains in good financial position with the proposed budget and expects a healthy projected fund balance.

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## 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**

**Proposed Final Budget 2016-2017**

**September 21, 2016**

**7:00 p.m.**

# FINAL Budget 2016-2017

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# Section 1

# Presentation

## Pleasantdale School District 107

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2016/17 Budget Hearing  
September 21, 2016

### FY16 (Last Year) Budget vs Actual

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Revenue	Budget	Received (as of 6/30/2016)	Actual to Budget
	\$13,869,990	\$13,438,447	Under the budget by 3.1%
Expenditures	Budget	Spent (as of 6/30/2016)	Actual to Budget
	\$14,394,508	\$13,794,390	Under the budget by 4.2%

As a result: Fund Balance reduced by **\$355,942**

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## 2016/17 Amendments to Tentative

**REVENUE**

**\$0**

**EXPENDITURES**

**+\$67,000**

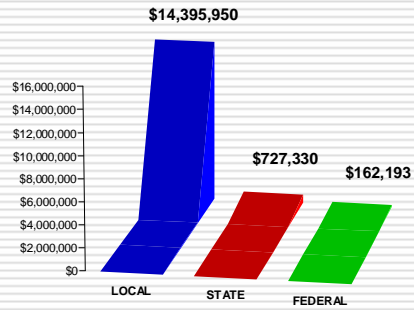
## REVENUES

REVENUES	FY16 Actuals	FY17 Final Budget	% Change Budget to Actual
Education	\$ 9,904,187	\$ 10,767,903	9%
Oper & Maint	\$ 1,596,127	\$ 1,690,290	6%
Debt Service	\$ 620,910	\$ 1,438,280	132%
Trans	\$ 905,630	\$ 920,570	2%
IMRF	\$ 327,152	\$ 374,790	15%
Capital Projects	\$ -	\$ -	-
Working Cash	\$ 2,831	\$ 2,740	-3%
Tort	\$ 78,460	\$ 87,960	12%
Life Safety	\$ 3,150	\$ 2,940	-7%
<b>Total</b>	<b>\$ 13,438,447</b>	<b>\$ 15,285,473</b>	<b>14%</b>

## Revenue **\$15,285,473** by Source & Fund

**94.18% Local**  
**4.76% State**  
**1.06% Federal**

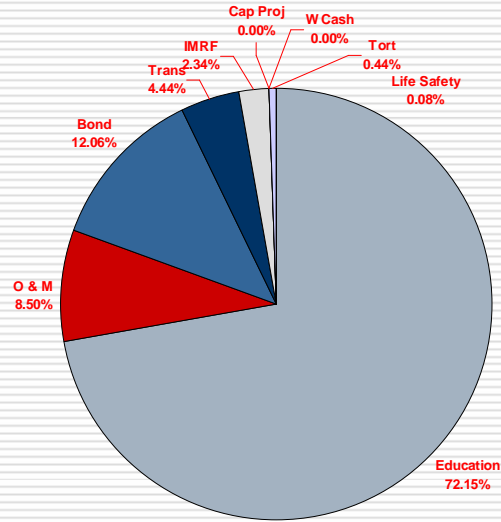
Education	\$10,767,903
O & M	1,690,290
Debt Serv	1,438,280
Trans	920,570
IMRF	374,790
Capital Proj	0
Working Cash	2,740
Tort	87,960
Life Safety	2,940



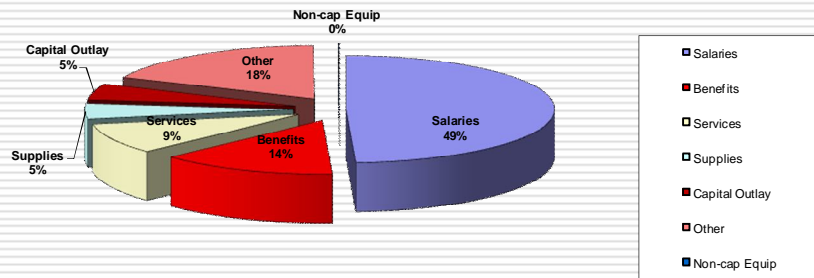
## Expenditures

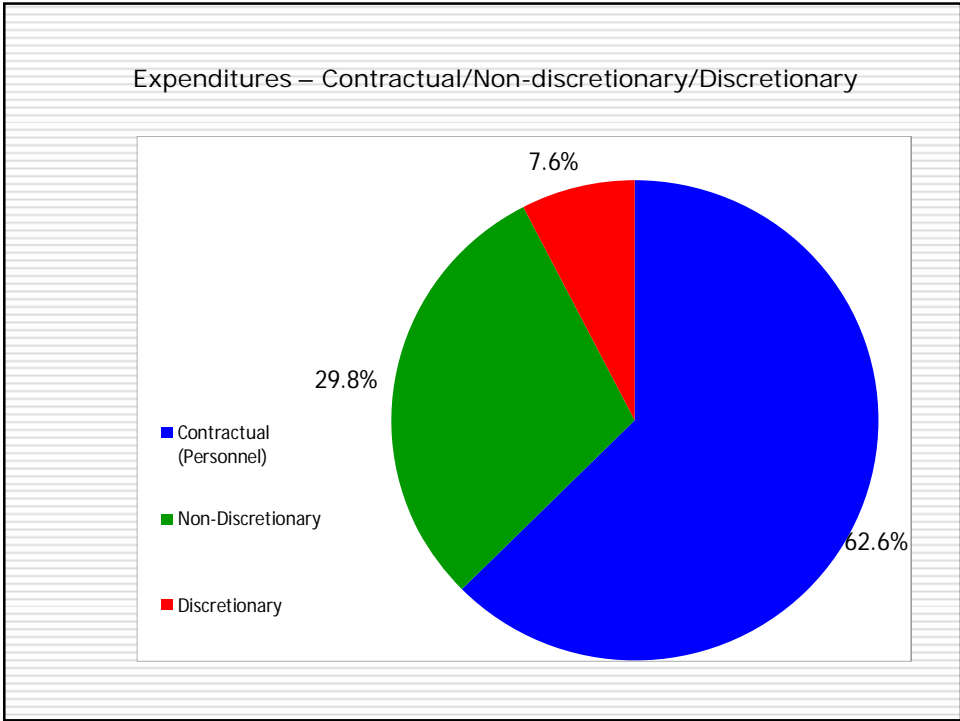
EXPENSES	FY16 Actuals	FY17 Final Budget	% Change Budget to Actual
Education	\$ 10,017,232	\$ 11,394,919	14%
Oper & Maint	\$ 1,056,105	\$ 1,342,524	27%
Debt Service	\$ 1,631,669	\$ 1,904,956	17%
Trans	\$ 687,834	\$ 700,889	2%
IMRF	\$ 316,955	\$ 368,787	16%
Capital Projects	\$ -	\$ -	-
Working Cash	\$ -	\$ -	-
Tort	\$ 78,609	\$ 68,825	-12%
Life Safety	\$ 5,985	\$ 12,000	101%
<b>Total</b>	<b>\$ 13,794,390</b>	<b>\$ 15,792,900</b>	<b>14%</b>

### Each Fund As a % of Total Expenditures



### Major Object as % of Total Expenditures





## Pleasantdale School District #107 Final Budget 2016/17

Fund	FY17 Revenues	FY17 Expenses	Difference
Education	\$ 10,767,903	\$ 11,394,919	\$ (627,016)
Oper & Maint	\$ 1,690,290	\$ 1,342,524	\$ 347,766
Debt Service	\$ 1,438,280	\$ 1,904,956	\$ (466,676)
Trans	\$ 920,570	\$ 700,889	\$ 219,681
IMRF	\$ 374,790	\$ 368,787	\$ 6,003
Capital Projects	\$ -	\$ -	\$ -
Working Cash	\$ 2,740	\$ -	\$ 2,740
Tort	\$ 87,960	\$ 68,825	\$ 19,135
Life Safety	\$ 2,940	\$ 12,000	\$ (9,060)
<b>TOTAL</b>	<b>\$ 15,285,473</b>	<b>\$ 15,792,900</b>	<b>\$ (507,427)</b>

## Projected Fund Balance 6/30/17

Fund	June 30, 2016** Fund Balances	FY17 Projected Budget Difference	June 30, 2017 Projected Balances
Education	\$ 6,934,074	\$ (627,016)	\$ 6,307,058
Oper & Maint	\$ 3,470,392	\$ 347,766	\$ 3,818,158
Debt Service	\$ 922,188	\$ (466,676)	\$ 955,512
Trans	\$ 1,428,047	\$ 219,681	\$ 1,147,728
IMRF	\$ 127,435	\$ 6,003	\$ 133,438
Capital Projects	-	\$ -	-
Working Cash	\$ 266,054	\$ 2,740	\$ 268,794
Tort	\$ 10,785	\$ 19,135	\$ 29,920
Life Safety	\$ 293,403	\$ (9,060)	\$ 284,343
	<b>\$ 13,452,378</b>	<b>\$ (507,427)</b>	<b>\$ 12,944,951</b>

\*\* Unaudited

\* Balances reflect transfer of \$500,000 from Transportation Fund to Debt Service

## Pleasantdale School District 107 Budget 2016/17

# QUESTIONS?

### Amendments to Tentative Budget FY17

<u>REVENUES</u>	<u>Tentative</u> <u>2016/17</u>	<u>FINAL</u> <u>2016/17</u>	<u>DIFFERENCE</u>
Education	\$ 10,767,903	\$ 10,767,903	\$ -
Oper & Maint	\$ 1,690,290	\$ 1,690,290	\$ -
Debt Service	\$ 1,438,280	\$ 1,438,280	\$ -
Trans	\$ 920,570	\$ 920,570	\$ -
IMRF	\$ 374,790	\$ 374,790	\$ -
Capital Projects	\$ -	\$ -	\$ -
Working Cash	\$ 2,740	\$ 2,740	\$ -
Tort	\$ 87,960	\$ 87,960	\$ -
Life Safety	\$ 2,940	\$ 2,940	\$ -
<b>TOTAL</b>	<b>\$ 15,285,473</b>	<b>\$ 15,285,473</b>	<b>\$ -</b>

<u>EXPENSES</u>	<u>Tentative</u> <u>2016/17</u>	<u>FINAL</u> <u>2016/17</u>	<u>DIFFERENCE</u>
Education	\$ 11,343,614	\$ 11,394,919	\$ 51,305
Oper & Maint	\$ 1,340,024	\$ 1,342,524	\$ 2,500
Debt Service	\$ 1,904,956	\$ 1,904,956	\$ -
Trans	\$ 701,029	\$ 700,889	\$ (140)
IMRF	\$ 355,452	\$ 368,787	\$ 13,335
Capital Projects	\$ -	\$ -	\$ -
Working Cash	\$ -	\$ -	\$ -
Tort	\$ 68,825	\$ 68,825	\$ -
Life Safety	\$ 12,000	\$ 12,000	\$ -
<b>TOTAL</b>	<b>\$ 15,725,900</b>	<b>\$ 15,792,900</b>	<b>\$ 67,000</b>

### FY17 Proposed Final Budget

Fund	FY17 Revenues	FY17 Expenses	Difference
Education	\$ 10,767,903	\$ 11,394,919	\$ (627,016)
Oper & Maint	\$ 1,690,290	\$ 1,342,524	\$ 347,766
Debt Service	\$ 1,438,280	\$ 1,904,956	\$ (466,676)
Trans	\$ 920,570	\$ 700,889	\$ 219,681
IMRF	\$ 374,790	\$ 368,787	\$ 6,003
Capital Projects	\$ -	\$ -	\$ -
Working Cash	\$ 2,740	\$ -	\$ 2,740
Tort	\$ 87,960	\$ 68,825	\$ 19,135
Life Safety	\$ 2,940	\$ 12,000	\$ (9,060)
<b>TOTAL</b>	<b>\$ 15,285,473</b>	<b>\$ 15,792,900</b>	<b>\$ (507,427)</b>

**Projected Fund Balances  
June 30, 2017**

<b>Fund</b>	<b>June 30, 2016** Fund Balances</b>	<b>FY17 Projected Budget Difference</b>	<b>June 30, 2017 Projected Balances</b>
Education	\$ 6,934,074	\$ (627,016)	\$ 6,307,058
Oper & Maint	\$ 3,470,392	\$ 347,766	\$ 3,818,158
Debt Service	\$ 922,188	\$ (466,676)	\$ 955,512 *
Trans	\$ 1,428,047	\$ 219,681	\$ 1,147,728 *
IMRF	\$ 127,435	\$ 6,003	\$ 133,438
Capital Projects	-	\$ -	-
Working Cash	\$ 266,054	\$ 2,740	\$ 268,794
Tort	\$ 10,785	\$ 19,135	\$ 29,920
Life Safety	\$ 293,403	\$ (9,060)	\$ 284,343
	<b>\$ 13,452,378</b>	<b>\$ (507,427)</b>	<b>\$ 12,944,951</b>

\*\* Unaudited

\* Balances reflect transfer of \$500,000 from Transportation Fund to Debt Service.

# Section 2

## Revenue

## REVENUES

2016-2017 Final Budget compared with 2015-2016 Actual Revenues

REVENUES	FY16 Actuals	FY17 Final Budget	% Change Budget to Actual
Education	\$ 9,904,187	\$ 10,767,903	9%
Oper & Maint	\$ 1,596,127	\$ 1,690,290	6%
Debt Service	\$ 620,910	\$ 1,438,280	132%
Trans	\$ 905,630	\$ 920,570	2%
IMRF	\$ 327,152	\$ 374,790	15%
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Working Cash	\$ 2,831	\$ 2,740	-3%
Tort	\$ 78,460	\$ 87,960	12%
Life Safety	\$ 3,150	\$ 2,940	-7%
<b>Total</b>	<b>\$ 13,438,447</b>	<b>\$ 15,285,473</b>	<b>14%</b>

# Section 3

## Expenditures

## EXPENDITURES

2016-2017 Final Budget compared with 2015-2016 Actual Expenditures

EXPENSES	FY16 Actuals	FY17 Final Budget	% Change Budget to Actual
Education	\$ 10,017,232	\$ 11,394,919	14%
Oper & Maint	\$ 1,056,105	\$ 1,342,524	27%
Debt Service	\$ 1,631,669	\$ 1,904,956	17%
Trans	\$ 687,834	\$ 700,889	2%
IMRF	\$ 316,955	\$ 368,787	16%
Capital Projects	\$ -	\$ -	-
Working Cash	\$ -	\$ -	-
Tort	\$ 78,609	\$ 68,825	-12%
Life Safety	\$ 5,985	\$ 12,000	101%
Total	\$ 13,794,390	\$ 15,792,900	14%

# Section 4

# Supplemental

# Pleasantdale School District 107

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

## **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 budget for said School District for the fiscal year beginning July 1, 2016 and ending June 30, 2017, 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 August 18, 2016 through September 21, 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 budget will be held at 7:00 p.m. central daylight savings time, on the 21st day of September, 2016 at 7450 S. Wolf Road, Burr Ridge, Illinois, in this School District No. 107.**

**Dated this 17th day of August, 2016**

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

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### **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.– 8:22 p.m. August 17, 2016

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Members Present:

Mark Mirabile, Presiding Officer

Kim Barker

Vipul Dedhia

Gina Scaletta-Nelson

Michael Rak

Absent:

David Negron

Kristin Violante

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ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Erika Sawosko, Candy Kramer, Catherine Chang, Matt Vandercar, John Glimco, Meg Knapik and Karyn Lisowski.

PLEDGE OF ALLEGIANCE

Summer library volunteers received a certificate of appreciation and lead the Pledge of Allegiance.

ACTION NO. 1  
Consent Agenda

Motion by Mirabile, seconded by Scaletta-Nelson, that the Board of Education approve the revised consent agenda consisting of: regular meeting minutes of June 15, 2016; closed session minutes of June 15, 2016; payment of June and July payroll/July and August warrants; establish petty cash fund; declassify closed session minutes; District 2016-17 goals; and revised August 2016 Personnel Report consisting of: the resignation of Connie Savas (PT math), Caitlin Collins (resource teacher), and Cathy Grundke (instructional aide); the hiring of Lucy Killian (reading specialist/RtI facilitator), Emilly Chorney (kindergarten), Steven Braband (Innovative Teaching Coach), and Kevin Krillic (resource teacher); hiring of full time instructional aide Shadia Doleh; recall of instructional aides Katie Wojtowicz, Gina Czerniak, Kathy Mergenthaler, Kathleen Kras, and Elizabeth Camis; hiring of full time instructional aides Kimberly Music, Jennifer Nemecek and Alison Cooke beginning the 2016-17 school year. Motion carried by a roll call of 5 ayes (Barker, Dedhia, Mirabile, Scaletta-Nelson, Rak) absent – Negron, Violante.

REPORTS AND DISCUSSION ITEMSStar Testing Report

As a follow-up to the June Board meeting report, Assistant Superintendent Candy Kramer provided the Board with a more detailed analysis of our test data. Mrs. Kramer reviewed the results of our annual STAR test, with a focus in two main areas: third grade math scores and a more detailed analysis on students whose scores regressed over the course of the year.

Summer Professional Work Update

Assistant Superintendent Candy Kramer presented an overview of teachers' work this summer. Their work focused on three broad categories including technology integration and advancements, curricular areas, and forward planning. Teachers also participated in professional development in technology and English Language Arts, and curricular projects were completed in the areas of Spanish and Science.

*Future Planning Process*

Superintendent Dave Palzet kicked off the Future Planning process, a community-based process that will lead to the development of a new strategic plan for our district. The process will be facilitated by Dr. Theresa Dunkin, former superintendent of Aptakisic-Tripp SD 102 in Buffalo Grove, IL. The district will begin recruiting parents, teachers, community members, and students in September to participate on the committee. The committee will have three mandatory meetings, once per month in October, November, and December; there will also be an optional meeting in March to celebrate the completion of the plan.

*Substitute Rates*

Superintendent Dave Palzet presented a plan to ensure our district is able to have the highest quality substitute teachers in our classrooms. The plan includes providing substitutes with professional development and raising our substitute pay rates by \$10 per day, from \$100 to \$110 per day. This increase will bring the district in line with other area elementary school districts. Substitute pay rates will be up for a vote at the September Board meeting. For the past twelve years, the substitute pay rates in District 107 have remained unchanged. It is the district's goal to have the best possible substitute teachers in our classrooms; to do so, our pay rates need to remain competitive.

*Class Size Updates*

Principals Matt Vandercar and John Glimco shared with the Board the considerations one thinks about when creating classroom sections. It is the district's goal to create balanced class sections that include a mix of abilities, leadership qualities, gender, and other factors while staying within Board guidelines. The principals shared information about the scheduling process and the current enrollment numbers by section.

*Review Personnel (sec. 5) and Student (sec. 7) Board Policies*

As is our practice, the Board of Education regularly reviews Board policy to ensure that our current policies reflect the realities of running a school district. Proposed changes to Personnel (sec. 5) and Student (sec. 7) Board Policies are in red. The policies will be on the September consent agenda for approval.

*Board of Education Informational Requests*

The Board had no requests.

*Tentative Budget*

In compliance with state law, the administration presents a tentative budget to the Board of Education each August. Business Manager Catherine Chang presented a tentative budget that reflects our district's priorities as we seek to make responsible financial decisions. The tentative budget will be on public display at our district office (7450 S. Wolf Rd., Burr Ridge) for 30 days.

**ACTION NO. 2**

Schedule Budget  
Hearing

Motion by Rak, seconded by Barker, that the Board of Education approve to schedule a budget hearing at 7:00 p.m. on Wednesday, September 21, 2016; display the tentative FY17 budget from August 18 till September 21; and publish a notice outlining the display process and budget hearing date. Motion carried by a roll call of 5 ayes (Barker, Dedhia, Mirabile, Scaletta-Nelson, Rak) absent – Negrón, Violante.

*Summer Construction Work Update*

To maintain high-quality facilities and ensure the safety of our students, staff, and visitors, the district completes construction and maintenance projects each summer. This summer's projects are a result of the work of the District's Facilities Advisory Team. This summer, the

district resurfaced the rear parking lot at the elementary school, completed tiling projects at both schools, upgraded the district's wireless internet network, and improved the HVAC system at the middle school. The projects are being completed on time and either within or under budget.

Service Contracts

Business Manager Catherine Chang stated that on an annual basis the Board reviews our service contracts for transportation, food service, custodial services, and auditing services. It is not being recommended that the District go out to bid on any of the services at this time.

NEXT AGENDA

Items submitted for the September 2016 agenda include:  
Budget Hearing; Adopt Annual Budget; Staff Introductions; Approve Personnel (sec. 5) and Student (sec. 7) Board Policies; Review Finance (sec. 4) and Curriculum (sec. 6) Board Policies; and iPad Launch Update

ADJOURNMENT

Motion by Scaletta-Nelson, seconded by Rak, that the regular meeting adjourns at 8:22 p.m. Voice vote. Motion carried.

App. \_\_\_ President \_\_\_\_\_ Secretary \_\_\_\_\_

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1053      09/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>All-Types Elevators Inc</b>						
Check Group:						
Srv elevator		1 0		9805094 6/3/2016	20.5.2540.3201.200.0000	\$184.00
					Check #: 0	
					PO/InvoiceTotal:	\$184.00
					Vendor Total:	\$184.00
<b>Apple Computer Inc</b>						
Check Group:						
iPad Air 2 Wi-Fi 16GB - Space Gray (10-pack)		0.5	170136	4395232790 8/6/2016	10.5.2225.5500.100.0000	\$1,870.00
iPad Air 2 Wi-Fi 16GB - Space Gray (10-pack)		0.5	170136	4395232790 8/6/2016	10.5.2225.5500.200.0000	\$1,870.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,740.00
					Vendor Total:	\$3,740.00
<b>AT&amp;T</b>						
Check Group:						
Aug 25-Sep 24 phone srv		1 0		630662013908-16 8/25/2016	20.5.2540.3400.100.0000	\$157.92
Aug 25-Sep 24 phone srv		1 0		630662013908-16 8/25/2016	20.5.2540.3400.200.0000	\$171.26
Aug 16-Sep 15 phone srv		1 0		630R06123508-1 8/16/2016	20.5.2540.3400.300.0000	\$308.09
Aug 16-Sep 15 phone srv		1 0		630R06123508-1 8/16/2016	20.5.2540.3400.200.0000	\$499.42
Aug 16-Sep 15 phone srv		1 0		708R0629000988 8/16/2016	20.5.2540.3400.100.0000	\$680.46
					Check #: 0	

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1053

09/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,817.15</u>
						Vendor Total: <u>\$1,817.15</u>
AT&T Long Distance						
Check Group:						
INVOICE BAN: 857557643 July 5-Aug 3 long distance chg		1 0		V493691 8/6/2016	20.5.2540.3400.100.0000	\$3.29
July 5-Aug 3 long distance chg		1 0		V493691 8/6/2016	20.5.2540.3400.200.0000	\$18.99
July 5-Aug 3 long distance chg		1 0		V493691 8/6/2016	20.5.2540.3400.300.0000	\$9.49
						Check #: 0
						PO/InvoiceTotal: <u>\$31.77</u>
						Vendor Total: <u>\$31.77</u>
Ayala, Simoen M						
Check Group:						
Reimburse for tuition		1 0		V644766 9/15/2016	10.5.2213.2300.300.0000	\$2,100.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,100.00</u>
						Vendor Total: <u>\$2,100.00</u>
Berwick, Erin						
Check Group:						
Reimburse for tuition		1 0		V186461 9/15/2016	10.5.2213.2300.300.0000	\$900.00
						Check #: 0
						PO/InvoiceTotal: <u>\$900.00</u>
						Vendor Total: <u>\$900.00</u>
Bottle-Free Water , LLC						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1053

09/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Qrtly rental fee/water cooler		1	0	15951 8/21/2016	10.5.2410.4000.200.0000	\$184.75
					Check #: 0	
					PO/InvoiceTotal:	\$184.75
					Vendor Total:	\$184.75
<b>Card Imaging</b>						
Check Group:						
Image cards		1	0	103014 8/17/2016	10.5.2225.5500.100.0000	\$322.25
Image cards		1	0	103014 8/17/2016	10.5.2225.5500.200.0000	\$322.25
Ribbon for image printer		1	0	103231 8/26/2016	10.5.2225.5500.100.0000	\$46.00
Ribbon for image printer		1	0	103231 8/26/2016	10.5.2225.5500.200.0000	\$46.00
					Check #: 0	
					PO/InvoiceTotal:	\$736.50
					Vendor Total:	\$736.50
<b>CDWG</b>						
Check Group:						
jet directs for new printers		6	170141	dx6522 8/9/2016	10.5.2225.5501.200.0000	\$937.71
					Check #: 0	
					PO/InvoiceTotal:	\$937.71
Check Group:						
Projectors for 4th and 5th grade for IPADS		8	170168	FDT1920 8/29/2016	10.5.2225.4000.200.0000	\$5,708.34
					Check #: 0	
					PO/InvoiceTotal:	\$5,708.34
					Vendor Total:	\$6,646.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>ChairSlippers</b>						
Check Group:						
MINI CHAIR SLIPPERS - 2ND GRADE		480	170021	V560769 9/13/2016	10.5.1001.4102.100.0000	\$498.84
MED CHAIR SLIPPERS - 2ND GRADE		20	170021	V560769 9/13/2016	10.5.1001.4102.100.0000	\$26.30
MINI CHAIR SLIPPERS - 3RD GRADE		460	170021	V560769 9/13/2016	10.5.1001.4103.100.0000	\$478.06
MED CHAIR SLIPPERS - 3RD GRADE		40	170021	V560769 9/13/2016	10.5.1001.4103.100.0000	\$52.60
Check #: 0						
						PO/InvoiceTotal: <u>\$1,055.80</u>
						Vendor Total: <u>\$1,055.80</u>
<b>ChatAbilities, Ltd.</b>						
Check Group:						
July speech and language therapy		1	0	4786 8/4/2016	10.5.1912.6701.300.0000	\$300.00
Aug speech & language therapy		1	0	4892 9/8/2016	10.5.1912.6701.300.0000	\$300.00
Check #: 0						
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
<b>Comcast</b>						
Check Group:						
Aug dedicated internet		1	0	45462651 9/1/2016	20.5.2540.3400.100.0000	\$2,402.42
Aug dedicated internet		1	0	45462651 9/1/2016	20.5.2540.3400.200.0000	\$2,402.43
Check #: 0						
						PO/InvoiceTotal: <u>\$4,804.85</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						<b>Vendor Total:</b>	<b>\$4,804.85</b>
CPI							
Check Group:							
NCI participant workbook (20)		1	0	CUSI0088009 8/29/2016	10.5.2213.4000.300.0000	\$317.80	
						Check #: 0	
						<b>PO/InvoiceTotal:</b>	<b>\$317.80</b>
						<b>Vendor Total:</b>	<b>\$317.80</b>
Creative Teaching Press							
Check Group:							
Books stickers		6	170135	0933794 8/10/2016	10.5.1002.4105.200.0000	\$20.63	
Books Incentive Chart		8	170135	0933794 8/10/2016	10.5.1002.4105.200.0000	\$22.91	
Dots on Dots Stickers		24	170135	0933794 8/10/2016	10.5.1002.4105.200.0000	\$13.80	
Stitches and Stripes Incentive Charts		10	170135	0933794 8/10/2016	10.5.1002.4105.200.0000	\$28.64	
Lime Green Incentive Chart		24	170135	0933794 8/10/2016	10.5.1002.4105.200.0000	\$68.72	
Turquoise Incentive Chart		24	170135	0933794 8/10/2016	10.5.1002.4105.200.0000	\$68.72	
Rainbow Paint Chip Incentive Chart		12	170135	0933794 8/10/2016	10.5.1002.4105.200.0000	\$34.36	
Upcycle Rustic Incentive Chart		12	170135	0933794 8/10/2016	10.5.1002.4105.200.0000	\$34.37	
						Check #: 0	
						<b>PO/InvoiceTotal:</b>	<b>\$292.15</b>
						<b>Vendor Total:</b>	<b>\$292.15</b>
Decker Equipment							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PE lockers		1	170123	V908339 8/16/2016	20.5.2540.5501.200.0000	\$6,679.62
						Check #: 0
						PO/InvoiceTotal: <u>          </u> \$6,679.62
						Vendor Total: <u>          </u> \$6,679.62
DEMCO Inc						
Check Group:						
Clear glossy label protectors		1	170130	5928996 8/5/2016	10.5.2220.4000.200.0000	\$26.07
color-tinted label protectors Blue		1	170130	5928996 8/5/2016	10.5.2220.4000.200.0000	\$6.72
Color-tinted label protectors light blue		1	170130	5928996 8/5/2016	10.5.2220.4000.200.0000	\$6.72
Kapco Book Jacket Tape Strips		1	170130	5928996 8/5/2016	10.5.2220.4000.200.0000	\$28.70
Plastic Laminate Squeegee		2	170130	5928996 8/5/2016	10.5.2220.4000.200.0000	\$3.27
Polyfit Center Book Jacket Covers		1	170130	5928996 8/5/2016	10.5.2220.4000.200.0000	\$50.01
Metal Label Peeler		1	170130	5928996 8/5/2016	10.5.2220.4000.200.0000	\$6.23
Demco CircExtender2X		1	170130	5928996 8/5/2016	10.5.2220.4000.200.0000	\$14.35
Fiskars Bent Scissors		1	170130	5928996 8/5/2016	10.5.2220.4000.200.0000	\$7.05
Double-sided Acrylic Frame		6	170130	5928996 8/5/2016	10.5.2220.4000.200.0000	\$92.45
						Check #: 0
						PO/InvoiceTotal: <u>          </u> \$241.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						<b>Vendor Total:</b>
						<b>\$241.57</b>
<b>EBSCO Information Services</b>						
Check Group:						
Credit		1	0	0003012 10/13/2015	10.5.2220.4400.200.0000	(\$19.99)
Credit		1	0	24861 10/13/2014	10.5.2220.4400.200.0000	(\$33.95)
						Check #: 0
						PO/InvoiceTotal:
						(\$53.94)
						Vendor Total:
						(\$53.94)
<b>EBSCO Publishing</b>						
Check Group:						
National Geographic Kids		1	170220	1514729 6/1/2016	10.5.2220.4400.100.0000	\$24.00
Reading Teacher		1	170220	1514729 6/1/2016	10.5.2220.4400.100.0000	\$184.00
School Library Journal		1	170220	1514729 6/1/2016	10.5.2220.4400.100.0000	\$136.99
Sports Illustrated Kids		1	170220	1514729 6/1/2016	10.5.2220.4400.100.0000	\$31.95
Zoobies		1	170220	1514729 6/1/2016	10.5.2220.4400.100.0000	\$29.95
Zoobooks		1	170220	1514729 6/1/2016	10.5.2220.4400.100.0000	\$29.95
American Girl		1	170220	1514729 6/1/2016	10.5.2220.4400.100.0000	\$22.95
Arts and Activities		1	170220	1514729 6/1/2016	10.5.2220.4400.100.0000	\$24.95
Ask		1	170220	1514729 6/1/2016	10.5.2220.4400.100.0000	\$33.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Life		1	170220	1514729 6/1/2016	10.5.2220.4400.100.0000	\$24.00
Chickadee		1	170220	1514729 6/1/2016	10.5.2220.4400.100.0000	\$35.00
Cobblestone		1	170220	1514729 6/1/2016	10.5.2220.4400.100.0000	\$33.95
Educational Leadership		1	170220	1514729 6/1/2016	10.5.2220.4400.100.0000	\$62.00
Music k-8		1	170220	1514729 6/1/2016	10.5.2220.4400.100.0000	\$69.95
National Association for the Education of Young Children		1	170220	1514729 6/1/2016	10.5.2220.4400.100.0000	\$70.00
Check #: 0						
PO/InvoiceTotal:						<u>\$813.59</u>
Vendor Total:						<u>\$813.59</u>
Elliot & Assoc						
Check Group:						
Replace radon fan		1	0	22274 8/19/2016	20.5.2540.3200.100.0000	\$150.00
Check #: 0						
PO/InvoiceTotal:						<u>\$150.00</u>
Vendor Total:						<u>\$150.00</u>
Essentra Specialty Tapes						
Check Group:						
Teacher Tape		27	170091	62092851 8/17/2016	10.5.1001.4000.100.0000	\$196.90
Check #: 0						
PO/InvoiceTotal:						<u>\$196.90</u>
Vendor Total:						<u>\$196.90</u>
F & G Roofing, LLC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b>						
Repair skylight in library/ES		1 0		1554 8/22/2016	20.5.2540.3200.100.0000	\$4,800.00
					Check #: 0	
						PO/InvoiceTotal: \$4,800.00
						Vendor Total: \$4,800.00
<b>First Student, Inc</b>						
<b>Check Group:</b>						
Aug regular route		1 0		183-H-005079 9/6/2016	40.5.2550.3310.300.0000	\$12,903.00
Aug Kdg route		1 0		183-H-005079 9/6/2016	40.5.2550.3310.300.0000	\$245.28
Aug LTHS shuttle		1 0		183-H-005079 9/6/2016	40.5.2550.3310.300.0000	\$236.64
					Check #: 0	
						PO/InvoiceTotal: \$13,384.92
						Vendor Total: \$13,384.92
<b>GCA Services Group</b>						
<b>Check Group:</b>						
Sep custodial srv		1 0		769320 9/1/2016	20.5.2540.3220.300.0000	\$17,372.58
					Check #: 0	
						PO/InvoiceTotal: \$17,372.58
						Vendor Total: \$17,372.58
<b>Gilmartin, Cathleen</b>						
<b>Check Group:</b>						
Reimburse for tuition		1 0		V249698 9/14/2016	10.5.2213.2300.300.0000	\$561.00
					Check #: 0	
						PO/InvoiceTotal: \$561.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						<b>Vendor Total:</b>
Grand Prairie Transit						\$561.00
Check Group:						
Jul transportation		1 0		G026-RTINV1001 873 7/29/2016	40.5.2550.3315.300.0000	\$3,167.34
						Check #: 0
						<b>PO/InvoiceTotal:</b>
						\$3,167.34
						<b>Vendor Total:</b>
						\$3,167.34
Great Books Foundation						
Check Group:						
2006 Series 4 Book One Readers Journal		20	170161	SO-0043340 8/23/2016	10.5.1650.4000.100.0000	\$214.92
						Check #: 0
						<b>PO/InvoiceTotal:</b>
						\$214.92
						<b>Vendor Total:</b>
						\$214.92
Griffin, Kerri A						
Check Group:						
Reimburse for tuition		1 0		V301651 9/15/2016	10.5.2213.2300.300.0000	\$428.25
						Check #: 0
						<b>PO/InvoiceTotal:</b>
						\$428.25
						<b>Vendor Total:</b>
						\$428.25
Groot Industries						
Check Group:						
Aug 24 extra pick-up		1 0		14349883 8/31/2016	20.5.2540.3210.300.0000	\$500.50
Sep disposal & recycling		1 0		14374778 9/1/2016	20.5.2540.3210.300.0000	\$1,067.96
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,568.46</u>
						Vendor Total: <u>\$1,568.46</u>
Hodges,Loizzi,Eisenhammer,Rodick & Kohn						
Check Group:						
July legal srv		1 0		35545 7/31/2016	10.5.2310.3180.300.0000	\$132.50
						Check #: 0
						PO/InvoiceTotal: <u>\$132.50</u>
						Vendor Total: <u>\$132.50</u>
Houghton Mifflin Harcourt Publishing Co						
Check Group:						
Read 180 Next Generation Regional Training		1 170188		952607024 9/12/2016	10.5.2213.3120.300.4300	\$598.00
						Check #: 0
						PO/InvoiceTotal: <u>\$598.00</u>
						Vendor Total: <u>\$598.00</u>
Industrial Electric						
Check Group:						
Materials prch for mounting outlets for lunch program		1 0		243779 8/22/2016	20.5.2540.4000.300.0000	\$56.68
Masonry bits for mounting boxes		1 0		243780 8/22/2016	20.5.2540.4000.300.0000	\$11.50
Materials prch for lighting project and repairs		1 0		243782 8/22/2016	20.5.2540.4000.300.0000	\$323.50
						Check #: 0
						PO/InvoiceTotal: <u>\$391.68</u>
						Vendor Total: <u>\$391.68</u>
Interstate Electronics Company						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Program bells		1	0	71591 9/7/2016	20.5.2540.3200.200.0000	\$272.00
					Check #: 0	
						PO/InvoiceTotal: \$272.00
						Vendor Total: \$272.00
Interstate Gas Supply, Inc						
Check Group:						
July heating chg		1	0	256373 8/19/2016	20.5.2540.4650.200.0000	\$118.32
July heating chg		1	0	256373 8/19/2016	20.5.2540.4650.100.0000	\$60.03
					Check #: 0	
						PO/InvoiceTotal: \$178.35
						Vendor Total: \$178.35
Junior Library Guild						
Check Group:						
Current Trends High book category		1	170096	327095 9/1/2016	10.5.2220.4300.200.0000	\$207.60
Upper Elem & junior high book category		1	170096	327095 9/1/2016	10.5.2220.4300.200.0000	\$189.60
Upper Elem & junior high book category B+		1	170096	327095 9/1/2016	10.5.2220.4300.200.0000	\$189.60
Advanced readers book category		1	170096	327095 9/1/2016	10.5.2220.4300.200.0000	\$195.60
Advanced readers book category C+		1	170096	327095 9/1/2016	10.5.2220.4300.200.0000	\$195.60
Graphic Novels Middle book category		1	170096	327095 9/1/2016	10.5.2220.4300.200.0000	\$207.60
High Interest Middle book category		1	170096	327095 9/1/2016	10.5.2220.4300.200.0000	\$195.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Biography Middle book category		1	170096	327095 9/1/2016	10.5.2220.4300.200.0000	\$207.60
Shelf Ready Processing		1	170096	327095 9/1/2016	10.5.2220.4300.200.0000	\$192.00

Check #: 0

PO/InvoiceTotal: \$1,780.80

Vendor Total: \$1,780.80

Karajen Corporation

Check Group:

Gaga Ball Pit		1	170051	22882 8/7/2016	10.5.1001.4000.100.0000	\$520.00
Wall Top Cover		6	170051	22882 8/7/2016	10.5.1001.4000.100.0000	\$132.00
Shop lumber, mark/drill holes, div/assemble		1	170051	22882 8/7/2016	10.5.1001.4000.100.0000	\$300.00
Lumber		1	170051	22882 8/7/2016	10.5.1001.4000.100.0000	\$275.00
Cut out opening		2	170051	22882 8/7/2016	10.5.1001.4000.100.0000	\$150.00
Game Rules Sign		1	170051	22882 8/7/2016	10.5.1001.4000.100.0000	\$49.00
Gaga Ball		10	170051	22882 8/7/2016	10.5.1001.4000.100.0000	\$35.00
Travel Fee - Waukegan to Burr Ridge		1	170051	22882 8/7/2016	10.5.1001.4000.100.0000	\$50.00

Check #: 0

PO/InvoiceTotal: \$1,511.00

Vendor Total: \$1,511.00

Kavanaugh, Maribeth

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse for tuition		1	0	V532645 9/14/2016	10.5.2213.2300.300.0000	\$506.25
					Check #: 0	
						PO/InvoiceTotal: \$506.25
						Vendor Total: \$506.25
Kelly Services						
Check Group:						
IT summer support		1	0	32226917 8/15/2016	10.5.2225.3100.100.0000	\$463.28
IT summer support		1	0	32226917 8/15/2016	10.5.2225.3100.200.0000	\$463.27
					Check #: 0	
						PO/InvoiceTotal: \$926.55
						Vendor Total: \$926.55
Kendall Hunt						
Check Group:						
Patterns of Change Student Workbooks		25	170064	11486404 9/7/2016	10.5.1650.4000.100.0000	\$451.55
					Check #: 0	
						PO/InvoiceTotal: \$451.55
						Vendor Total: \$451.55
Kidcarpet.com						
Check Group:						
Blocks Seating Rug MULTI With 24 Squares - Blocks Seating Rug MULTI With 24 Squares / 7'6" x 12' - See more at: <a href="https://www.kidcarpet.com/cart#sthash.kgKLEutW.dpuf">https://www.kidcarpet.com/cart#sthash.kgKLEutW.dpuf</a>		1	170146	6659 8/15/2016	20.5.2540.4000.300.0000	\$279.99
					Check #: 0	
						PO/InvoiceTotal: \$279.99
						Vendor Total: \$279.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LaGrange Area Dept Of Special Education						
Check Group:						
ESY tuition		1 0		17-480-107 9/7/2016	10.5.4220.6701.300.0000	\$12,638.29
					Check #: 0	
						PO/InvoiceTotal: \$12,638.29
						Vendor Total: \$12,638.29
LaGrange Lock & Safe						
Check Group:						
Lock & mechanism for mechanical rm/replace GM key-McCoy		1 0		19065 8/31/2016	20.5.2540.3200.200.0000	\$306.28
					Check #: 0	
						PO/InvoiceTotal: \$306.28
						Vendor Total: \$306.28
Lakeshore Learning Materials						
Check Group:						
Student Compasses Set of 12		2	170008	3711150716 7/15/2016	10.5.1001.4102.100.0000	\$29.88
Grade 2 Common Core Daily Math Practice Journals set of 10		3	170008	3711150716 7/15/2016	10.5.1001.4102.100.0000	\$131.07
Grade 2-3 Daily Language Practice Journal		4	170008	3711150716 7/15/2016	10.5.1001.4102.100.0000	\$174.75
					Check #: 0	
						PO/InvoiceTotal: \$335.70
Check Group:						
Building Fluency Card Bank		1	170031	3711200716 7/15/2016	10.5.1001.4101.100.0000	\$49.99
Common Core Language Practice Cards		1	170031	3711200716 7/15/2016	10.5.1001.4101.100.0000	\$29.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6 inch geoboards		1	170031	3711200716 7/15/2016	10.5.1001.4101.100.0000	\$31.54
					Check #: 0	
						PO/InvoiceTotal: <u>          </u> \$111.52
Check Group:						
reading trackers (set of 30)		1	170032	3711160716 7/15/2016	10.5.1001.4101.100.0000	\$19.54
writing prompts journal		1	170032	3711160716 7/15/2016	10.5.1001.4101.100.0000	\$4.01
book buddy bags		4	170032	3711160716 7/15/2016	10.5.1001.4101.100.0000	\$45.95
sight word bingo		1	170032	3711160716 7/15/2016	10.5.1001.4101.100.0000	\$11.49
					Check #: 0	
						PO/InvoiceTotal: <u>          </u> \$80.99
Check Group:						
Pattern Blocks		1	170151	4636400816 8/18/2016	20.5.2540.4000.300.0000	\$24.99
Toy Cars		1	170151	4636400816 8/18/2016	20.5.2540.4000.300.0000	\$49.99
Toy Bins		1	170151	4636400816 8/18/2016	20.5.2540.4000.300.0000	\$11.99
Phonomic Awareness		1	170151	4636400816 8/18/2016	20.5.2540.4000.300.0000	\$34.99
Word Work		1	170151	4636400816 8/18/2016	20.5.2540.4000.300.0000	\$34.99
Alphabet Game		1	170151	4636400816 8/18/2016	20.5.2540.4000.300.0000	\$34.99
Math Folder Games		1	170151	4636400816 8/18/2016	20.5.2540.4000.300.0000	\$129.00

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Sequencing Puzzle		1	170151	4636400816 8/18/2016	20.5.2540.4000.300.0000	\$29.99
Farm Puzzle		1	170151	4636400816 8/18/2016	20.5.2540.4000.300.0000	\$12.99
Magnetic Dry Erase Board		1	170151	4636400816 8/18/2016	20.5.2540.4000.300.0000	\$54.39
Dry Erase Board		1	170151	4636400816 8/18/2016	20.5.2540.4000.300.0000	\$46.39
Dry Erase Eraser		2	170151	4636400816 8/18/2016	20.5.2540.4000.300.0000	\$23.98
Dry Erase Markers		1	170151	4636400816 8/18/2016	20.5.2540.4000.300.0000	\$27.99
Books Bins-Blue		2	170151	4636400816 8/18/2016	20.5.2540.4000.300.0000	\$99.98
Paper Tray-Red		1	170151	4636400816 8/18/2016	20.5.2540.4000.300.0000	\$5.59

Check #: 0

PO/InvoiceTotal: \$622.24

Vendor Total: \$1,150.45

Lasko, Niki

Check Group:

Reimburse for classroom supplies		1	0	V983999 9/14/2016	10.5.1002.4107.200.0000	\$39.73
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Check #: 0

PO/InvoiceTotal: \$39.73

Vendor Total: \$39.73

Learning A - Z

Check Group:

ScienceA-Z.com 1 year license		1	170162	1671565 8/29/2016	10.5.1205.4000.100.0000	\$99.95
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**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1053      09/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 0
						PO/InvoiceTotal: <u>          \$99.95</u>
						Vendor Total: <u>          \$99.95</u>
<b>Learning Internet Inc</b>						
Check Group:						
Credit Memo		1 0		cm529 8/17/2016	10.5.1002.3160.200.0000	(\$475.00)
						Check #: 0
						PO/InvoiceTotal: <u>          (\$475.00)</u>
Check Group:						
TechLiteracy Assessmane for Elementary School Students - Pre/Post Administration License 1 Year 2016-2017 Testing Window Opens: 8/1/2016		95	170152	37395 8/16/2016	10.5.1002.3160.200.0000	\$475.00
Easy Tech includes Inquiry Student License per Quote #34426		95	170152	37395 8/16/2016	10.5.1002.3160.200.0000	\$1,045.00
						Check #: 0
						PO/InvoiceTotal: <u>          \$1,520.00</u>
						Vendor Total: <u>          \$1,045.00</u>
<b>Macek, Stephanie</b>						
Check Group:						
Reimburse for grade 3 supplies		1 0		V296100 9/14/2016	10.5.1001.4103.100.0000	\$142.95
Reimburse for tuition		1 0		V977674 9/15/2016	10.5.2213.2300.300.0000	\$810.00
						Check #: 0
						PO/InvoiceTotal: <u>          \$952.95</u>
						Vendor Total: <u>          \$952.95</u>
<b>Mailfinance</b>						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1053

09/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MS-Jul 5-Oct 4 postage machine lease		1	0	N6116114 9/3/2016	20.5.2540.5501.200.0000	\$489.00
ES-Oct 5-Jan 4,2017		1	0	N6117270 9/3/2016	20.5.2540.5501.100.0000	\$491.67
Check #: 0						
PO/InvoiceTotal:						\$980.67
Vendor Total:						\$980.67

Math Learning Center

Check Group:

Bridges Kinder Student Book, 2nd Ed, 5 copies		2	170144	BA22050-IN 8/17/2016	10.5.2213.4200.300.0000	\$38.52
Bridges Kinder Home Connections, 2nd ed, 5 copies		2	170144	BA22050-IN 8/17/2016	10.5.2213.4200.300.0000	\$77.04
Number Corner Kinder Student Book, 2nd ed, 5 copies		3	170144	BA22050-IN 8/17/2016	10.5.2213.4200.300.0000	\$57.78
Polydron Squares (qty 40)		1	170144	BA22050-IN 8/17/2016	10.5.2213.4200.300.0000	\$39.59
Polydron Triangles (qty 100)		1	170144	BA22050-IN 8/17/2016	10.5.2213.4200.300.0000	\$39.59
Spinner Components		1	170144	BA22050-IN 8/17/2016	10.5.2213.4200.300.0000	\$3.21
Number Rack Demo to 20, Two Bars		1	170144	BA22050-IN 8/17/2016	10.5.2213.4200.300.0000	\$38.52
Student Number Rack Kit (qty 10)		1	170144	BA22050-IN 8/17/2016	10.5.2213.4200.300.0000	\$10.70
Numbered Dice, 0-5 (qty 5)		1	170144	BA22050-IN 8/17/2016	10.5.2213.4200.300.0000	\$3.21
Numbered Dice Collection (qty 6)		1	170144	BA22050-IN 8/17/2016	10.5.2213.4200.300.0000	\$4.28

Check #: 0

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1053      09/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$312.44
Check Group:						
Bridges Grade 5 Student book, 2nd ed, 5 copies		6	170175	BA22687-IN 9/7/2016	10.5.2213.4200.300.0000	\$231.12
Number Corner Gr 5 Student Book, 2nd ed, 5 copies		6	170175	BA22687-IN 9/7/2016	10.5.2213.4200.300.0000	\$115.56
						Check #: 0
						PO/InvoiceTotal: \$346.68
						Vendor Total: \$659.12
McGraw Hill - Education						
Check Group:						
Glencoe Math Course 2 Student Bundle 1 yr subscription		8	170173	93628063001 8/31/2016	10.5.2213.4200.300.0000	\$187.81
Glencoe Math Course 2 Student Edition Volume 2		8	170173	93628063001 8/31/2016	10.5.2213.4200.300.0000	\$93.90
						Check #: 0
						PO/InvoiceTotal: \$281.71
						Vendor Total: \$281.71
Midwest Ceramics						
Check Group:						
Glazes		1	0	23921-23 3/17/2016	10.5.1002.4002.200.0000	\$337.55
						Check #: 0
						PO/InvoiceTotal: \$337.55
						Vendor Total: \$337.55
Miller Cooper & Co., Ltd						
Check Group:						
FY16 audit services		1	0	150540 04240.0 100 9/9/2016	10.5.2520.3170.300.0000	\$5,000.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 0
						PO/InvoiceTotal: <u>\$5,000.00</u>
						Vendor Total: <u>\$5,000.00</u>
Mitel Technologies Inc						
Check Group:						
Srv phone		1 0		98413954 8/10/2016	10.5.2225.3200.200.0000	\$695.00
Ext swap/VM password reset/VM added		1 0		98419231 9/13/2016	10.5.2225.3200.200.0000	\$331.30
						Check #: 0
						PO/InvoiceTotal: <u>\$1,026.30</u>
						Vendor Total: <u>\$1,026.30</u>
Moving Minds by Gopher						
Check Group:						
Kore WOBBLE Chairs - Kids Set (set of 6)		1 170199		9213813 9/8/2016	10.5.1002.5500.200.0000	\$466.83
Kore WOBBLE Chairs - Teen Set (set of 5)		1 170199		9213813 9/8/2016	10.5.1002.5500.200.0000	\$501.93
Stability Ball Mobile Chairs - 5 Leg Ball Chair		4 170199		9213813 9/8/2016	10.5.1002.5500.200.0000	\$556.92
Classroom Stability Disc Pack - Small Group		2 170199		9213813 9/8/2016	10.5.1002.5500.200.0000	\$372.06
UltraFit Resistance Bands - Heavy Resistance		1 170199		9213813 9/8/2016	10.5.1002.5500.200.0000	\$139.23
						Check #: 0
						PO/InvoiceTotal: <u>\$2,036.97</u>
						Vendor Total: <u>\$2,036.97</u>
Munchoff, Jason J						
Check Group:						

**Pleasantdale School District 107**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse for tuition		1	0	V23369 9/14/2016	10.5.2213.2300.300.0000	\$442.50
					Check #: 0	
						PO/InvoiceTotal: \$442.50
						Vendor Total: \$442.50
<b>Musician'S Friend</b>						
Check Group:						
Alfred Piano Method Book 1A		15	170153	ARINV32473840 8/19/2016	10.5.1002.4016.200.0000	\$119.85
Lyons 25-Note Glockenspiel		5	170153	ARINV32473840 8/19/2016	10.5.1002.4016.200.0000	\$124.95
Martin M600 Ukulele Strings		20	170153	ARINV32473840 8/19/2016	10.5.1002.4016.200.0000	\$99.80
D'addario Electric Guitar Strings EXL110		3	170153	ARINV32473840 8/19/2016	10.5.1002.4016.200.0000	\$29.85
D'addario EJ27 Nylon Guitar Strings		8	170153	ARINV32473840 8/19/2016	10.5.1002.4016.200.0000	\$39.12
Fender MC1 3/4 Size Guitar		2	170153	ARINV32473840 8/19/2016	10.5.1002.4016.200.0000	\$259.98
Stagg Medium Xylo Mallets		2	170153	ARINV32473840 8/19/2016	10.5.1002.4016.200.0000	\$19.98
Rhythm Band Rhythm Sticks		20	170153	ARINV32473840 8/19/2016	10.5.1002.4016.200.0000	\$41.80
Casio CA-77 Keyboard		2	170153	ARINV32473840 8/19/2016	10.5.1002.4016.200.0000	\$98.00
Marlo Plastics Choral Folder		15	170153	ARINV32473840 8/19/2016	10.5.1002.4016.200.0000	\$149.85
Gemini DJX-03		10	170153	ARINV32547191 8/24/2016	10.5.1002.4016.200.0000	\$99.90
Joia Tube Mallets		1	170153	ARINV32556512 8/24/2016	10.5.1002.4016.200.0000	\$30.00

**Pleasantdale School District 107**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$1,113.08</u>
						Vendor Total: <u>\$1,113.08</u>
NASCO						
Check Group:						
Geo Stix Class Set		3	170109	64196 8/5/2016	10.5.2213.4200.300.0000	\$186.03
Clock Student set of 6		1	170109	64196 8/5/2016	10.5.2213.4200.300.0000	\$8.29
yardstick		1	170109	64196 8/5/2016	10.5.2213.4200.300.0000	\$0.84
Cubes Foam 1" color set of 102		1	170109	64196 8/5/2016	10.5.2213.4200.300.0000	\$10.88
Scale Platform 11 lb		1	170109	64196 8/5/2016	10.5.2213.4200.300.0000	\$11.82
Clothespins Spring Pk30		2	170109	64196 8/5/2016	10.5.2213.4200.300.0000	\$7.60
Clock Demo		1	170109	64196 8/5/2016	10.5.2213.4200.300.0000	\$12.07
Check #: 0						
						PO/InvoiceTotal: <u>\$237.53</u>
						Vendor Total: <u>\$237.53</u>
Neuberg, Michelle						
Check Group:						
Reimburse for tuition		1	0	V962139 9/14/2016	10.5.2213.2300.300.0000	\$432.00
Check #: 0						
						PO/InvoiceTotal: <u>\$432.00</u>
						Vendor Total: <u>\$432.00</u>
Nextera Energy Services						

**Pleasantdale School District 107**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Jun 10-Jul 12 electric chg		1	0	08092016 8/10/2016	20.5.2540.4660.200.0000	\$6,986.60
Jun 10-Jul 12 electric chg		1	0	08092016 8/10/2016	20.5.2540.4660.100.0000	\$4,275.30
Check #: 0						
PO/InvoiceTotal:						\$11,261.90
Vendor Total:						\$11,261.90
Nicor Gas						
Check Group:						
July distribution chg		1	0	V377804 8/2/2016	20.5.2540.4650.100.0000	\$194.22
July distribution chg		1	0	V910644 8/2/2016	20.5.2540.4650.200.0000	\$292.35
Check #: 0						
PO/InvoiceTotal:						\$486.57
Vendor Total:						\$486.57
Oriental Trading Company, Inc.						
Check Group:						
zoo cutouts		8	170023	678644857-01 7/18/2016	10.5.1001.4104.100.0000	\$61.17
animal props		2	170023	678644857-01 7/18/2016	10.5.1001.4104.100.0000	\$15.96
Animal tags		2	170023	678644857-01 7/18/2016	10.5.1001.4104.100.0000	\$10.99
zoo stickers		4	170023	678644857-01 7/18/2016	10.5.1001.4104.100.0000	\$11.03
animal poster		4	170023	678644857-01 7/18/2016	10.5.1001.4104.100.0000	\$30.30

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1053      09/21/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Toy Assortmt		4	170023	678644857-01 7/18/2016	10.5.1001.4104.100.0000	\$61.61
Plush mini ani		2	170023	678644857-01 7/18/2016	10.5.1001.4104.100.0000	\$99.07
Slap Bracelet		2	170023	678644857-01 7/18/2016	10.5.1001.4104.100.0000	\$77.05
Mega Sport		4	170023	678644857-01 7/18/2016	10.5.1001.4104.100.0000	\$162.90
Print Pencils		4	170023	678644857-01 7/18/2016	10.5.1001.4104.100.0000	\$83.43
Animal Bkmk		2	170023	678644857-01 7/18/2016	10.5.1001.4104.100.0000	\$14.30
Check #: 0						
PO/InvoiceTotal:						\$627.81
Check Group:						
Paw Print Stampers		1	170024	678644931-01 7/14/2016	10.5.1001.4103.100.0000	\$7.69
Color Your Own Mom Artist Flower Pots		8	170024	678644931-01 7/14/2016	10.5.1001.4103.100.0000	\$140.71
Color Your Own Fathers Day Mouse Pad		8	170024	678644931-01 7/14/2016	10.5.1001.4103.100.0000	\$99.00
Paradise Safari Pails		1	170024	678644931-01 7/14/2016	10.5.1001.4103.100.0000	\$10.98
Paw Print Picture Frame Magnet Craft Kit		4	170024	678644931-01 7/14/2016	10.5.1001.4103.100.0000	\$61.56
Animal Print Bulletin Board Letters & Numbers		4	170024	678644931-01 7/14/2016	10.5.1001.4103.100.0000	\$33.00
Latex Jungle Animal Print Balloons		1	170024	678644931-01 7/14/2016	10.5.1001.4103.100.0000	\$15.39
Zoo Animal Photo Stick Props		1	170024	678644931-01 7/14/2016	10.5.1001.4103.100.0000	\$7.97

**Pleasantdale School District 107**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Printed Animal Face Masks		2	170024	678644931-01 7/14/2016	10.5.1001.4103.100.0000	\$13.75
Animal Masks		1	170024	678644931-01 7/14/2016	10.5.1001.4103.100.0000	\$6.87
Check #: 0						
PO/InvoiceTotal:						\$396.92
Check Group: 100th Day of School Medals		6	170025	678645036-01 7/14/2016	10.5.1001.4101.100.0000	\$78.93
Check #: 0						
PO/InvoiceTotal:						\$78.93
Vendor Total:						\$1,103.66
Origo Education						
Check Group: Number Case Grade 3		3	170170	00156021 8/30/2016	10.5.2213.4200.300.0000	\$656.70
Number Case Grade 4		2	170170	00156021 8/30/2016	10.5.2213.4200.300.0000	\$437.80
Check #: 0						
PO/InvoiceTotal:						\$1,094.50
Vendor Total:						\$1,094.50
Oskroba, Erin						
Check Group: Reimburse for tuition		1	0	V480708 9/14/2016	10.5.2213.2300.300.0000	\$506.25
Check #: 0						
PO/InvoiceTotal:						\$506.25
Vendor Total:						\$506.25
Palos Sports						
Check Group:						



**Pleasantdale School District 107**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						<b>Vendor Total:</b>	<b>\$845.96</b>
<b>Parent Community Network</b>							
Check Group:							
Screenwise presentation/Dr Heitner		1 0		16-005 9/14/2016	10.5.2320.4900.300.0000	\$245.84	
						Check #: 0	
						<b>PO/InvoiceTotal:</b>	<b>\$245.84</b>
						<b>Vendor Total:</b>	<b>\$245.84</b>
<b>Penrod, Lisa</b>							
Check Group:							
Refrigerator		1 0		V923326 9/14/2016	10.5.2130.4000.100.0000	\$143.00	
						Check #: 0	
						<b>PO/InvoiceTotal:</b>	<b>\$143.00</b>
						<b>Vendor Total:</b>	<b>\$143.00</b>
<b>Perma-Bound</b>							
Check Group:							
Bluestar's Prophecy		1	170110	1692339-00 8/3/2016	10.5.2220.4300.200.0000	\$13.28	
Book Scavenger		1	170110	1692339-00 8/3/2016	10.5.2220.4300.200.0000	\$13.28	
Cabinet of Wonders		1	170110	1692339-00 8/3/2016	10.5.2220.4300.200.0000	\$8.75	
Catalyst		1	170110	1692339-00 8/3/2016	10.5.2220.4300.200.0000	\$14.85	
Death Sentence		1	170110	1692339-00 8/3/2016	10.5.2220.4300.200.0000	\$14.85	
Eruption		1	170110	1692339-00 8/3/2016	10.5.2220.4300.200.0000	\$11.73	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Firestorm!		1	170110	1692339-00 8/3/2016	10.5.2220.4300.200.0000	\$10.15
Fugitives		1	170110	1692339-00 8/3/2016	10.5.2220.4300.200.0000	\$15.62
Insignia		1	170110	1692339-00 8/3/2016	10.5.2220.4300.200.0000	\$14.85
The Lunch Witch		1	170110	1692339-00 8/3/2016	10.5.2220.4300.200.0000	\$19.00
Sacred Heart		1	170110	1692339-00 8/3/2016	10.5.2220.4300.200.0000	\$26.56
The Shadow Society		2	170110	1692339-00 8/3/2016	10.5.2220.4300.200.0000	\$29.70
Skyclan's Destiny		1	170110	1692339-00 8/3/2016	10.5.2220.4300.200.0000	\$13.28
The Storyteller		1	170110	1692339-00 8/3/2016	10.5.2220.4300.200.0000	\$18.48
A Terrible Plan		1	170110	1692339-00 8/3/2016	10.5.2220.4300.200.0000	\$18.75
The Throne of Fire		1	170110	1692339-00 8/3/2016	10.5.2220.4300.200.0000	\$17.19
Vortex		1	170110	1692339-00 8/3/2016	10.5.2220.4300.200.0000	\$14.85
The Capture		1	170110	1692339-01 8/15/2016	10.5.2220.4300.200.0000	\$15.29
The Charmed Children of Rookskill Castle		1	170110	1692339-01 8/15/2016	10.5.2220.4300.200.0000	\$14.44
Conviction		1	170110	1692339-01 8/15/2016	10.5.2220.4300.200.0000	\$15.29
Fearsome Creatures of the Lumberwoods		1	170110	1692339-01 8/15/2016	10.5.2220.4300.200.0000	\$12.71

**Pleasantdale School District 107**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Girl in the Well Is Me		1	170110	1692339-01 8/15/2016	10.5.2220.4300.200.0000	\$14.41
Half Lost		1	170110	1692339-01 8/15/2016	10.5.2220.4300.200.0000	\$16.14
Hollow City Graphic Novel		1	170110	1692339-01 8/15/2016	10.5.2220.4300.200.0000	\$17.00
The Mirror King		1	170110	1692339-01 8/15/2016	10.5.2220.4300.200.0000	\$15.29
A Night Divided		2	170110	1692339-01 8/15/2016	10.5.2220.4300.200.0000	\$28.88
The Night Parade		1	170110	1692339-01 8/15/2016	10.5.2220.4300.200.0000	\$14.44
The Prey		1	170110	1692339-01 8/15/2016	10.5.2220.4300.200.0000	\$15.29
Save Yourself		1	170110	1692339-01 8/15/2016	10.5.2220.4300.200.0000	\$10.19
Tales of the Fallen Beasts		1	170110	1692339-01 8/15/2016	10.5.2220.4300.200.0000	\$11.04
Tales of Great Beasts		1	170110	1692339-01 8/15/2016	10.5.2220.4300.200.0000	\$11.04
The Wooden Prince		1	170110	1692339-01 8/15/2016	10.5.2220.4300.200.0000	\$14.44

Check #: 0

PO/InvoiceTotal: \$501.06

Vendor Total: \$501.06

Pleasantdale Elem School Activity Fund

Check Group:

Yearbooks purchased with registration		1	0	V104314 9/14/2016	10.4.1721.0000.000.0000	\$272.00
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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: <u>\$272.00</u>
						Vendor Total: <u>\$272.00</u>
Pleasantdale Middle School Activity Fund						
Check Group:						
Yearbook, PE uniforms, Outdoor Ed registration		1 0		V746618 9/14/2016	10.4.1720.0000.000.0000	\$3,122.50
						Check #: 0
						PO/InvoiceTotal: <u>\$3,122.50</u>
						Vendor Total: <u>\$3,122.50</u>
Precision Control Systems						
Check Group:						
Service chiller/MS		1 0		3705224 8/29/2016	20.5.2540.3200.200.0000	\$605.00
Service univents/ES		1 0		3705336 8/31/2016	20.5.2540.3200.100.0000	\$1,089.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,694.00</u>
						Vendor Total: <u>\$1,694.00</u>
Prestwick House						
Check Group:						
Vocabulary from Latin and Greek Roots - Book 1		115	170113	308981 8/29/2016	10.5.1002.4010.200.0000	\$1,137.24
Vocabulary from Latin and Greek Roots - Book II		95	170113	308981 8/29/2016	10.5.1002.4010.200.0000	\$939.45
						Check #: 0
						PO/InvoiceTotal: <u>\$2,076.69</u>
						Vendor Total: <u>\$2,076.69</u>
Really Good Stuff						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1053

09/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Birthday Cupcake Poster		1	170009	5604746 7/19/2016	10.5.1001.4102.100.0000	\$6.49
In This Classroom Poster		1	170009	5604746 7/19/2016	10.5.1001.4102.100.0000	\$6.49
Treasure Chest with Treasures		1	170009	5604746 7/19/2016	10.5.1001.4102.100.0000	\$60.41
3-drawer storage unit		1	170009	5604746 7/19/2016	10.5.1001.4102.100.0000	\$17.09
Authors at Work 4-Pocket Folders		4	170009	5604746 7/19/2016	10.5.1001.4102.100.0000	\$114.36
Reading Genres 10-in-1 Poster Set		1	170009	5604746 7/19/2016	10.5.1001.4102.100.0000	\$21.65
Classroom Behavior EZ-Tuck Clip N Track Pocket Chart		1	170009	5604746 7/19/2016	10.5.1001.4102.100.0000	\$33.05
Monthly Calendar Pages and Stickers 2016-2017 Primaryeach		1	170009	5604746 7/19/2016	10.5.1001.4102.100.0000	\$15.95
Jungle Safari Bulletin Board Set		1	170009	5604746 7/19/2016	10.5.1001.4102.100.0000	\$13.66
Check #: 0						
						PO/InvoiceTotal: \$289.15
<b>Check Group:</b>						
Name Tags/Desktop Helpers		2	170034	5613610 7/21/2016	10.5.1001.4101.100.0000	\$45.60
First Grade Bracelets		1	170034	5613610 7/21/2016	10.5.1001.4101.100.0000	\$12.54
Happy Birthday Bracelets		1	170034	5613610 7/21/2016	10.5.1001.4101.100.0000	\$12.54
Happy Birthday Crowns		2	170034	5613610 7/21/2016	10.5.1001.4101.100.0000	\$15.95

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1053

09/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Smelly Birthday Cake Pencils		2	170034	5613610 7/21/2016	10.5.1001.4101.100.0000	\$6.82
Neon book/binder holder bins		1	170034	5613610 7/21/2016	10.5.1001.4101.100.0000	\$22.63
sentence strips		2	170034	5613610 7/21/2016	10.5.1001.4101.100.0000	\$10.93
EZC Reader		2	170034	5613610 7/21/2016	10.5.1001.4101.100.0000	\$15.95
Vocabulary Journals		1	170034	5613610 7/21/2016	10.5.1001.4101.100.0000	\$38.19
Level 1 Fry Words		1	170034	5613610 7/21/2016	10.5.1001.4101.100.0000	\$13.68
Level 2 Fry Words		1	170034	5613610 7/21/2016	10.5.1001.4101.100.0000	\$13.68
First Grade Pencils		2	170034	5613610 7/21/2016	10.5.1001.4101.100.0000	\$6.82
Student of the Week Pencils		2	170034	5613610 7/21/2016	10.5.1001.4101.100.0000	\$6.82
Sharpie Flip Chart Markers		1	170034	5613610 7/21/2016	10.5.1001.4101.100.0000	\$14.26
Dr. Seuss Twist Out Erasers		3	170034	5613610 7/21/2016	10.5.1001.4101.100.0000	\$27.31
Check #: 0						
						PO/InvoiceTotal: \$263.72
Check Group:						
Happy Birthday Banne		1	170041	5604737 7/19/2016	10.5.1001.4102.100.0000	\$6.49
You are highlighter v day cards		2	170041	5604737 7/19/2016	10.5.1001.4102.100.0000	\$34.18
Ready to decorate crayon welcome		1	170041	5604737 7/19/2016	10.5.1001.4102.100.0000	\$14.81

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1053

09/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
birthday mini books		2	170041	5604737 7/19/2016	10.5.1001.4102.100.0000	\$18.22
chalkboard style desktop helpers		1	170041	5604737 7/19/2016	10.5.1001.4102.100.0000	\$44.12
classroom scheduling pocket chart		1	170041	5604737 7/19/2016	10.5.1001.4102.100.0000	\$27.35
super magnetic clips		1	170041	5604737 7/19/2016	10.5.1001.4102.100.0000	\$16.42
chalboard border		1	170041	5604737 7/19/2016	10.5.1001.4102.100.0000	\$4.55
Jungle Safari Bulletin Board Set		1	170041	5604737 7/19/2016	10.5.1001.4102.100.0000	\$13.67
chalk it up job board		1	170041	5604737 7/19/2016	10.5.1001.4102.100.0000	\$9.11
inspire u poster		1	170041	5604737 7/19/2016	10.5.1001.4102.100.0000	\$3.98
chalk it up class management set		1	170041	5604737 7/19/2016	10.5.1001.4102.100.0000	\$9.11
what words need capital poster		1	170041	5604737 7/19/2016	10.5.1001.4102.100.0000	\$2.27
author's purpose poster		1	170041	5604737 7/19/2016	10.5.1001.4102.100.0000	\$6.49
in this class banner		1	170041	5604737 7/19/2016	10.5.1001.4102.100.0000	\$6.49
supply organizer		1	170041	5604737 7/19/2016	10.5.1001.4102.100.0000	\$22.76
					Check #: 0	
						PO/InvoiceTotal: \$240.02
Check Group:						
perimeter poster		1	170065	5593988 7/14/2016	10.5.1001.4104.100.0000	\$6.49

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1053

09/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
fraction poster		1	170065	5593988 7/14/2016	10.5.1001.4104.100.0000	\$6.49
division poster		1	170065	5593988 7/14/2016	10.5.1001.4104.100.0000	\$6.49
myth o mania		1	170065	5593988 7/14/2016	10.5.1001.4104.100.0000	\$54.27
language posters		1	170065	5593988 7/14/2016	10.5.1001.4104.100.0000	\$13.55
awesome pencils		2	170065	5593988 7/14/2016	10.5.1001.4104.100.0000	\$6.82
welcome pencils		2	170065	5593988 7/14/2016	10.5.1001.4104.100.0000	\$6.82
grape pencils		2	170065	5593988 7/14/2016	10.5.1001.4104.100.0000	\$6.82
bubble gum pencils		2	170065	5593988 7/14/2016	10.5.1001.4104.100.0000	\$6.80
Check #: 0						
						PO/InvoiceTotal: \$114.55
Check Group:						
woodland friends labels		1	170066	5599059 7/16/2016	10.5.1001.4101.100.0000	\$5.51
border trim		1	170066	5599059 7/16/2016	10.5.1001.4101.100.0000	\$4.41
safari bulletin board set		1	170066	5599059 7/16/2016	10.5.1001.4101.100.0000	\$13.24
fry words flash cards		1	170066	5599059 7/16/2016	10.5.1001.4101.100.0000	\$38.64
bulletin board trim		1	170066	5599059 7/16/2016	10.5.1001.4101.100.0000	\$3.30
animal print library pockets		1	170066	5599059 7/16/2016	10.5.1001.4101.100.0000	\$5.51

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1053      09/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
wild animal craft sticks		1	170066	5599059 7/16/2016	10.5.1001.4101.100.0000	\$7.50
holiday stickers pack		1	170066	5599059 7/16/2016	10.5.1001.4101.100.0000	\$13.24
emoji stickers		1	170066	5599059 7/16/2016	10.5.1001.4101.100.0000	\$3.31
Check #: 0						
PO/InvoiceTotal:						\$94.66
Check Group:						
Zaner name plate		2	170075	5593866 7/14/2016	10.5.1001.4101.100.0000	\$88.24
Book Buddies		4	170075	5593866 7/14/2016	10.5.1001.4101.100.0000	\$45.55
100TH DAY POSTERS		3	170075	5593866 7/14/2016	10.5.1001.4101.100.0000	\$42.68
100 DAY BRACELET		3	170075	5593866 7/14/2016	10.5.1001.4101.100.0000	\$34.17
100 DAY stickers		3	170075	5593866 7/14/2016	10.5.1001.4101.100.0000	\$13.65
CAT IN HAT wearable hats		3	170075	5593866 7/14/2016	10.5.1001.4101.100.0000	\$44.43
dr. seuss stickers		1	170075	5593866 7/14/2016	10.5.1001.4101.100.0000	\$2.84
Post cards welcome to school		1	170075	5593866 7/14/2016	10.5.1001.4101.100.0000	\$4.55
welcome to first bracelets		3	170075	5593866 7/14/2016	10.5.1001.4101.100.0000	\$34.17
end of year certificates		4	170075	5593866 7/14/2016	10.5.1001.4101.100.0000	\$40.99
Vocab Journals		5	170075	5593866 7/14/2016	10.5.1001.4101.100.0000	\$170.32

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1053      09/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Happy birthday certificates		1	170075	5593866 7/14/2016	10.5.1001.4101.100.0000	\$4.55
Jungle Safari Board		1	170075	5593866 7/14/2016	10.5.1001.4101.100.0000	\$13.67
Audible Timer		1	170075	5593866 7/14/2016	10.5.1001.4101.100.0000	\$45.54
3 Drawwe Unit		1	170075	5593866 7/14/2016	10.5.1001.4101.100.0000	\$17.09
reading genre		1	170075	5593866 7/14/2016	10.5.1001.4101.100.0000	\$21.63
Check #: 0						
PO/InvoiceTotal:						\$624.07
Check Group:						
Happy Birthday Bracelets		12	170076	5596047 7/15/2016	10.5.1001.4018.100.0000	\$136.67
Check #: 0						
PO/InvoiceTotal:						\$136.67
Check Group:						
10 Drawer Rolling Organizer		1	170163	5739108 8/22/2016	10.5.1001.4103.100.0000	\$113.13
Ready to decorate extra, extra posters		0	170163	5739108 8/22/2016	10.5.1001.4103.100.0000	\$6.55
Ready to decorate do you know me		4	170163	5739108 8/22/2016	10.5.1001.4103.100.0000	\$36.15
Colorful paws Deco Trim and Accents		4	170163	5739108 8/22/2016	10.5.1001.4103.100.0000	\$42.90
Colorful paws deco trim		9	170163	5739108 8/22/2016	10.5.1001.4103.100.0000	\$40.62
Zebra scalloped border trim		4	170163	5739108 8/22/2016	10.5.1001.4103.100.0000	\$13.53

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1053      09/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blue paw prints accents		4	170163	5739108 8/22/2016	10.5.1001.4103.100.0000	\$24.84
Colorful paw prints blank card accents		4	170163	5739108 8/22/2016	10.5.1001.4103.100.0000	\$24.84
Colorful paw print accents		4	170163	5739108 8/22/2016	10.5.1001.4103.100.0000	\$24.84
Colorful paw prints mini bb accents		4	170163	5739108 8/22/2016	10.5.1001.4103.100.0000	\$15.79
Student name paw print magnets		4	170163	5739108 8/22/2016	10.5.1001.4103.100.0000	\$58.78
Paw print pencils and erasers		8	170163	5739108 8/22/2016	10.5.1001.4103.100.0000	\$94.84
Colorful paw print name tags/ labels		4	170163	5739108 8/22/2016	10.5.1001.4103.100.0000	\$22.58
paw print silicone bracelets		10	170163	5739108 8/22/2016	10.5.1001.4103.100.0000	\$56.45
snowflake glitter pencils		9	170163	5739108 8/22/2016	10.5.1001.4103.100.0000	\$30.44
happy birthday silicone bracelets		4	170163	5739108 8/22/2016	10.5.1001.4103.100.0000	\$45.20
store more clipboard stands		1	170163	5739108 8/22/2016	10.5.1001.4103.100.0000	\$37.24
name plate self-adhesive sleeves		16	170163	5739108 8/22/2016	10.5.1001.4103.100.0000	\$271.32
eagle pencils		9	170163	5739108 8/22/2016	10.5.1001.4103.100.0000	\$30.46

Check #: 0

PO/InvoiceTotal:	\$990.50
Vendor Total:	\$2,753.34

Reliance Standard Life Insurance Company

Check Group:

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1053      09/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Voluntary life insurance		1	0	V453888 9/15/2016	10.2.0481.0000.000.9949	\$192.07
					Check #: 0	
						PO/InvoiceTotal: \$192.07
						Vendor Total: \$192.07
Riverside Public Schools District 96						
Check Group:						
Mar, Apr, May, Jun nurse services		1	0	V374825 8/15/2016	10.5.4120.6705.300.0000	\$349.99
					Check #: 0	
						PO/InvoiceTotal: \$349.99
						Vendor Total: \$349.99
Rose Pest Solutions						
Check Group:						
Aug pest control		1	0	1817014 8/16/2016	20.5.2540.3293.200.0000	\$107.00
Aug pest control		1	0	1817015 8/16/2016	20.5.2540.3293.100.0000	\$99.00
					Check #: 0	
						PO/InvoiceTotal: \$206.00
						Vendor Total: \$206.00
Scholastic Inc						
Check Group:						
animal phonetic readers		1	170036	13607819 8/17/2016	10.5.1001.4101.100.0000	\$92.18
all about me poster		1	170036	13607819 8/17/2016	10.5.1001.4101.100.0000	\$11.24
					Check #: 0	
						PO/InvoiceTotal: \$103.42

Check Group:

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1053      09/21/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Renewal of Scholastic Magazine subscription for "Upfront" for Social Studies		30	170116	M5953795 8/9/2016	10.5.1002.4108.200.0000	\$263.67
					Check #: 0	
						PO/InvoiceTotal: \$263.67
Check Group:						
Renewal of Scholastic Magazine "Junior Scholastic" for Social Studies		30	170117	M5953554 8/9/2016	10.5.1002.4106.200.0000	\$222.75
					Check #: 0	
						PO/InvoiceTotal: \$222.75
Check Group:						
Renewal of Scholastic Magazine "Choices" for Health		20	170118	M5953789 8/9/2016	10.5.1002.4004.200.0000	\$157.30
					Check #: 0	
						PO/InvoiceTotal: \$157.30
Check Group:						
Renewal of Scholastic Magazine "Scholastic Scope" for Language Arts		55	170119	M5953566 8/9/2016	10.5.1002.4010.200.0000	\$447.70
					Check #: 0	
						PO/InvoiceTotal: \$447.70
Check Group:						
Invoice No. M5950619 6 Order for Scholastic Magazine "Que Tal" for Spanish		15	170120	M5950619 8/9/2016	10.5.1002.4011.200.0000	\$105.60
					Check #: 0	
						PO/InvoiceTotal: \$105.60
						Vendor Total: \$1,300.44

School District 107 Imprest Fund

Check Group:

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1053

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5493-conf-Tristano		1	0	V456909 9/14/2016	10.5.1002.3320.200.0000	\$360.00
5494-conf-Palzet		1	0	V456909 9/14/2016	10.5.2310.3320.300.0000	\$230.00
5495-IASA West Cook dues		1	0	V456909 9/14/2016	10.5.2310.6400.300.0000	\$150.00
5496-LT Supt. Group dues		1	0	V456909 9/14/2016	10.5.2310.6400.300.0000	\$110.00
5497-Bonnies Cafe-new staff lunch		1	0	V456909 9/14/2016	10.5.2213.4000.300.0000	\$345.00
5498-reimburse for milk		1	0	V456909 9/14/2016	10.4.1613.0000.000.0000	\$45.71
5499-reimburse for bus driver mtg refreshments		1	0	V456909 9/14/2016	20.5.2540.4000.300.0000	\$27.21
5500-reimbuse for photo wall materials		1	0	V456909 9/14/2016	10.5.2213.4000.300.0000	\$44.33
5501-PD conf-Marrari		1	0	V456909 9/14/2016	10.5.1001.3320.100.0000	\$35.00
5501-PD conf-Washburn		1	0	V456909 9/14/2016	10.5.1002.3320.200.0000	\$35.00
5502-reimburse for milk		1	0	V456909 9/14/2016	10.4.1613.0000.000.0000	\$92.64
5503-reimburse for milk		1	0	V456909 9/14/2016	10.4.1613.0000.000.0000	\$92.58
5504-reimburse for milk		1	0	V456909 9/14/2016	10.4.1613.0000.000.0000	\$91.98
5505-Suburban Supt Assoc dues		1	0	V456909 9/14/2016	10.5.2320.3320.300.0000	\$140.00
5506-Nazareth Acad cross country dues		1	0	V456909 9/14/2016	10.5.1500.6400.200.0000	\$75.00

**Pleasantdale School District 107**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5507-Athletic tournaments		1	0	V456909 9/14/2016	10.5.1500.6400.200.0000	\$600.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,474.45</u>
						Vendor Total: <u>\$2,474.45</u>
School Savers						
Check Group:						
Bulk Calculator and slide cover only		225	170097	64034 8/3/2016	10.5.1002.4110.200.0000	\$2,480.25
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,480.25</u>
						Vendor Total: <u>\$2,480.25</u>
School Specialty, Inc.						
Check Group:						
const. papr-purple		1	170042	308102538510 8/8/2016	10.5.1001.4101.100.0000	\$4.01
cost. Ppr- festive green		1	170042	308102538510 8/8/2016	10.5.1001.4101.100.0000	\$4.01
cont ppr- yellow		1	170042	308102538510 8/8/2016	10.5.1001.4101.100.0000	\$4.01
cont ppr- white		1	170042	308102538510 8/8/2016	10.5.1001.4101.100.0000	\$4.01
const. papr-brn		1	170042	308102538510 8/8/2016	10.5.1001.4101.100.0000	\$4.01
const paper - black		3	170042	308102538510 8/8/2016	10.5.1001.4101.100.0000	\$12.03
Const paper- red		1	170042	308102538510 8/8/2016	10.5.1001.4101.100.0000	\$4.01
Scotch Tape		1	170042	308102538510 8/8/2016	10.5.1001.4101.100.0000	\$25.65

**Pleasantdale School District 107**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ink jet labels		1	170042	308102538510 8/8/2016	10.5.1001.4101.100.0000	\$13.93
Labels-		1	170042	308102538510 8/8/2016	10.5.1001.4101.100.0000	\$14.20
Markers- Mr. Sketch		2	170042	308102538510 8/8/2016	10.5.1001.4101.100.0000	\$17.40
Markers- washable- Holiday scent		2	170042	308102538510 8/8/2016	10.5.1001.4101.100.0000	\$12.04
Stix set markers		2	170042	308102538510 8/8/2016	10.5.1001.4101.100.0000	\$10.70
Marker expo dry erase		5	170042	308102538510 8/8/2016	10.5.1001.4101.100.0000	\$29.45
paper clips		1	170042	308102538510 8/8/2016	10.5.1001.4101.100.0000	\$7.10
chart paper		3	170042	308102538510 8/8/2016	10.5.1001.4101.100.0000	\$17.07
chart tablet		5	170042	308102538510 8/8/2016	10.5.1001.4101.100.0000	\$60.95
Check #: 0						
						PO/InvoiceTotal: <u>\$244.58</u>
Check Group:						
Flair Pens Paper Mate		2	170048	308102513055 7/26/2016	10.5.1001.4101.100.0000	\$23.44
tape correction exact liner		1	170048	308102513055 7/26/2016	10.5.1001.4101.100.0000	\$2.94
school smart dry erase black chisel		5	170048	308102513055 7/26/2016	10.5.1001.4101.100.0000	\$45.85
eraser student 12 pack		2	170048	308102513055 7/26/2016	10.5.1001.4101.100.0000	\$26.26
chalk- assorted 12 pack		1	170048	308102513055 7/26/2016	10.5.1001.4101.100.0000	\$0.60

## Pleasantdale School District 107

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
sidewalk chalk		1	170048	308102513055 7/26/2016	10.5.1001.4101.100.0000	\$4.48
RED STAPLER		1	170048	308102513055 7/26/2016	10.5.1001.4101.100.0000	\$8.90
RED STAPLER		1	170048	308102513055 7/26/2016	10.5.1001.4101.100.0000	\$8.90
staples		1	170048	308102513055 7/26/2016	10.5.1001.4101.100.0000	\$1.13
sticky clips		1	170048	308102513055 7/26/2016	10.5.1001.4101.100.0000	\$3.95
stickey dots		1	170048	308102513055 7/26/2016	10.5.1001.4101.100.0000	\$4.21
velcro- WHITE		1	170048	308102513055 7/26/2016	10.5.1001.4101.100.0000	\$6.29
Pop up sticky notes		1	170048	308102513055 7/26/2016	10.5.1001.4101.100.0000	\$4.62
magnetic rubber strip		1	170048	308102513055 7/26/2016	10.5.1001.4101.100.0000	\$2.87
foil stars pack of 440		1	170048	308102513055 7/26/2016	10.5.1001.4101.100.0000	\$1.94
first graders are #1 pencil		2	170048	308102513055 7/26/2016	10.5.1001.4101.100.0000	\$4.94
scented stickers pack of 440		1	170048	308102513055 7/26/2016	10.5.1001.4101.100.0000	\$10.38
stickers		1	170048	308102513055 7/26/2016	10.5.1001.4101.100.0000	\$10.71
ink pad red		2	170048	308102513055 7/26/2016	10.5.1001.4101.100.0000	\$4.36
ink pad black		2	170048	308102513055 7/26/2016	10.5.1001.4101.100.0000	\$4.36

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stampers		1	170048	308102513055 7/26/2016	10.5.1001.4101.100.0000	\$4.35
markers		3	170048	308102513055 7/26/2016	10.5.1001.4101.100.0000	\$11.25
SCENTED MARKERS		1	170048	308102513055 7/26/2016	10.5.1001.4101.100.0000	\$8.70
SOUND BUDDIES		1	170048	308102513055 7/26/2016	10.5.1001.4101.100.0000	\$5.35
Chart Tablets		10	170048	308102513055 7/26/2016	10.5.1001.4101.100.0000	\$46.80
Black construction paper		3	170048	308102513055 7/26/2016	10.5.1001.4101.100.0000	\$3.99
white construction paper		2	170048	308102513055 7/26/2016	10.5.1001.4101.100.0000	\$2.66
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$264.23
Check Group:						
Pen Inkjoy Gell assorted		1	170067	308102519786 7/29/2016	10.5.1001.4104.100.0000	\$24.11
Pen Black roller G-2		1	170067	308102519786 7/29/2016	10.5.1001.4104.100.0000	\$16.48
marker pentel		1	170067	308102519786 7/29/2016	10.5.1001.4104.100.0000	\$13.19
highlighters bright		1	170067	308102519786 7/29/2016	10.5.1001.4104.100.0000	\$3.14
dry erase markers		1	170067	308102519786 7/29/2016	10.5.1001.4104.100.0000	\$14.93
chalk holders		2	170067	308102519786 7/29/2016	10.5.1001.4104.100.0000	\$4.82
jungle notepad		2	170067	308102519786 7/29/2016	10.5.1001.4104.100.0000	\$6.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
monkey nameplates		1	170067	308102519786 7/29/2016	10.5.1001.4104.100.0000	\$3.34
monkey bulletin board		4	170067	308102519786 7/29/2016	10.5.1001.4104.100.0000	\$42.84
leopard trimmer		2	170067	308102519786 7/29/2016	10.5.1001.4104.100.0000	\$5.22
praise stickers		1	170067	308102519786 7/29/2016	10.5.1001.4104.100.0000	\$8.37
smile and star stickers		1	170067	308102519786 7/29/2016	10.5.1001.4104.100.0000	\$12.05
mr sketch markers 12 pack		5	170067	308102519786 7/29/2016	10.5.1001.4104.100.0000	\$43.50
mr sketch markers fine		2	170067	308102519786 7/29/2016	10.5.1001.4104.100.0000	\$10.70
mr sketch ice cream chisel		3	170067	308102519786 7/29/2016	10.5.1001.4104.100.0000	\$18.06
book grammar grade 4		1	170067	308102519786 7/29/2016	10.5.1001.4104.100.0000	\$15.94
book daily review		1	170067	308102519786 7/29/2016	10.5.1001.4104.100.0000	\$19.22
					Check #: 0	
						PO/InvoiceTotal: \$262.19
Check Group:						
6- Period Lesson Book		1	170121	208116789908 8/2/2016	10.5.1002.4004.200.0000	\$3.34
Chalk Dustless White		1	170121	208116789908 8/2/2016	10.5.1002.4004.200.0000	\$0.60
Clipboard Letter Neon Asst'd.		1	170121	208116789908 8/2/2016	10.5.1002.4004.200.0000	\$3.21
Gluesticks Prang Blue 28oz.		20	170121	208116789908 8/2/2016	10.5.1002.4004.200.0000	\$12.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper legal pads Orchid 3 pack		1	170121	208116789908 8/2/2016	10.5.1002.4004.200.0000	\$6.49
Hanging Folders Green 1/5 Cut		1	170121	208116789908 8/2/2016	10.5.1002.4004.200.0000	\$10.24
Manilla File Folders Letter pack of 100		1	170121	208116789908 8/2/2016	10.5.1002.4004.200.0000	\$23.38
Deluxe Scheduling pocket chart		1	170121	208116789908 8/2/2016	10.5.1002.4004.200.0000	\$20.09
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$79.35
Check Group:						
Certificates Student of the Week (set of 30)		1	170132	208116859492 8/6/2016	10.5.1002.4108.200.0000	\$5.35
#2 Pencils (pack of 12)		36	170132	208116859492 8/6/2016	10.5.1002.4108.200.0000	\$52.92
Student Dry Erase Board Plain (pack of 30)		1	170132	208116859492 8/6/2016	10.5.1002.4108.200.0000	\$46.89
Dry Erase Marker Great Erase Grip Pocket (pack of 30)		1	170132	208116859492 8/6/2016	10.5.1002.4108.200.0000	\$25.52
Poster Board White (pack of 50)		6	170132	208116859492 8/6/2016	10.5.1002.4108.200.0000	\$144.66
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$275.34
Check Group:						
Desk Top Stapler Ascend Red		3	170133	308102542910 8/8/2016	10.5.1002.4108.200.0000	\$26.70
Magnetic Dry Erase Eraser School Smart		1	170133	308102542910 8/8/2016	10.5.1002.4108.200.0000	\$2.00
Folders 2 pkt. w/fasteners Asst. (pack of 25)		2	170133	308102542910 8/8/2016	10.5.1002.4108.200.0000	\$18.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Highland Post-It Notes 1-1/2X2 in. (pack of 12)		2	170133	308102542910 8/8/2016	10.5.1002.4108.200.0000	\$4.82
Transparent Tape 1/2 inX 36yds (pack of 12)		1	170133	308102542910 8/8/2016	10.5.1002.4108.200.0000	\$9.24
Wite-Out Correction Tape (pack of 4)		1	170133	308102542910 8/8/2016	10.5.1002.4108.200.0000	\$8.77
Vertical Electric Pencil Sharpener		1	170133	308102542910 8/8/2016	10.5.1002.4108.200.0000	\$22.84
Black Tape Dispenser 1" Non Skid		2	170133	308102542910 8/8/2016	10.5.1002.4108.200.0000	\$4.54
Art Markers Washable Chisel Tip (set of 16)		3	170133	308102542910 8/8/2016	10.5.1002.4108.200.0000	\$15.45
Highland Liquid Ink Chisel Tip Asst. (set of 5)		5	170133	308102542910 8/8/2016	10.5.1002.4108.200.0000	\$22.40
File Wall Ltr. Size Stacking Smoke (pack of 2)		1	170133	308102542910 8/8/2016	10.5.1002.4108.200.0000	\$12.92
File Folders Pendaflex Glow 3 Tabs Asst. (pack of 24)		1	170133	308102542910 8/8/2016	10.5.1002.4108.200.0000	\$8.23
Check #: 0						
						PO/InvoiceTotal: <u>\$156.13</u>
Check Group:						
cardstock, hvy 12", pack 160		5	170134	308102560272 8/16/2016	10.5.1002.4005.200.0000	\$77.70
clips bulldog		1	170134	308102560272 8/16/2016	10.5.1002.4005.200.0000	\$6.36
Colored Pencils		8	170134	308102560272 8/16/2016	10.5.1002.4005.200.0000	\$11.20
Dry Erase Crayola		1	170134	308102560272 8/16/2016	10.5.1002.4005.200.0000	\$9.44
erasers neon smiley cap		1	170134	308102560272 8/16/2016	10.5.1002.4005.200.0000	\$5.62

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Fasteners - 2" Prong Paper		4	170134	308102560272 8/16/2016	10.5.1002.4005.200.0000	\$4.80
Highlighters		1	170134	308102560272 8/16/2016	10.5.1002.4005.200.0000	\$5.82
magnets		1	170134	308102560272 8/16/2016	10.5.1002.4005.200.0000	\$7.36
Markers classic		1	170134	308102560272 8/16/2016	10.5.1002.4005.200.0000	\$3.61
Markers thin		1	170134	308102560272 8/16/2016	10.5.1002.4005.200.0000	\$3.61
markers super tip		1	170134	308102560272 8/16/2016	10.5.1002.4005.200.0000	\$2.87
Paper Clips		4	170134	308102560272 8/16/2016	10.5.1002.4005.200.0000	\$3.20
pencils		1	170134	308102560272 8/16/2016	10.5.1002.4005.200.0000	\$10.78
pens green		2	170134	308102560272 8/16/2016	10.5.1002.4005.200.0000	\$4.68
pens black		2	170134	308102560272 8/16/2016	10.5.1002.4005.200.0000	\$4.68
pens purple		2	170134	308102560272 8/16/2016	10.5.1002.4005.200.0000	\$4.68
Permanent Markers Sharpie		1	170134	308102560272 8/16/2016	10.5.1002.4005.200.0000	\$8.23
Rubber Band 1/8" x 7"		1	170134	308102560272 8/16/2016	10.5.1002.4005.200.0000	\$3.01
rubberbands supersize		1	170134	308102560272 8/16/2016	10.5.1002.4005.200.0000	\$11.25
Staples		5	170134	308102560272 8/16/2016	10.5.1002.4005.200.0000	\$5.65

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Tape Packing		1	170134	308102560272 8/16/2016	10.5.1002.4005.200.0000	\$15.87
Tape 1 in. 9 rolls Masking		1	170134	308102560272 8/16/2016	10.5.1002.4005.200.0000	\$23.91
Tape Invisible (pack of 12)		1	170134	308102560272 8/16/2016	10.5.1002.4005.200.0000	\$16.27
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$250.60
Check Group:						
School Smart Takehome Heavy Duty 2-pocket vinyl folders, pack of 24		2	170154	2081169984471 8/17/2016	10.5.1002.4000.200.0000	\$89.76
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$89.76
Check Group:						
#2 Pencils		2	170164	V24946 9/14/2016	10.5.1650.4000.100.0000	\$21.56
pencil tip erasers		1	170164	V24946 9/14/2016	10.5.1650.4000.100.0000	\$3.54
storage bins		8	170164	V24946 9/14/2016	10.5.1650.4000.100.0000	\$96.40
dividers		3	170164	V24946 9/14/2016	10.5.1650.4000.100.0000	\$6.42
4 x 6 index cards		3	170164	V24946 9/14/2016	10.5.1650.4000.100.0000	\$5.40
red ink pad		1	170164	V24946 9/14/2016	10.5.1650.4000.100.0000	\$3.34
green ink pad		1	170164	V24946 9/14/2016	10.5.1650.4000.100.0000	\$2.18
staples		1	170164	V24946 9/14/2016	10.5.1650.4000.100.0000	\$1.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
glue sticks		4	170164	V24946 9/14/2016	10.5.1650.4000.100.0000	\$32.12
Check #: 0						
PO/InvoiceTotal:						\$172.09
Check Group:						
Dry Erase Markers Fine Great Erase Bold Black pack of 12		5	170174	208117145231 9/7/2016	10.5.1002.4105.200.0000	\$55.60
Dry Erase Markers Great Erase Grip XL Chisel pack of 30		2	170174	208117145231 9/7/2016	10.5.1002.4105.200.0000	\$52.78
School Smart Pencils #2 Assorted Colors pack of 144		1	170174	208117145231 9/7/2016	10.5.1002.4105.200.0000	\$10.78
Check #: 0						
PO/InvoiceTotal:						\$119.16
Check Group:						
Ring Binder 11 X 8.5" Black		66	170190	208117130314 9/5/2016	10.5.1002.4008.200.0000	\$141.24
Check #: 0						
PO/InvoiceTotal:						\$141.24
Vendor Total:						\$2,054.67
Shane's Office Supply						
Check Group:						
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Black, 50 Sheets/Pack		2	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$2.84
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Blue, 50 Sheets/Pack		1	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$1.42
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Brilliant Lime, 50 Sheets/Pack		1	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$1.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Festive Green, 50 Sheets/Pack		1	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$1.62
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Orange, 50 Sheets/Pack		1	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$1.42
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Purple, 50 Sheets/Pack		1	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$1.62
Tru-Ray Construction Paper, 76 lbs., 9 x 12, White, 50 Sheets/Pack		2	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$2.20
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Yellow, 50 Sheets/Pack		1	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$1.42
Chalk, Two Each of Six Assorted Colors, 12 Sticks/Box		4	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$3.16
Nameplate Set, 11.5 x 3.5, Assorted Colors, 216/Set		1	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$27.99
Terrific Trimmers Sparkle Border, 2 1/4" x 39" Panels, Blue, 10/Set		1	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$3.99
DryLine Mini Correction Tape, 1/5" x 197", Non-Refillable, 5/Pack		1	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$11.99
Washable Markers, Broad Point, Classic Colors, 12/Set		1	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$5.49
Washable Markers, Fine Point, Classic Colors, 12/Set		1	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$5.49
Recycled Notes in Bora Bora Colors, 3 x 3, 90/Pad, 5 Pads/Pack		1	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$9.99
VISION ELITE Roller Ball Stick Waterproof Pen, Blue Ink, Bold		3	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$6.87

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VISION ELITE Stick Roller Ball Pen, Purple Ink, Bold		2	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$4.58
Storage Pocket Chart, 5 Pockets, Red, 14 x 32		1	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$11.49
S.F. 4 Premium Chisel Point 210 Count Full-Strip Staples, 5000/Box		1	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$1.69
Invisible Tape, 3/4" x 1296", 1" Core, Clear		2	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$1.78
Decorated Wood Pencil, Valentines Day, HB #2, Assorted, Dozen		2	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$5.98
Decorated Wd Pencil, Merry Christmas, #2, BLK/GN/RD/WE Bri, Dozen		2	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$5.18
Decorated Wood Pencil, Second Graders Are #1, HB #2, White, Dozen		2	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$5.18
Decorated Woodcase Pencil, 100th Day, HB #2, Silver, Dozen		2	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$6.38
TeacherPro Classroom Electric Pencil Sharpener, Blue		1	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$51.99
Instant Personal Poster Sets, Read All About Me, 17" x 22", 30/Pack		1	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$10.99
Construction Paper, 58 lbs., 12 x 18, Bright White, 50 Sheets/Pack		2	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$4.30
Construction Paper, 58 lbs., 12 x 18, Black, 50 Sheets/Pack		1	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$1.69
Riverside Construction Paper, 76 lbs., 12 x 18, Light Blue, 50 Sheets/Pack		1	170002	6935 5/23/2016	10.5.1001.4102.100.0000	\$3.99

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:      \$204.23
Check Group:						
Fast Dry Correction Fluid, 22 ml Bottle, White, 3/Pack		1	170012	6982 5/24/2016	10.5.1001.4104.100.0000	\$5.05
Round Stic Grip Xtra Comfort Ballpoint Pen, Black Ink, 1.2mm, Medium, Dozen		1	170012	6982 5/24/2016	10.5.1001.4104.100.0000	\$2.18
Round Stic Grip Xtra Comfort Ballpoint Pen, Blue Ink, 1.2mm, Medium, Dozen		1	170012	6982 5/24/2016	10.5.1001.4104.100.0000	\$2.18
Round Stic Grip Xtra Comfort Ballpoint Pen, Purple Ink, 1.2mm, Medium, Dozen		1	170012	6982 5/24/2016	10.5.1001.4104.100.0000	\$2.54
Round Stic Grip Xtra Comfort Ballpoint Pen, Green Ink, 1.2mm, Medium, Dozen		1	170012	6982 5/24/2016	10.5.1001.4104.100.0000	\$2.54
Home And Office Scissors, 8" Length, Softgrip Handle, Orange/Gray		1	170012	6982 5/24/2016	10.5.1001.4104.100.0000	\$20.99
3850 Heavy-Duty Packaging Tape, 1.88" x 54.6yds, 3" Core, Clear, 4/Pack		1	170012	6982 5/24/2016	10.5.1001.4104.100.0000	\$24.78
Regeneration Letter Tray, Six Tier, Plastic, Black		1	170012	6982 5/24/2016	10.5.1001.4104.100.0000	\$20.99
File Folders, 1/5 Cut, One-Ply Top Tab, Letter, Manila, 100/Box		1	170012	6982 5/24/2016	10.5.1001.4104.100.0000	\$19.99
Astrobrights Colored Paper, 24lb, 8-1/2 x 11, Assorted, 500 Sheets/Ream		1	170012	6982 5/24/2016	10.5.1001.4104.100.0000	\$15.45
Rubber Band Ball, Approximately 250 Rubber Bands, Assorted		2	170012	6982 5/24/2016	10.5.1001.4104.100.0000	\$15.48
Felt Sheet Pack, Rectangular, 9 x 12, Assorted Colors, 12/Pack		8	170012	6982 5/24/2016	10.5.1001.4104.100.0000	\$34.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flair Felt Tip Marker Pen, Assorted Ink, Medium, Dozen		4	170012	6982 5/24/2016	10.5.1001.4104.100.0000	\$71.96
Dry Erase Marker, Chisel Tip, Assorted Colors, 8/Set		4	170012	6982 5/24/2016	10.5.1001.4104.100.0000	\$37.88
Dry Erase Surface with Adhesive Backing, 48 x 36, White		1	170012	6982 5/24/2016	10.5.1001.4104.100.0000	\$61.99
Dry Erase Surface Cleaner, 8oz Spray Bottle		1	170012	6982 5/24/2016	10.5.1001.4104.100.0000	\$2.15
Flip Chart Markers, Bullet Tip, Eight Colors, 8/Set		2	170012	6982 5/24/2016	10.5.1001.4104.100.0000	\$12.98
Cadoodles Mechanical Pencil, Refillable, #2, Assorted Barrels, 0.7 mm, 28/Pack		2	170012	6982 5/24/2016	10.5.1001.4104.100.0000	\$21.98
Vis-?-Vis Wet-Erase Marker, Fine Point, Assorted, 8/Set		2	170012	6982 5/24/2016	10.5.1001.4104.100.0000	\$13.98
Microfiber Cleaning Cloth, 12 x 12, White		4	170012	6982 5/24/2016	10.5.1001.4104.100.0000	\$19.96
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$409.05
Check Group:						
Jungle Safari Bulletin Board Set, Various Animals, Assorted Colors		1	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$11.99
Trend Happy Birthday Recognition Awards		1	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$2.96
Metal Book Rings, 1" Diameter, 100 Rings/Box		1	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$22.33
File Folders, 1/3 Cut Top Tab, Letter, Bright Assorted Colors, 100/Box		1	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$21.99
Washable School Glue Sticks, Purple, 30/Box		1	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$15.66

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1053

09/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pocket Highlighter, Chisel Tip, Fluorescent Colors, 5/Set		1	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$2.19
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Blue, 50 Sheets/Pack		5	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$7.10
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Brilliant Lime, 50 Sheets/Pack		3	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$4.50
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Dark Brown, 50 Sheets/Pack		3	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$4.11
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Festive Green, 50 Sheets/Pack		6	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$9.72
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Festive Red, 50 Sheets/Pack		6	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$8.52
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Gray, 50 Sheets/Pack		5	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$6.85
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Lilac, 50 Sheets/Pack		3	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$4.11
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Magenta, 50 Sheets/Pack		2	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$2.84
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Shocking Pink, 50 Sheets/Pack		4	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$5.68
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Sky Blue, 50 Sheets/Pack		4	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$5.48
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Slate, 50 Sheets/Pack		2	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$2.74
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Tan, 50 Sheets/Pack		2	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$2.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Violet, 50 Sheets/Pack		3	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$4.26
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Warm Brown, 50 Sheets/Pack		2	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$2.74
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Yellow, 50 Sheets/Pack		4	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$5.68
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Yellow, 50 Sheets/Pack		4	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$5.68
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Blue, 50 Sheets/Pack		3	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$8.64
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Festive Green, 50 Sheets/Pack		4	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$12.76
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Festive Red, 50 Sheets/Pack		4	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$11.52
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Gray, 50 Sheets/Pack		2	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$5.28
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Lilac, 50 Sheets/Pack		3	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$7.92
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Orange, 50 Sheets/Pack		4	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$11.20
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Royal Blue, 50 Sheets/Pack		2	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$5.76
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Shocking Pink, 50 Sheets/Pack		2	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$5.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Tan, 50 Sheets/Pack		3	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$7.92
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Tan, 50 Sheets/Pack		3	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$7.92
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Warm Brown, 50 Sheets/Pack		2	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$5.28
Tru-Ray Construction Paper, 76 lbs., 12 x 18, White, 50 Sheets/Pack		3	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$6.75
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Black, 50 Sheets/Pack		3	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$4.26
Astrobrights Colored Paper, 24lb, 8-1/2 x 11, Assorted, 500 Sheets/Ream		1	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$15.45
Ballpoint Stick Pen, Blue Ink, Fine, Dozen		1	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$1.05
Point Guard Flair Porous Point Stick Pen, Assorted Ink, Medium, 8/Set		2	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$18.90
Titanium Bonded Scissors, 8" Straight		1	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$10.99
Sure Start Refill Rolls for DP1000 Easy Grip Tape Dispenser, 1.88" x 900", 6/PK		1	170017	7233 6/3/2016	10.5.1125.4000.100.0000	\$18.16
Check #: 0						
PO/InvoiceTotal:						\$325.39
Check Group:						
Fashion-Colored Perforated Note Pads, 8 1/2 x 11, Legal, Blue, 50 Sheets, 6/Pack		1	170019	7299 6/7/2016	10.5.1001.4104.100.0000	\$14.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pads in Marrakesh Colors, 4 x 6, Lined, 90/Pad, 3 Pads/Pack		1	170019	7299 6/7/2016	10.5.1001.4104.100.0000	\$12.49
Grid Notes, 4 x 6, White with Blue Grid, 50/Pad, 6 Pads/Pack		1	170019	7299 6/7/2016	10.5.1001.4104.100.0000	\$14.49
Mates Mechanical Pencils, 1.3 mm, Assorted, 8/Pack		1	170019	7299 6/7/2016	10.5.1001.4104.100.0000	\$4.59
Lead Refills, 1.3 mm, HB, Gray, 12/Pk		1	170019	7299 6/7/2016	10.5.1001.4104.100.0000	\$0.89
MR Retro Pop Collection Fountain Pen, Purple Barrel, Black Ink, Fine		1	170019	7299 6/7/2016	10.5.1001.4104.100.0000	\$14.99
Flair Felt Tip Marker Pen, Assorted Tropical Ink, Medium, 16/Pack		1	170019	7299 6/7/2016	10.5.1001.4104.100.0000	\$22.99
General Purpose Masking Tape 234, 24mm x 55m, 3" Core, Tan		1	170019	7299 6/7/2016	10.5.1001.4104.100.0000	\$5.15
Professional Magnetic Push-Style Staple Remover, Black		1	170019	7299 6/7/2016	10.5.1001.4104.100.0000	\$3.99
20EX Front-Loading Electric Stapler, Half Strip, 20-Sheet Capacity, Black		1	170019	7299 6/7/2016	10.5.1001.4104.100.0000	\$42.99
Expo Low-Odor Dry Erase Chisel Tip Markers		1	170019	7299 6/7/2016	10.5.1001.4104.100.0000	\$22.99
Super Permanent Markers, Fine Point, Black, 6/Pack		1	170019	7299 6/7/2016	10.5.1001.4104.100.0000	\$8.99
Check #: 0						
PO/InvoiceTotal:						\$169.54
Check Group:						
Regular Stems, 12" x 4mm, Metal Wire, Polyester, Assorted, 100/Pack		1	170020	7198 6/3/2016	10.5.1001.4102.100.0000	\$0.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tru-Ray Construction Paper, 76 lbs., 12 x 18, White, 50 Sheets/Pack		2	170020	7198 6/3/2016	10.5.1001.4102.100.0000	\$4.50
Tru-Ray Construction Paper, 76 lbs., 9 x 12, White, 50 Sheets/Pack		1	170020	7198 6/3/2016	10.5.1001.4102.100.0000	\$1.10
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Gray, 50 Sheets/Pack		2	170020	7198 6/3/2016	10.5.1001.4102.100.0000	\$2.74
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Red, 50 Sheets/Pack		2	170020	7198 6/3/2016	10.5.1001.4102.100.0000	\$2.84
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Holiday Green, 50 Sheets/Pack		2	170020	7198 6/3/2016	10.5.1001.4102.100.0000	\$3.26
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Dark Green, 50 Sheets/Pack		2	170020	7198 6/3/2016	10.5.1001.4102.100.0000	\$6.38
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Shocking Pink, 50 Sheets/Pack		1	170020	7198 6/3/2016	10.5.1001.4102.100.0000	\$1.42
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Orange, 50 Sheets/Pack		2	170020	7198 6/3/2016	10.5.1001.4102.100.0000	\$5.60
Medium Weight Tagboard, 12 x 9, Manila, 100/Pack		1	170020	7198 6/3/2016	10.5.1001.4102.100.0000	\$6.29
Heavyweight Tagboard, 12 x 9, Manila, 100/Pack		1	170020	7198 6/3/2016	10.5.1001.4102.100.0000	\$7.29
Self-Adhesive Pockets, 3 x 5, Clear Front/White Backing, 100/Box		1	170020	7198 6/3/2016	10.5.1001.4102.100.0000	\$42.99
Low Odor Dry Erase Marker, Chisel Tip, Assorted, 8/Set		1	170020	7198 6/3/2016	10.5.1001.4102.100.0000	\$6.99
Dry Erase Surface Cleaner, 8oz Spray Bottle		1	170020	7198 6/3/2016	10.5.1001.4102.100.0000	\$2.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WonderFoam Hop Scotch Mat		1	170020	7198 6/3/2016	10.5.1001.4102.100.0000	\$26.99
Set of Six Four-Inch Geared Learning Clocks, for Grades Pre-K to 4		1	170020	7198 6/3/2016	10.5.1001.4102.100.0000	\$11.49
File Folders, 1/3 Cut Assorted, One-Ply Top Tab, Letter, Manila, 100/Box		1	170020	7198 6/3/2016	10.5.1001.4102.100.0000	\$4.89
Twin-Tip Permanent Marker, Fine/Ultra Fine Point, Black		1	170020	7198 6/3/2016	10.5.1001.4102.100.0000	\$1.99
Twin-Tip Permanent Marker, Fine/Ultra Fine Point, Blue		1	170020	7198 6/3/2016	10.5.1001.4102.100.0000	\$1.63
Twin-Tip Permanent Marker, Fine/Ultra Fine Point, Red		1	170020	7198 6/3/2016	10.5.1001.4102.100.0000	\$1.83
Flip Chart Markers, Bullet Tip, Four Colors, 4/Set		1	170020	7198 6/3/2016	10.5.1001.4102.100.0000	\$5.49
Mediumweight 16-lb. Filler Paper, 11 x 8-1/2, Wide Ruled, White, 200 Sheets/Pk		3	170020	7198 6/3/2016	10.5.1001.4102.100.0000	\$20.37
Mirado Black Warrior Woodcase Pencil, HB #2, Black Matte, Dozen		6	170020	7198 6/3/2016	10.5.1001.4102.100.0000	\$17.34
Decorated Wood Pencil, You Are Doing A Great Job, HB #2, Red, Dozen		4	170020	7198 6/3/2016	10.5.1001.4102.100.0000	\$11.56
Replacement Cutter Cartridge for EPS11HC Sharpeners		4	170020	7198 6/3/2016	10.5.1001.4102.100.0000	\$39.96
Invisible Tape, 3/4" x 1000", 1" Core, Clear, 6/Pack		1	170020	7198 6/3/2016	10.5.1001.4102.100.0000	\$2.49
Tear-By-Hand Packaging Tape, 1.88" x 629", 1 1/2" Core, Clear		1	170020	7198 6/3/2016	10.5.1001.4102.100.0000	\$4.59
Dry Erase Tape, 1.88" x 5yds, 3" Core, White		1	170020	7217 6/16/2016	10.5.1001.4102.100.0000	\$6.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						<b>\$252.11</b>
Check Group:						
Magic Tape Value Pack, 3/4" x 1000", 1" Core, Clear, 24/Pack		1	170029	7276 6/7/2016	10.5.1001.4103.100.0000	\$49.99
Softgrip Scissors, 8 in. Length, Straight, Stainless Steel		6	170029	7276 6/7/2016	10.5.1001.4103.100.0000	\$55.74
File Folders, 1/3 Cut Single-Ply Top Tab, Letter, Assorted, 100/Box		4	170029	7276 6/7/2016	10.5.1001.4103.100.0000	\$53.56
Construction Paper, 58 lbs., 12 x 18, White, 50 Sheets/Pack		4	170029	7276 6/7/2016	10.5.1001.4103.100.0000	\$8.60
Write-On/Erasable Indexes, Five Multicolor Tabs, Letter, White		100	170029	7276 6/7/2016	10.5.1001.4103.100.0000	\$75.00
Moon Products Happy Halloween Themed Pencils		8	170029	7276 6/7/2016	10.5.1001.4103.100.0000	\$23.92
Moon Products My Teacher Hearts Me Pencils		8	170029	7276 6/7/2016	10.5.1001.4103.100.0000	\$23.92
Moon Products Believe And Achieve Themed Pencils		8	170029	7276 6/7/2016	10.5.1001.4103.100.0000	\$23.92
Decorated Woodcase Pencil, 100th Day, HB #2, Silver, Dozen		8	170029	7276 6/7/2016	10.5.1001.4103.100.0000	\$25.52
Instant Personal Poster Sets, Read All About Me, 17" x 22", 30/Pack		4	170029	7276 6/7/2016	10.5.1001.4103.100.0000	\$43.96
Wood Spring Clothespins, 3 3/8 Length, 50 Clothespins/Pack		4	170029	7276 6/7/2016	10.5.1001.4103.100.0000	\$11.96
Vision Roller Ball Stick Waterproof Pen, Passion Pink Ink, Fine, Dozen		1	170029	7276 6/7/2016	10.5.1001.4103.100.0000	\$17.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Point Guard Flair Porous Point Stick Pen, Purple Ink, Medium, Dozen		1	170029	7276 6/7/2016	10.5.1001.4103.100.0000	\$14.79
Point Guard Flair Porous Point Stick Pen, Blue Ink, Medium, Dozen		1	170029	7276 6/7/2016	10.5.1001.4103.100.0000	\$12.69
Mechanical Pencil Xtra Strong, 0.9mm, Assorted, 24/Pack		1	170029	7276 6/7/2016	10.5.1001.4103.100.0000	\$7.29
Oriole Woodcase Pencil, F #2.5, Yellow, Dozen		10	170029	7276 6/7/2016	10.5.1001.4103.100.0000	\$17.70
1 Sub. Wirebound Notebook, 8 x 10 1/2, Wide Rule, 100 Sheets, Assorted Cover		12	170029	7276 6/7/2016	10.5.1001.4103.100.0000	\$23.88
Easy Peel Laser Address Labels, 1 x 2 5/8, White, 750/Pack		1	170029	7276 6/7/2016	10.5.1001.4103.100.0000	\$8.59
200 Masking Tape, 24mm, x 55m		1	170029	7308 6/8/2016	10.5.1001.4103.100.0000	\$2.99
Check #: 0						
PO/InvoiceTotal:						\$501.51
Check Group:						
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Yellow, 50 Sheets/Pack		1	170040	7294 6/7/2016	10.5.1125.4000.100.0000	\$1.42
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Orange, 50 Sheets/Pack		1	170040	7294 6/7/2016	10.5.1125.4000.100.0000	\$1.42
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Royal Blue, 50 Sheets/Pack		1	170040	7294 6/7/2016	10.5.1125.4000.100.0000	\$1.42
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Festive Green, 50 Sheets/Pack		1	170040	7294 6/7/2016	10.5.1125.4000.100.0000	\$2.79
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Violet, 50 Sheets/Pack		1	170040	7294 6/7/2016	10.5.1125.4000.100.0000	\$1.42

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Teacher Created Resources Sand Timer		1	170040	7294 6/7/2016	10.5.1125.4000.100.0000	\$4.99
Wiggle Eyes Assortment, Assorted Sizes, Assorted Colors, 100/Pack		1	170040	7294 6/7/2016	10.5.1125.4000.100.0000	\$3.29
ChenilleKraft Jumbo Chenille Neon Pipe Cleaners		1	170040	7294 6/7/2016	10.5.1125.4000.100.0000	\$2.38
Stubby Brush Set, Natural Bristle, Flat, 10/Set		1	170040	7294 6/7/2016	10.5.1125.4000.100.0000	\$6.99
Crayola 1 Gallon Washable Paint		1	170040	7294 6/7/2016	10.5.1125.4000.100.0000	\$27.89
Washable Paint, Red, 1 gal		1	170040	7294 6/7/2016	10.5.1125.4000.100.0000	\$24.99
Washable Paint, Brown, 1 gal		1	170040	7294 6/7/2016	10.5.1125.4000.100.0000	\$24.99
Washable Paint, Violet, 1 gal		1	170040	7294 6/7/2016	10.5.1125.4000.100.0000	\$24.99
Learning Resources Super Magnet Lab Kit		1	170040	7294 6/7/2016	10.5.1125.4000.100.0000	\$36.99
CD-R Discs, 700MB/80min, 52x, Spindle, Silver, 100/Pack		1	170040	7294 6/7/2016	10.5.1125.4000.100.0000	\$20.56
Check #: 0						
PO/InvoiceTotal:						\$186.53
Check Group:						
Universal Laser Printer Permanent Labels 8 1/2 X 11		3	170156	9625 8/10/2016	10.5.1002.4000.200.0000	\$62.70
Check #: 0						
PO/InvoiceTotal:						\$62.70
Check Group:						
Badge Straps w. Clips Box 100		1	170198	10618 9/8/2016	10.5.1002.4000.200.0000	\$22.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wirebound Telephone Message Book, Two-Part Carbonless 200 Forms		2	170198	10618 9/8/2016	10.5.1002.4000.200.0000	\$14.98
JAN-DEC Open Expanding File, 12 Pocket, Letter		1	170198	10618 9/8/2016	10.5.1002.4000.200.0000	\$13.99
Plain Self Adhesive Name Badges 100 per pack10		10	170198	10618 9/8/2016	10.5.1002.4000.200.0000	\$35.90
747 Classic Full Strip Stapler, Black		6	170198	10618 9/8/2016	10.5.1002.4000.200.0000	\$97.62
Desk Tape Dispenser, 1" Core Black		4	170198	10618 9/8/2016	10.5.1002.4000.200.0000	\$23.64
Medi-Can Round Steel Can 3.5 Gal. Red		1	170198	10618 9/8/2016	10.5.1002.4000.200.0000	\$62.99
Check #: 0						
						PO/InvoiceTotal: <u>\$272.11</u>
						Vendor Total: <u>\$2,383.17</u>
Shaw Media						
Check Group:						
Legal notice/budget hearing		1	0	0816100703508/2 016 8/31/2016	10.5.2310.3500.300.0000	\$162.00
Check #: 0						
						PO/InvoiceTotal: <u>\$162.00</u>
						Vendor Total: <u>\$162.00</u>
Smallwood Lock Supply						
Check Group:						
1525 Key Control combination padlock Keyed V68		100	170099	457122 8/16/2016	10.5.1002.4110.200.0000	\$507.16
1525 Key Control combination padlock Keyed V57		100	170099	457122 8/16/2016	10.5.1002.4110.200.0000	\$507.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Keys for 1525 Key Control Combination locks Keyed V57		5	170099	457122 8/16/2016	10.5.1002.4110.200.0000	\$13.33
					Check #: 0	
						PO/InvoiceTotal: \$1,027.65
						Vendor Total: \$1,027.65
Success By Design						
Check Group:						
"Plan for Life" Dated full color weekly w/4 subjects 8.25X10.75 planner		425	170052	152416 8/24/2016	10.4.1811.0000.000.0000	\$1,486.59
Early Order Discount		425	170052	152416 8/24/2016	10.4.1811.0000.000.0000	(\$117.24)
					Check #: 0	
						PO/InvoiceTotal: \$1,369.35
Check Group:						
Planners		200	170077	152630 8/8/2016	10.5.1001.4103.100.0000	\$630.48
Planner		200	170077	152630 8/8/2016	10.5.1001.4104.100.0000	\$630.48
					Check #: 0	
						PO/InvoiceTotal: \$1,260.96
						Vendor Total: \$2,630.31
Sunrise HITEK						
Check Group:						
iPad Air 2 STC G5 Orange		98	170045	116540 6/22/2016	10.5.2225.4000.100.0000	\$1,635.50
iPad Air 2 STC G5 Green		92	170045	116540 6/22/2016	10.5.2225.4000.200.0000	\$1,539.50
Decal - elem		98	170045	116540 6/22/2016	10.5.2225.4000.100.0000	\$294.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1053      09/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Decal - middle		92	170045	116540 6/22/2016	10.5.2225.4000.200.0000	\$276.00
USB Lightning cable		50	170045	116540 6/22/2016	10.5.2225.4000.100.0000	\$50.00
USB Lightning cable		50	170045	116540 6/22/2016	10.5.2225.4000.200.0000	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$3,845.00
Check Group:						
iPad Air 2 STC G5 Orange		7	170143	117074 10/11/2016	10.5.2225.4000.100.0000	\$119.50
iPad Air 2 STC G5 Green		7	170143	117074 10/11/2016	10.5.2225.4000.200.0000	\$119.50
Check #: 0						
PO/InvoiceTotal:						\$239.00
Vendor Total:						\$4,084.00
Teachers Discovery						
Check Group:						
Interrogative Words Skinny Poster		1	170069	90573 8/16/2016	10.5.1001.4011.100.0000	\$13.44
Regular Spanish Verb Endings Poster		1	170069	90573 8/16/2016	10.5.1001.4011.100.0000	\$13.44
Spanish Verb Posters - estar Spanish Verb Poster		1	170069	90573 8/16/2016	10.5.1001.4011.100.0000	\$11.20
Spanish Verb Posters - hablar Spanish Verb Poster		1	170069	90573 8/16/2016	10.5.1001.4011.100.0000	\$11.20
Spanish Verb Posters - ser Spanish Verb Poster		1	170069	90573 8/16/2016	10.5.1001.4011.100.0000	\$11.20
Spanish Verb Posters - Subject Pronouns Spanish Poster		1	170069	90573 8/16/2016	10.5.1001.4011.100.0000	\$11.20

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1053      09/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Super Student Spanish Pencils (2013)		10	170069	90573 8/16/2016	10.5.1001.4011.100.0000	\$24.64
Venezuela Countries Around the World DVD		1	170069	90573 8/16/2016	10.5.1001.4011.100.0000	\$19.00
Ensename! Complete First Year Lessons		1	170069	90573 8/16/2016	10.5.1001.4011.100.0000	\$26.82
Bolivia Countries Around the World DVD		1	170069	90573 8/16/2016	10.5.1001.4011.100.0000	\$18.98
Dry-Erase Board Eraser		30	170069	90573 8/16/2016	10.5.1001.4011.100.0000	\$26.88
Guatemala Countries Around the World DVD		1	170069	90573 8/16/2016	10.5.1001.4011.100.0000	\$18.98
The Weather Today Spanish Poster		1	170069	90698 8/17/2016	10.5.1001.4011.100.0000	\$13.44
Check #: 0						
PO/InvoiceTotal:						<u>\$220.42</u>
Vendor Total:						<u>\$220.42</u>
United States Postal Service						
Check Group:						
Postage for District office		1	0	V494908 9/14/2016	10.5.2320.3400.300.0000	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						<u>\$1,000.00</u>
Vendor Total:						<u>\$1,000.00</u>
Visographic, Inc						
Check Group:						
Screenwise Posters-PCN Partnership		1	170184	204151 8/29/2016	10.5.2310.3401.300.0000	\$154.75
Check #: 0						
PO/InvoiceTotal:						<u>\$154.75</u>

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1053      09/21/2016

Fiscal Year: 2016-2017

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

District Calendars		1	170185	203741 7/31/2016	10.5.2410.3600.100.0000	\$1,243.13
District Calendars		1	170185	203741 7/31/2016	10.5.2410.3600.200.0000	\$1,243.12

Check #: 0

PO/InvoiceTotal:	\$2,486.25
Vendor Total:	\$2,641.00

Vista Learning, NFP

Check Group:

EvaluWise Licenses Valid 7/1/2016 - 6/30/2017		31	170158	VLI16-00340 8/9/2016	10.5.2410.4000.100.0000	\$773.45
EvaluWise Licenses Valid 7/1/2016 - 6/30/2017		31	170158	VLI16-00340 8/9/2016	10.5.2410.4400.200.0000	\$773.45
EvaluWise Webinar Hourly Training		0.5	170158	VLI16-00340 8/9/2016	10.5.2410.4000.100.0000	\$100.00
EvaluWise Webinar Hourly Training. Invoice #VLI16-00340 split between Elementary and Middle School as per the specific budget lines indicated		0.5	170158	VLI16-00340 8/9/2016	10.5.2410.4400.200.0000	\$100.00

Check #: 0

PO/InvoiceTotal:	\$1,746.90
Vendor Total:	\$1,746.90

West 40 Intermediate Service Center #2

Check Group:

Fingerprinting (4 new staff members)		1	0	16-1496 8/18/2016	10.5.2320.3901.300.0000	\$220.00
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Check #: 0

PO/InvoiceTotal:	\$220.00
Vendor Total:	\$220.00

West Suburban Water Commission

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1053      09/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Jun 22-Aug 24 water chg		1	0	V596797 8/24/2016	20.5.2540.3700.100.0000	\$130.91
					Check #: 0	
						PO/InvoiceTotal: <u>\$130.91</u>
						Vendor Total: <u>\$130.91</u>
Wex Bank						
Check Group:						
Gas		1	0	46838488 9/6/2016	20.5.2540.4640.300.0000	\$146.12
					Check #: 0	
						PO/InvoiceTotal: <u>\$146.12</u>
						Vendor Total: <u>\$146.12</u>
William H Sadlier						
Check Group:						
Vocabulary Workshop, Enriched Edition, Level A, Grade 6 ISBN: 978-0-8215-8006-6		25	170111	553233 8/4/2016	10.5.1002.4010.200.0000	\$279.72
Vocabulary Workshop, Enriched Edition, Level A, Grade 6 Teachers Edition		1	170111	553233 8/4/2016	10.5.1002.4010.200.0000	\$24.63
Vocabulary Workshop, Enriched Edition, Level Blue, Grade 5 ISBN: 978-8215-8005-9		65	170111	553233 8/4/2016	10.5.1002.4010.200.0000	\$727.27
Vocabulary Workshop, Enriched Edition, Level Blue, Grade 5 Teachers Edition		2	170111	553233 8/4/2016	10.5.1002.4010.200.0000	\$49.26
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,080.88</u>
						Vendor Total: <u>\$1,080.88</u>
Willow Springs Ace Hardware						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1053      09/21/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Materials for summer repairs		1	0	69793 8/31/2016	20.5.2540.4000.300.0000	\$147.77
Bee killer and materials for toilet repair		1	0	69828 8/31/2016	20.5.2540.4000.300.0000	\$170.03
					Check #: 0	
						PO/InvoiceTotal: \$317.80
						Vendor Total: \$317.80
WittFitt						
Check Group:						
Hokki Stool Dark Blue 18 Inch		8	170070	9563 8/15/2016	10.5.1001.4103.100.0000	\$856.00
					Check #: 0	
						PO/InvoiceTotal: \$856.00
						Vendor Total: \$856.00
						Grand Total: \$162,557.08

End of Report

Pleasantdale School District 107

**Voucher Supplement Account Summary**

Voucher Batch Number: 1021

08/08/2016

Fiscal Year: 2016-2017

Vendor Remit Name	Vendor #	Account	Description	Amount
United States Postal Service		10.5.2410.3400.200.0000	POSTAGE	\$1,500.00
		Check #: 0		
			Vendor Total:	\$1,500.00
			Grand Total:	\$1,500.00

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1022

08/10/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
Aug health insurance		1 0		V632518 8/1/2016	10.5.1001.2220.100.0000	\$11,626.00
Aug health insurance		1 0		V632518 8/1/2016	10.5.1002.2220.200.0000	\$18,856.00
Aug health insurance		1 0		V632518 8/1/2016	10.5.1125.2220.100.0000	\$1,518.00
Aug health insurance		1 0		V632518 8/1/2016	10.5.1205.2220.100.0000	\$8,818.00
Aug health insurance		1 0		V632518 8/1/2016	10.5.1205.2220.200.0000	\$2,924.00
Aug health insurance		1 0		V632518 8/1/2016	10.5.1205.2220.300.0000	\$2,135.61
Aug health insurance		1 0		V632518 8/1/2016	10.5.1210.2220.100.0000	\$1,044.00
Aug health insurance		1 0		V632518 8/1/2016	10.5.1650.2220.100.0000	\$836.00
Aug health insurance		1 0		V632518 8/1/2016	10.5.2110.2220.100.0000	\$1,050.00
Aug health insurance		1 0		V632518 8/1/2016	10.5.2110.2220.200.0000	\$468.00
Aug health insurance		1 0		V632518 8/1/2016	10.5.2130.2220.100.0000	\$1,050.00
Aug health insurance		1 0		V632518 8/1/2016	10.5.2130.2220.200.0000	\$1,276.00
Aug health insurance		1 0		V632518 8/1/2016	10.5.2210.2220.300.0000	\$2,135.61
Aug health insurance		1 0		V632518 8/1/2016	10.5.2220.2220.100.0000	\$1,276.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1022

08/10/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aug health insurance		1	0	V632518 8/1/2016	10.5.2225.2220.100.0000	\$2,135.61
Aug health insurance		1	0	V632518 8/1/2016	10.5.2225.2220.200.0000	\$736.43
Aug health insurance		1	0	V632518 8/1/2016	10.5.2320.2220.300.0000	\$2,642.56
Aug health insurance		1	0	V632518 8/1/2016	10.5.2410.2220.100.0000	\$3,699.82
Aug health insurance		1	0	V632518 8/1/2016	10.5.2410.2220.200.0000	\$3,835.40
Aug health insurance		1	0	V632518 8/1/2016	10.5.2520.2220.300.0000	\$1,177.40
Aug health insurance		1	0	V632518 8/1/2016	20.5.2540.2220.100.0000	\$468.00
Aug health insurance		1	0	V632518 8/1/2016	20.5.2540.2220.300.0000	\$1,334.80
Aug health insurance		1	0	V632518 8/1/2016	40.5.2550.2220.300.0000	\$444.07
Aug health insurance		1	0	V632518 8/1/2016	10.2.0481.0000.000.9943	\$21,307.22
Jul adj		1	0	V632518 8/1/2016	10.5.1205.2220.100.0000	(\$569.61)
Aug life insurance		1	0	V632518 8/1/2016	10.5.1001.2210.100.0000	\$138.00
Aug life insurance		1	0	V632518 8/1/2016	10.5.1002.2210.200.0000	\$155.25
Aug life insurance		1	0	V632518 8/1/2016	10.5.1205.2210.300.0000	\$22.77
Aug life insurance		1	0	V632518 8/1/2016	10.5.1205.2210.100.0000	\$120.75

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1022

08/10/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aug life insurance		1	0	V632518 8/1/2016	10.5.1205.2210.200.0000	\$51.75
Aug life insurance		1	0	V632518 8/1/2016	10.5.1210.2210.100.0000	\$11.50
Aug life insurance		1	0	V632518 8/1/2016	10.5.1125.2210.100.0000	\$5.75
Aug life insurance		1	0	V632518 8/1/2016	10.5.1650.2210.200.0000	\$5.75
Aug life insurance		1	0	V632518 8/1/2016	10.5.1650.2210.100.0000	\$5.75
Aug life insurance		1	0	V632518 8/1/2016	10.5.2110.2210.200.0000	\$5.75
Aug life insurance		1	0	V632518 8/1/2016	10.5.2110.2210.100.0000	\$5.75
Aug life insurance		1	0	V632518 8/1/2016	10.5.2130.2210.200.0000	\$5.75
Aug life insurance		1	0	V632518 8/1/2016	10.5.2130.2210.100.0000	\$5.75
Aug life insurance		1	0	V632518 8/1/2016	10.5.2210.2210.300.0000	\$22.54
Aug life insurance		1	0	V632518 8/1/2016	10.5.2220.2210.200.0000	\$5.75
Aug life insurance		1	0	V632518 8/1/2016	10.5.2220.2210.100.0000	\$5.75
Aug life insurance		1	0	V632518 8/1/2016	10.5.2225.2210.200.0000	\$5.75
Aug life insurance		1	0	V632518 8/1/2016	10.5.2225.2210.100.0000	\$5.75
Aug life insurance		1	0	V632518 8/1/2016	10.5.2320.2210.300.0000	\$46.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1022

08/10/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aug life insurance		1	0	V632518 8/1/2016	10.5.2410.2210.100.0000	\$45.66
Aug life insurance		1	0	V632518 8/1/2016	10.5.2410.2210.200.0000	\$63.60
Aug life insurance		1	0	V632518 8/1/2016	20.5.2540.2210.100.0000	\$5.75
Aug life insurance		1	0	V632518 8/1/2016	20.5.2540.2210.200.0000	\$11.50
Aug life insurance		1	0	V632518 8/1/2016	10.5.2520.2210.300.0000	\$27.60
Aug life insurance		1	0	V632518 8/1/2016	40.5.2550.2210.300.0000	\$6.90
Jul adj		1	0	V632518 8/1/2016	10.5.1205.2210.100.0000	(\$5.75)

Check #: 107801289

PO/InvoiceTotal: \$93,011.99

Vendor Total: \$93,011.99

Guardian - Appleton

Check Group:

Aug dental insurance		1	0	V60451 7/20/2016	10.5.1001.2230.100.0000	\$3,334.74
Aug dental insurance		1	0	V60451 7/20/2016	10.5.1002.2230.200.0000	\$3,334.74
Cobra		1	0	V60451 7/20/2016	10.2.0481.0000.000.9945	\$82.92
Cobra		1	0	V60451 7/20/2016	10.2.0481.0000.000.9947	\$15.51

Check #: 107801290

PO/InvoiceTotal: \$6,767.91

Vendor Total: \$6,767.91

Pleasantdale School District 107

**Voucher Detail Listing**

Voucher Batch Number: 1022 08/10/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Grand Total: \$99,779.90

End of Report

## August 2016 Revenue and Expenses

REVENUES	Budget	August 2016	YTD	% Realized
Education	\$ 10,767,903	\$ 3,056,410	\$ 4,996,069	46.4%
Oper & Maint	\$ 1,690,290	\$ 530,517	\$ 848,430	50.2%
Bond/Int	\$ 1,438,280	\$ -	\$ 282,635	19.7%
Trans	\$ 920,570	\$ 253,742	\$ 397,688	43.2%
IMRF	\$ 374,790	\$ 89,290	\$ 144,101	38.4%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ 2,740	\$ -	\$ -	0.0%
Tort	\$ 87,960	\$ 28,107	\$ 44,866	51.0%
Life Safety	\$ 2,940	\$ -	\$ -	0.0%
<b>Total</b>	<b>\$ 15,285,473</b>	<b>\$ 3,958,066</b>	<b>\$ 6,713,789</b>	<b>43.9%</b>

EXPENSES	Budget	August 2016	YTD	% Used
Education	\$ 11,394,919	\$ 516,993	\$ 879,373	7.7%
Oper & Maint	\$ 1,342,524	\$ 87,064	\$ 214,979	16.0%
Bond/Int	\$ 1,904,956	\$ -	\$ -	0.0%
Trans	\$ 700,889	\$ 7,566	\$ 13,380	1.9%
IMRF	\$ 368,787	\$ 10,715	\$ 20,806	5.6%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ -	\$ -	\$ -	-
Tort	\$ 68,825	\$ -	\$ 68,825	100.0%
Life Safety	\$ 12,000	\$ -	\$ 1,699	14.2%
<b>Total</b>	<b>\$ 15,792,900</b>	<b>\$ 622,338</b>	<b>\$ 1,199,063</b>	<b>7.6%</b>



## Personnel

### Substitute Teachers

The Superintendent may employ substitute teachers as necessary to replace teachers who are temporarily absent.

A substitute teacher must hold either a valid teaching or substitute ~~certificate~~ **license** and may teach in the place of a ~~certified~~ **licensed** teacher who is under contract with the Board. There is no limit on the number of days that a substitute teacher may teach in the District during the school year. However there is a limit on the number of days that a substitute teacher may teach **in the District during the school year, except as follows:** ~~for any one certified teacher under contract with the District in the same school year. The following limitations apply:~~

1. A substitute teacher holding a substitute ~~certificate~~ **license may teach for any one licensed teacher under contract with the District** only for a period not to exceed 90 school days.
2. ~~A teacher holding a valid early childhood, elementary, high school, or special certificate may teach only for a period not to exceed 120 school days. A teacher holding a Professional Educator License or Educator License with Stipulations may teach for any one licensed teacher under contract with the District only for a period not to exceed 120 school days.~~

The **Illinois** Teachers' Retirement System (TRS) ~~in Illinois~~ limits a substitute teacher who is a TRS annuitant to substitute teaching for a period not to exceed 100 paid days or 500 paid hours in any school year, unless the subject area is one where the West 40 Immediate Service Center No. 2 has certified that a personnel shortage exists.

The School Board establishes a daily rate of pay for substitute teachers. Substitute teachers receive only monetary compensation for time worked and no other benefits.

### Emergency Situations

A substitute teacher may teach when no ~~certified~~ **licensed** teacher is under contract with the Board if the District has an emergency situation as defined in State law. During an emergency situation, a substitute teacher is limited to 30 calendar days of employment per each vacant position. The Superintendent will notify the appropriate West 40 Immediate Service Center No. 2 within 5 business days after the employment of a substitute teacher in an emergency situation.

LEGAL REF.: 105 ILCS 5/21-9; 24-5.  
23 Ill.Admin.Code §1.790.

ADOPTED: September 23, 2009

REVISED: August 17, 2011; September 19, 2012

## **Educational Support Personnel**

### **Employment At-Will, Compensation, and Assignment**

#### Employment At-Will

Unless otherwise specifically provided, District employment is at-will, meaning that employment may be terminated by the District or employee at any time for any reason, other than a reason prohibited by law, or no reason at all. Nothing in School Board policy is intended or should be construed as altering the employment at-will relationship.

Exceptions to employment at-will may include employees who are employed annually, have an employment contract, or are otherwise granted a legitimate interest in continued employment. The Superintendent is authorized to make exceptions to employing nonlicensed employees at-will but shall maintain a record of positions or employees who are not at-will.

#### Compensation

The Board will determine salary and wages for educational support personnel. Increments are dependent on evidence of continuing satisfactory performance. An employee covered by the overtime provisions in State or federal law shall not work overtime without the prior authorization from the employee's immediate supervisor. Educational support personnel are paid twice a month.

#### Assignment

The Superintendent is authorized to make assignments and transfers of educational support personnel.

LEGAL REF.: 105 ILCS 5/10-22.34 and 5/10-23.5.

ADOPTED:

## **Students**

### **School Admissions and Student Transfers To and From Non-District Schools**

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

Parents/guardians may request early admission for a child. The Superintendent or designee shall assess the child's readiness to attend school and make the decision accordingly.

#### **Admission Procedure**

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

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

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

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

### Homeless Children

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

### Student Transfers To and From Non-District Schools

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

LEGAL REF.: McKinney Homeless Assistance Act, 42 U.S.C. §11431 et seq.  
Family Educational Rights and Privacy Act, 20 U.S.C. §1232.  
Illegal Immigrant and Immigrant Responsibility Act of 1996, 8 U.S.C. §1101.  
**Individuals With Disabilities Education Improvement Act, 20 U.S.C. §1400 et seq.**  
**Rehabilitation Act, Section 504, 29 U.S.C. §794.**  
~~20 U.S.C. §1400 et seq.~~  
~~42 U.S.C. §12101 et seq.~~  
105 ILCS 5/2-3.13a, 5/10-20.12, 5/10-22.5a, 5/14-1.02, 5/14-1.03a, 5/26-1, 5/26-2,  
5/27-8.1, and 10/8.1.  
325 ILCS 55/1 et seq. and 50/1 et seq.  
**410 ILCS 315/2e.**  
**20 Ill.Admin.Code Part 1290, Missing Person Birth Records and School  
Registration.**  
**23 Ill.Admin.Code Part 375, Student Records.**  
~~23 Ill.Admin.Code §375 et seq.~~

ADOPTED: February 20, 2008

REVISED: August 18, 2010; August 12, 2015

## Students

### Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students

#### Required Health Examinations and Immunizations

A student's parent(s)/guardian(s) shall present proof that the student received a health examination and the immunizations against, and screenings for, preventable communicable diseases, as required by the Illinois Department of Public Health, within one year prior to:

1. Entering kindergarten or the first grade;
2. Entering the sixth; and
3. Enrolling in an Illinois school, regardless of the student's grade (including nursery school, special education, headstart programs operated by elementary or secondary schools, and students transferring into Illinois from out-of-state or out-of-country).

Proof of immunization against meningococcal disease is required from students in grades 6 and 12, beginning with the 2015-2016 school year.

As required by State law:

1. The required health examinations must be performed by a physician licensed to practice medicine in all of its branches, an advanced practice nurse who has a written collaborative agreement with a collaborating physician authorizing the advanced practice nurse to perform health examinations, or a physician assistant who has been delegated the performance of health examinations by a supervising physician.
2. A diabetes screening must be included as a required part of each health examination; diabetes testing is not required.
3. Before admission and in conjunction with required physical examinations, parents/guardians of children between the ages of 6 months and 6 years must provide a statement from a physician that their child was "risk-assessed" or screened for lead poisoning.
4. The Department of Public Health will provide all female students entering sixth grade and their parents/guardians information about the link between human papilloma virus (HPV) and cervical cancer and the availability of the HPV vaccine.

Unless the student is homeless or transferring from out-of-state, failure to comply with the above requirements by October 15 of the current school year will result in the student's exclusion from school until the required health forms are presented to the District. New students who register after October 15 of the current school year shall have 15 days following registration to comply with the health examination and immunization regulations. If a medical reason prevents a student from receiving a required immunization by October 15, the student must present, by October 15, an immunization schedule and a statement of the medical reasons causing the delay. The schedule and statement of medical reasons must be signed by the physician, advanced practice nurse, physician assistant, or local health department responsible for administering the immunizations.

A student transferring from out-of-state who does not have the required proof of immunizations by October 15 may attend classes only if he or she has proof that an appointment for the required vaccinations is scheduled with a party authorized to submit proof of the required vaccinations. If the required proof of vaccination is not submitted within 30 days after the student is permitted to attend classes, the student may no longer attend classes until proof of the vaccinations is properly submitted.

#### Eye Examination

Parents/guardians are encouraged to have their children undergo an eye examination whenever health examinations are required.

Parents/guardians of students entering kindergarten or an Illinois school for the first time shall present proof before October 15 of the current school year that the student received an eye examination within one year prior to entry of kindergarten or the school. A physician licensed to practice medicine in all of its branches or a licensed optometrist must perform the required eye examination.

If a student fails to present proof by October 15, the school may hold the student's report card until the student presents proof: (1) of a completed eye examination, or (2) that an eye examination will take place within 60 days after October 15. The Superintendent or designee shall ensure that parents/guardians are notified of this eye examination requirement in compliance with the rules of the Department of Public Health. Schools shall not exclude a student from attending school due to failure to obtain an eye examination.

#### Dental Examination

All children in kindergarten and the second and sixth grades must present proof of having been examined by a licensed dentist before May 15 of the current school year in accordance with rules adopted by the Illinois Department of Public Health.

If a child in the second or sixth grade fails to present proof by May 15, the school may hold the child's report card until the child presents proof: (1) of a completed dental examination, or (2) that a dental examination will take place within 60 days after May 15. The Superintendent or designee shall ensure that parents/guardians are notified of this dental examination requirement at least 60 days before May 15 of each school year.

#### Exemptions

In accordance with rules adopted by the Illinois Department of Public Health, a student will be exempted from this policy's requirements for:

1. Religious or medical grounds if the student's parents/guardians present the IDPH's Certificate of Religious Exemption form to the Superintendent or designee. When a Certificate of Religious Exemption form is presented, the Superintendent or designee shall immediately inform the parents/guardians of exclusion procedures pursuant to Board policy 7:280, *Communicable and Chronic Infectious Disease* and State rules if there is an outbreak of one or more diseases from which the student is not protected. ~~to the Superintendent a signed statement explaining the objection;~~
2. Health examination or immunization requirements on medical grounds if a physician provides written verification;
3. Eye examination requirement if the student's parents/guardians show an undue burden or lack of access to a physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist; or
4. Dental examination requirement if the student's parents/guardians show an undue burden or a lack of access to a dentist.

#### Homeless Child

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

LEGAL REF.: McKinney Homeless Assistance Act, 42 U.S.C. §11431 et seq.  
105 ILCS 5/27-8.1.  
410 ILCS 45/7.1 and 315/2e.  
**23 Ill.Admin.Code §1.530.**  
77 Ill.Admin.Code Part 665.  
**77 Ill.Admin.Code Part 690.**  
77 Ill.Admin.Code Part 695.

ADOPTED: August 19, 2009

REVISED: August 17, 2011; August 14, 2013; August 12, 2015

## Students

### Student Rights and Responsibilities

All students are entitled to enjoy the rights protected by the U.S. and Illinois Constitutions and laws for persons of their age and maturity in a school setting. **Students should exercise these rights reasonably and avoid violating the rights of others. Students who violate the rights of others or violate District policies or rules will be subject to disciplinary measures.**

**Students may, during the school day, during noninstructional time, voluntarily engage in individually or collectively initiated, non-disruptive prayer or religious-based meetings that, consistent with the Free Exercise and Establishment Clauses of the U.S. and Illinois Constitutions, are not sponsored, promoted, or endorsed in any manner by the school or any school employee. *Noninstructional time* means time set aside by a school before actual classroom instruction begins or after actual classroom instruction ends.**

~~These rights include the right to voluntarily engage in individually initiated, non-disruptive prayer that, consistent with the Free Exercise and Establishment Clauses of the U.S. and Illinois Constitutions, is not sponsored, promoted, or endorsed in any manner by the school or any school employee. Students should exercise these rights reasonably and avoid violating the rights of others. Students who violate the rights of others or violate District policies or rules will be subject to disciplinary measures.~~

LEGAL REF.:       20 U.S.C. §7904.  
                          105 ILCS 20/5.  
                          Tinker v. Des Moines Independent School District, 89 S.Ct. 733 (1969).

ADOPTED:         August 19, 2009

## Students

### Search and Seizure

In order to maintain order and security in the schools, school authorities are authorized to conduct searches of school property and equipment, as well as of students and their personal effects. "School authorities" includes school liaison police officers.

#### School Property and Equipment as well as Personal Effects Left There by Students

School authorities may inspect and search school property and equipment owned or controlled by the school (such as, lockers, desks, and parking lots), as well as personal effects left there by a student, without notice to or the consent of the student. Students have no reasonable expectation of privacy in these places or areas or in their personal effects left there.

The Superintendent may request the assistance of law enforcement officials to conduct random inspections and searches of lockers, desks, parking lots, and other school property and equipment for illegal drugs, weapons, or other illegal or dangerous substances or materials, including searches conducted through the use of specially trained dogs.

#### Students

School authorities may search a student and/or the student's personal effects in the student's possession (such as, purses, wallets, knapsacks, book bags, lunch boxes, etc.) when there is a reasonable ground for suspecting that the search will produce evidence the particular student has violated or is violating either the law or the District's student conduct rules. The search itself must be conducted in a manner that is reasonably related to its objective and not excessively intrusive in light of the student's age and sex, and the nature of the infraction.

When feasible, the search should be conducted as follows:

1. Outside the view of others, including students,
2. In the presence of a school administrator or adult witness, and
3. By a certificated employee or liaison police officer of the same sex as the student.

Immediately following a search, a report shall be made by the school authority who conducted the search, and given to the Superintendent.

#### Seizure of Property

If a search produces evidence that the student has violated or is violating either the law or the District's policies or rules, such evidence may be seized and impounded by school authorities, and disciplinary action may be taken. When appropriate, such evidence may be transferred to law enforcement authorities.

#### Notification Regarding Student Accounts or Profiles on Social Networking Websites

~~State law requires the District to notify students and their parents/guardians that school officials may request or require a student or his or her parent/guardian to provide a password or other related account information to gain access to the student's account or profile on a social networking website.~~

~~This request may be made only if there is reasonable cause to believe that the student's account contains evidence that he or she violated a school disciplinary rule or Board policy.~~

The Superintendent or designee shall notify students and their parents/guardians of each of the following in accordance with the Right to Privacy in the School Setting Act, 105 ILCS 75/:

1. School officials may not request or require a student or his or her parent/guardian to provide a password or other related account information to gain access to the student's account or profile on a social networking website.
2. School officials may conduct an investigation or require a student to cooperate in an investigation if there is specific information about activity on the student's account on a social networking website that violates a school disciplinary rule or policy. In the course of an investigation, the student may be required to share the content that is reported in order to allow school officials to make a factual determination.

LEGAL REF.: 105 ILCS 5/10-20.14, 5/10-22.6, and 5/10-22.10a.  
Right to Privacy in the School Setting Act, 105 ILCS 75/.  
Cornfield v. Consolidated High School Dist. No. 230, 991 F.2d 1316 (7th Cir., 1993).  
People v. Dilworth, 661 N.E.2d 310 (Ill., 1996), *cert. denied*, 116 S.Ct. 1692 (1996).  
People v. Pruitt, 662 N.E. 2d 540 (Ill.App.1, 1996), *app. denied*, 667 N.E. 2d 1061 (Ill.App.1, 1996).  
T.L.O. v. New Jersey, 105 S.Ct. 733 (1985).  
Vernonia School District 47J v. Acton, 115 S.Ct. 2386 (1995).  
Safford Unified School Dist. No. 1 v. Redding, 129 S. Ct. 2633 (2009).

ADOPTED: February 20, 2008

REVISED: October 15, 2014

## **Students**

This policy becomes effective and replaces the current policy on *Student Discipline* on the first student attendance day of the 2016-2017 school year.

### **Student Behavior (formerly known as Student Discipline)**

The goals and objectives of this policy are to provide effective discipline practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

#### **When and Where Conduct Rules Apply**

A student is subject to disciplinary action for engaging in *prohibited student conduct*, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

#### **Prohibited Student Conduct**

The school administration is authorized to discipline students for gross disobedience or misconduct, including but not limited to:

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:
  - a. Any illegal drug or controlled substance, or cannabis (including medical cannabis, marijuana, and hashish).
  - b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
  - c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.

- d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited.
- e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
- f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.
- g. "Look-alike" or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.
- h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

4. Using, possessing, controlling, or transferring a "weapon" as that term is defined in the Weapons section of this policy, or violating the Weapons section of this policy.
5. Using or possessing an electronic paging device. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Prohibited conduct specifically includes, without limitation, creating, sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, or cellular phone. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered-off and out-of-sight during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP); (c) it is used during the student's lunch period, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.
6. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.

7. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.
8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.
9. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
10. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
11. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
12. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
13. Entering school property or a school facility without proper authorization.
14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
15. Being absent without a recognized excuse; State law and School Board policy regarding truancy control will be used with chronic and habitual truants.
16. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
17. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
19. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.

20. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
21. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term “possession” includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student’s person; (b) contained in another item belonging to, or under the control of, the student, such as in the student’s clothing, backpack, or automobile; (c) in a school’s student locker, desk, or other school property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board’s authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student’s parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

#### Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student’s parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not

provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.

9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended may also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school activities for a definite time period not to exceed 2 calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student who has been expelled may also be restricted from being on school grounds and at school activities.
13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in Article 13A or 13B of the School Code.
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), “look-alikes,” alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion.

Corporal punishment is prohibited. Corporal punishment is defined as slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.

### Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than 2 calendar years:

1. A firearm, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code (18 U.S.C. § 921), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act (430 ILCS 65/), or firearm as defined in Section 24-1 of the Criminal Code of 1961 (720 ILCS 5/24-1).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including “look-alikes” of any firearm as defined above.

The expulsion requirement under either paragraph 1 or 2 above may be modified by the Superintendent, and the Superintendent’s determination may be modified by the Board on a case-by-

case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

#### Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

#### Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member. Upon receiving such a report, the Building Principal or designee shall immediately notify the local law enforcement agency, State Police, and any involved student's parent/guardian. "School grounds" includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

#### Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other licensed educational employees, and other persons providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 school days for safety reasons.

#### Parent/Student Handbook

The principals, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.



## **Students**

This policy becomes effective and replaces the policy on *Suspension Procedures* on the first student attendance day of the 2016-2017 school year.

### **Suspension Procedures**

#### **In-School Suspension**

The Superintendent or designee is authorized to maintain an in-school suspension program. The program shall include, at a minimum, each of the following:

1. Before assigning a student to in-school suspension, the charges will be explained and the student will be given an opportunity to respond to the charges.
2. Students are supervised by licensed school personnel.
3. Students are given the opportunity to complete classroom work during the in-school suspension for equivalent academic credit.

#### **Out-of-School Suspension**

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

1. A conference during which the charges will be explained and the student will be given an opportunity to respond to the charges before he or she may be suspended.
2. A pre-suspension conference is not required, and the student can be immediately suspended when the student's presence poses a continuing danger to persons or property or an ongoing threat of disruption to the educational process. In such cases, the notice and conference shall follow as soon as practicable.
3. An attempted phone call to the student's parent(s)/guardian(s).
4. A written notice of the suspension to the parent(s)/guardian(s) and the student, which shall:
  - a. Provide notice to the parent(s)/guardian(s) of their child's right to a review of the suspension;
  - b. Include information about an opportunity to make up work missed during the suspension for equivalent academic credit;
  - c. Detail the specific act of gross disobedience or misconduct resulting in the decision to suspend;
  - d. Provide rationale or an explanation of how the chosen number of suspension days will address the threat or disruption posed by the student or his or her act of gross disobedience or misconduct; and
  - e. Depending upon the length of the out-of-school suspension, include the following applicable information:
    - i. For a suspension of 3 school days or less, an explanation that the student's continuing presence in school would either pose:

- a) A threat to school safety, or
- b) A disruption to other students' learning opportunities.
- ii. For a suspension of 4 or more school days, an explanation:
  - a) That other appropriate and available behavioral and disciplinary interventions have been exhausted,
  - b) As to whether school officials attempted other interventions or determined that no other interventions were available for the student, and
  - c) That the student's continuing presence in school would either:
    - i) Pose a threat to the safety of other students, staff, or members of the school community, or
    - ii) Substantially disrupt, impede, or interfere with the operation of the school.
- iii. For a suspension of 5 or more school days, the information listed in section 4.e.ii., above, along with documentation by the Superintendent or designee determining what, if any, appropriate and available support services will be provided to the student during the length of his or her suspension.
5. A summary of the notice, including the reason for the suspension and the suspension length, must be given to the Board by the Superintendent or designee.
6. Upon request of the parent(s)/guardian(s), a review of the suspension shall be conducted by the Board or a hearing officer appointed by the Board. At the review, the student's parent(s)/guardian(s) may appear and discuss the suspension with the Board or its hearing officer and may be represented by counsel. Whenever there is evidence that mental illness may be the cause for the suspension, the Superintendent or designee shall invite a representative from the Department of Human Services to consult with the Board. After presentation of the evidence or receipt of the hearing officer's report, the Board shall take such action as it finds appropriate. If the suspension is upheld, the Board's written suspension decision shall specifically detail items (a) and (e) in number 4, above.

LEGAL REF.: 105 ILCS 5/10-22.6.  
Goss v. Lopez, 95 S.Ct. 729 (1975).  
Sieck v. Oak Park River-Forest High School, 807 F.Supp. 73 (N.D. Ill., E.D., 1992).

ADOPTED:

## Students

### Bus Conduct

All students must follow the District's School Bus Safety Guidelines as documented in Parent/Student Handbook. The Superintendent, or any designee as permitted in The School Code, is authorized to suspend a student from riding the school bus for up to 10 consecutive school days for engaging in gross disobedience or misconduct, including but not limited to, the following:

1. Prohibited student conduct as defined in the Parent/Student Handbook.
2. Willful injury or threat of injury to a bus driver or to another rider.
3. Willful and/or repeated defacement of the bus.
4. Repeated use of profanity.
5. Repeated willful disobedience of a directive from a bus driver or other supervisor.
6. Such other behavior as the Superintendent or designee deems to threaten the safe operation of the bus and/or its occupants.

If a student is suspended from riding the bus for gross disobedience or misconduct on a bus, the School Board may suspend the student from riding the school bus for a period in excess of 10 days for safety reasons. The District's regular suspension procedures shall be used to suspend a student's privilege to ride a school bus.

### Academic Credit for Missed Classes During School Bus Suspension

A student suspended from riding the bus who does not have alternate transportation to school shall have the opportunity to complete or make up work for equivalent academic credit. It shall be the responsibility of the student's parent or guardian to notify the school that the student does not have alternate transportation.

### Electronic Recordings on School Buses

Electronic visual and audio recordings may be used on school buses to monitor conduct and to promote and maintain a safe environment for students and employees when transportation is provided for any school related activity. Notice of electronic recordings shall be displayed on the exterior of the vehicle's entrance door and front interior bulkhead in compliance with State law and the rules of the Illinois Department of Transportation, Division of Traffic Safety.

Students are prohibited from tampering with electronic recording devices. Students who violate this policy shall be disciplined in accordance with the Board's discipline policy and shall reimburse the School District for any necessary repairs or replacement.

The content of the electronic recordings are student records and are subject to District policy and procedure concerning school student records; such recordings are exempt from the Eavesdropping Act. Only those people with a legitimate educational or administrative purpose may view and/or listen to the electronic video and/or audio recordings. If the content of an electronic recording becomes the subject of a student disciplinary hearing, it will be treated like other evidence in the proceeding.

LEGAL REF.: Family Educational Rights and Privacy Act, 20 U.S.C. §1232g; 34 C.F.R. Part 99.  
105 ILCS 5/10-20.14, 5/10-22.6, and 10/1 et seq.  
720 ILCS 5/14-3(m).  
**23 Ill.Admin.Code Part 375, Student Records.**

ADOPTED: February 20, 2008

## Students

### Suicide and Depression Awareness and Prevention

Youth suicide impacts the safety of the school environment. It also affects the school community, diminishing the ability of surviving students to learn and the school's ability to educate. Suicide and depression awareness and prevention are important Board goals.

#### Suicide and Depression Awareness and Prevention Program

The Superintendent or designee shall develop, implement, and maintain a suicide and depression awareness and prevention program (Program) that advances the Board's goals of increasing awareness and prevention of depression and suicide. This program must be consistent with the requirements of Ann Marie's Law listed below; each listed requirement, 1-6, corresponds with the list of required policy components in the School Code Section 5/2-3.163(c)(2)-(7). The Program shall include:

1. Protocols for administering youth suicide awareness and prevention education to students and staff.
  - a. For students, implementation will incorporate Board policy 6:60, *Curriculum Content*, which implements 105 ILCS 5.2-3.139 and 105 ILCS 5/27-7 (requiring education for students to develop a sound mind and a healthy body).
  - b. For staff, implementation will incorporate Board policy 5:100, *Staff Development*, and teacher's institutes under 105 ILCS 5/3-14.8 (requiring coverage of the warning signs of suicidal behavior).
2. Procedures for methods of suicide prevention with the goal of early identification and referral of students possibly at risk of suicide.
  - a. For students in grades 7 through 12, implementation shall incorporate the training required by 105 ILCS 5/10-22.39 for school guidance counselors, teachers, school social workers, and other school personnel who work with students to identify the warning signs of suicidal behavior in adolescents and teens along with appropriate intervention and referral techniques, including methods of prevention, procedures for early identification, and referral of students at risk of suicide.
  - b. For all students, implementation shall incorporate Illinois State Board of Education (ISBE)-recommended guidelines and educational materials for staff training and professional development, along with ISBE-recommended resources for students containing age-appropriate educational materials on youth suicide and awareness, if available pursuant to Ann Marie's Law on ISBE's website.
3. Methods of intervention, including procedures that address an emotional or mental health safety plan for use during the school day and at school-sponsored events for a student identified as being at increased risk of suicide. Implementation will incorporate paragraph number 2, above, along with:
  - a. Board policy 6:65, *Student Social and Emotional Development*, implementing the goals and benchmarks of the Ill. Learning Standards and 405 ILCS 49/15(b) (requiring student social and emotional development in the District's educational program);

- b. Board policy 6:270, *Guidance and Counseling Program*, implementing guidance and counseling program(s) for students, and 105 ILCS 5/10-22.24a and 22.24b, which allow a qualified guidance specialist or any licensed staff member to provide school counseling services.
  - c. Board policy 7:250, *Student Support Services*, implementing the Children's Mental Health Act of 2003, 405 ILCS 49/ (requiring protocols for responding to students with social, emotional, or mental health issues that impact learning ability); and
  - d. State and/or federal resources that address emotional or mental health safety plans for students who are possibly at an increased risk for suicide, if available on the ISBE's website pursuant to Ann Marie's Law.
4. Methods of responding to a student or staff suicide or suicide attempt. Implementation of this requirement shall incorporate building-level Student Support Committee(s) established through Board policy 7:250, *Student Support Services*.
  5. Reporting procedures. Implementation of this requirement shall incorporate Board policy 6:270, *Guidance and Counseling Program*, and Board policy 7:250, *Student Support Services*, in addition to other State and/or federal resources that address reporting procedures.
  6. A process to incorporate ISBE-recommend resources on youth suicide awareness and prevention programs, including current contact information for such programs in the District's Suicide and Depression Awareness and Prevention Program.

#### Monitoring

The Board will review and update this policy pursuant to Ann Marie's Law and Board policy 2:240, *Board Policy Development*.

#### Information to Staff, Parents/Guardians, and Students

The Superintendent shall inform each school district employee about this policy and ensure its posting on the District's website.

#### Implementation

This policy shall be implemented in a manner consistent with State and federal laws, including the Children's Mental Health Act of 2003, 405 ILCS 49/, Mental Health and Developmental Disabilities Confidentiality Act, 740 ILCS 110/, and the Individuals with Disabilities Education Act, 42 U.S.C. §12101 et seq.

The District, Board, and its staff are protected from liability by the Local Governmental and Governmental Employees Tort Immunity Act. Services provided pursuant to this policy: (1) do not replace the care of a physician licensed to practice medicine in all of its branches or a licensed medical practitioner or professional trained in suicide prevention, assessments and counseling services, (2) are strictly limited to the available resources within the District, (3) do not extend beyond the school day and/or school-sponsored events, and (4) cannot guarantee or ensure the safety of a student or the student body.

LEGAL REF.: 105 ILCS 5/2-3.163, 5/14-1.01 et seq., 5/14-7.02, and 5/14-7.02b.  
745 ILCS 10/.

ADOPTED:

## **Students**

### **Student Athlete Concussions and Head Injuries**

The Superintendent or designee shall develop and implement a program to manage concussions and head injuries suffered by students. The program shall:

1. Prepare for the full implementation of the Youth Sports Concussion Safety Act, that provides, without limitation, each of the following:
  - a. The Superintendent will appoint members of a Concussion Oversight Team for the District.
  - b. The Concussion Oversight Team shall establish each of the following based on peer-reviewed scientific evidence consistent with guidelines from the Centers for Disease Control and Prevention:
    - i. A return-to-play protocol governing a student's return to interscholastic athletics practice or competition following a force of impact believed to have caused a concussion. The Superintendent or designee shall supervise an athletic trainer or other person responsible for compliance with the return-to-play protocol.
    - ii. A return-to-learn protocol governing a student's return to the classroom following a force of impact believed to have caused a concussion. The Superintendent or designee shall supervise the person responsible for compliance with the return-to-learn protocol.
  - c. Each student and the student's parent/guardian shall be required to sign a concussion information receipt form each school year before participating in an interscholastic athletic activity.
  - d. A student shall be removed from an interscholastic athletic practice or competition immediately if any of the following individuals believes that the student sustained a concussion during the practice and/or competition: a coach, a physician, a game official, an athletic trainer, the student's parent/guardian, the student, or any other person deemed appropriate under the return-to-play protocol.
  - e. A student who was removed from interscholastic athletic practice or competition shall be allowed to return only after all statutory prerequisites are completed, including without limitation, the return-to-play and return-to-learn protocols developed by the Concussion Oversight Team. An athletic team coach or assistant coach may not authorize a student's return-to-play or return-to-learn.
  - f. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act: all coaches or assistant coaches (whether volunteer or a district employee) of interscholastic athletic activities; nurses who serve on the Concussion Oversight Team; athletic trainers; game officials of interscholastic athletic activities; and physicians who serve on the Concussion Oversight Team.
  - g. The Superintendent or designee will develop school-specific emergency action plans for interscholastic athletic activities to address the serious injuries and acute medical conditions in which a student's condition may deteriorate rapidly.

2. Comply with the concussion protocols, policies, and by-laws of the Illinois High School Association, including its *Protocol for NFHS Concussion Playing Rules* and its *Return to Play Policy*. These specifically require that:
  - a. A student athlete who exhibits signs, symptoms, or behaviors consistent with a concussion in a practice or game shall be removed from participation or competition at that time.
  - b. A student athlete who has been removed from an interscholastic contest for a possible concussion or head injury may not return to that contest unless cleared to do so by a physician licensed to practice medicine in all its branches in Illinois or a certified athletic trainer.
  - c. If not cleared to return to that contest, a student athlete may not return to play or practice until the student athlete has provided his or her school with written clearance from a physician licensed to practice medicine in all its branches in Illinois or a certified athletic trainer working in conjunction with a physician licensed to practice medicine in all its branches in Illinois.
3. Require that all high school coaching personnel, including the head and assistant coaches, and athletic directors obtain online concussion certification by completing online concussion awareness training in accordance with 105 ILCS 25/1.15.
4. Require all student athletes to view the Illinois High School Association's video about concussions.
5. Inform student athletes and their parents/guardians about this policy in the *Agreement to Participate* or other written instrument that a student athlete and his or her parent/guardian must sign before the student is allowed to participate in a practice or interscholastic competition.
6. Provide coaches and student athletes and their parents/guardians with educational materials from the Illinois High School Association regarding the nature and risk of concussions and head injuries, including the risks inherent in continuing to play after a concussion or head injury.

LEGAL REF.: 105 ILCS 5/22-80.  
105 ILCS 25/1.15.

ADOPTED:

**Application for Recognition of Public Schools 2016-2017****Pleasantdale Elementary School**  
**06-0161070-02 2002****Pending - District Admin**

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- YES** Do you have any paraprofessionals in your school?
- YES** In accordance with the 23 Illinois Administrative Code Part I, Subpart A, Sections 1.10-1.100, School Recognition Requirements rules, i.e., accountability framework including school improvement plans, operational requirements, state assessment, waiver of State Board Rules and School Code Mandates, etc.
- YES** In accordance with the 23 Illinois Administrative Code, Part I, Subpart B, Sections 1.210-1.290, School Governance rules, i.e., equal opportunities for all students, waiver of school fees, discipline, absenteeism, and truancy policies, and use of isolated time out and physical restraint, etc.
- YES** In accordance with the 23 Illinois Administrative Code, Part I, Subpart C, Sections 1.310-1.330, School District Administration rules, i.e., administrative responsibilities, evaluation of certified staff in contractual continued service, and hazardous materials training, etc.
- YES** In accordance with 23 Illinois Administrative Code, Part I, Subpart D, Sections 1.410-1.470, The Instructional Program Rules, i.e., basic standards, criteria for elementary and high schools, required course substitute, special programs, credit earned through proficiency examinations, consumer education proficiency tests, ethnic foreign language credit and program approval, adult and continuing education, etc.
- YES** In accordance with the 23 Illinois Administrative Code, Part I, Subpart E, Sections 1.510-1.530, Support Services rules, i.e., transportation, health services, and training of school bus driver instructors, etc.
- YES** In accordance with the 23 Illinois Administrative Code, Part I, Subpart F, Sections 1.610-1.660, Staff Certification Requirements rules, i.e., noncertificated personnel, transcripts of credits, records of professional personnel, and records of professional personnel, etc.
- YES** In accordance with the 23 Illinois Administrative Code, Part I, Subpart G, Sections 1.705-1.790, Staff Qualifications rules, i.e., requirements for elementary teachers, requirements for teachers of middle grades, requirements for secondary teachers and specified subject area teachers in grades 6 and above, standards for reading, media services, pupil personnel services, special education personnel, requirements for bilingual education teachers, teachers of English as a second language, substitute teachers, and supervision of speech-language pathology assistants etc.

# List of Paraprofessionals

9/13/2016

<u>First Initial Last</u>	<u>Qualified</u>	<u>Instructional Support Provided</u>	<u>Title I Funded Targeted Assistance</u>	<u>Title I Funded School Wide</u>	<u>Approvals</u>
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**Region 06 West Cook ISC 2**

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**Pleasantdale SD 107**

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**Pleasantdale Elementary School**

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Maria Annoreno	Yes	Yes			TASN
Nanette K Biagini	Yes	Yes			TA TASN
Renee E Cafcules	Yes	Yes			TASN
Alison S Cooke	Yes	Yes			TASN
Gina E Czerniak	Yes	Yes			TASN
Diane M Dickman	Yes	Yes			TASN
JuAnita L Keller	Yes	Yes			TA TASN
Suzanne M Kremer	Yes	Yes			TASN
Christine H Lawry	Yes	Yes			TASN
Bernadette Lucas	Yes	Yes			TA
Molly McCoy	Yes	Yes			TASN
Kathy Mergenthaler	Yes	Yes			TASN
Margaret M Pajkos	Yes	Yes			TASN
Donna M Polerecky	Yes	Yes			TASN
Stephanie Pragides	Yes	Yes			TASN
Cinda M Rokicki	Yes	Yes			TASN
Tanya N Rosland	Yes	Yes			TASN
Angela B Tindall	Yes	Yes			TASN
Katherine Wojtowicz	Yes	Yes			TASN

**Application for Recognition of Public Schools 2016-2017****Pleasantdale Middle Sch**  
**06-0161070-02 1001****Pending - District Admin**

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- YES** Do you have any paraprofessionals in your school?
- YES** In accordance with the 23 Illinois Administrative Code Part I, Subpart A, Sections 1.10-1.100, School Recognition Requirements rules, i.e., accountability framework including school improvement plans, operational requirements, state assessment, waiver of State Board Rules and School Code Mandates, etc.
- YES** In accordance with the 23 Illinois Administrative Code, Part I, Subpart B, Sections 1.210-1.290, School Governance rules, i.e., equal opportunities for all students, waiver of school fees, discipline, absenteeism, and truancy policies, and use of isolated time out and physical restraint, etc.
- YES** In accordance with the 23 Illinois Administrative Code, Part I, Subpart C, Sections 1.310-1.330, School District Administration rules, i.e., administrative responsibilities, evaluation of certified staff in contractual continued service, and hazardous materials training, etc.
- YES** In accordance with 23 Illinois Administrative Code, Part I, Subpart D, Sections 1.410-1.470, The Instructional Program Rules, i.e., basic standards, criteria for elementary and high schools, required course substitute, special programs, credit earned through proficiency examinations, consumer education proficiency tests, ethnic foreign language credit and program approval, adult and continuing education, etc.
- YES** In accordance with the 23 Illinois Administrative Code, Part I, Subpart E, Sections 1.510-1.530, Support Services rules, i.e., transportation, health services, and training of school bus driver instructors, etc.
- YES** In accordance with the 23 Illinois Administrative Code, Part I, Subpart F, Sections 1.610-1.660, Staff Certification Requirements rules, i.e., noncertificated personnel, transcripts of credits, records of professional personnel, and records of professional personnel, etc.
- YES** In accordance with the 23 Illinois Administrative Code, Part I, Subpart G, Sections 1.705-1.790, Staff Qualifications rules, i.e., requirements for elementary teachers, requirements for teachers of middle grades, requirements for secondary teachers and specified subject area teachers in grades 6 and above, standards for reading, media services, pupil personnel services, special education personnel, requirements for bilingual education teachers, teachers of English as a second language, substitute teachers, and supervision of speech-language pathology assistants etc.

# List of Paraprofessionals

9/13/2016

<u>First Initial Last</u>	<u>Qualified</u>	<u>Instructional Support Provided</u>	<u>Title I Funded Targeted Assistance</u>	<u>Title I Funded School Wide</u>	<u>Approvals</u>
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**Region 06 West Cook ISC 2**

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**Pleasantdale SD 107**

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**Pleasantdale Middle Sch**

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Elizabeth A Camis	Yes	Yes			TASN
Juliet A Kasl	Yes	Yes			TASN
Kathleen A Kras	Yes	Yes			TASN
Kimberly Music	Yes	Yes			TASN
Jennifer Nemecek	Yes	Yes			TASN
Wendy M Rydberg	Yes	Yes			TASN
Anastasia Savas	Yes	Yes			TASN

## Application for Recognition of Public Schools 2016-2017

**Pleasantdale SD 107**  
**06-0161070-02 0000**

**Pending - District Admin**

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- YES** In accordance with Section 5/24A-3 (b) of the School Code [105 ILCS 5/24A-3 (b)], the school district assures each evaluator that undertakes an evaluation has completed the pre-qualification training program required by law.
  
- YES** In accordance with Section 5/24A-5 of the School Code [105 ILCS 5/24A-5], as part of its teacher, principal, and assistant principal evaluation plans, the school district has implemented a four category rating system using "excellent," "proficient," "needs improvement," and "unsatisfactory."
  
- YES** In accordance with Sections 5/24A-15 and 34-8 of the School Code [105 ILCS 5/24A-15 and 105 ILCS 5/34-8] and Part 50 of the 23 Illinois Administrative Code [23 Ill Admin. Code 50], the school district assures evaluations of principals and assistant principals use student growth at a minimum of 30%.

# Personnel Report

*Revised September 21, 2016*

**1. Retirement of Personnel**

The attached letter is from elementary Principal Matt Vandercar announcing his intentions to retire on June 30, 2017.

**Recommendation:**

**That the Board of Education approves the retirement of Matt Vandercar, elementary Principal, on June 30, 2017.**

**2. Employment of Personnel**

Attached are the recommendation of Principal John Glimco and Director of Special Education Debbie Lubeck to employ the following personnel for the 2016-17 school year.

**Recommendation:**

**That the Board of Education employ the following personnel for the 2016-17 school year:**

Name	Position	Salary
<b>Michelle Interrante</b>	<b>Elementary School Resource Teacher</b>	<b>\$ 36,849 (BA Step 1)</b>
<b>Ashley Cramer</b>	<b>Middle School Math (.67 FTE)</b>	<b>\$ 24,688.83 (BA Step 1)</b>

**3. Employment of Educational Support Personnel**

The administration is recommending the following educational support personnel for the 2016-17 school year.

**Recommendation:**

**That the Board of Education employ the following educational support personnel for the 2016-17 school year:**

Name	Position	Salary
<b>Adrian Hernandez</b>	<b>Middle School Custodian</b>	<b>\$ 14.28 per hr/8 hrs Starting: 8/29/2016</b>
<b>Maria Annereno</b>	<b>Elementary Instructional Aide</b>	<b>\$ 14.28 per hr/6.75 hrs Starting: 8/23/2016</b>
<b>Renee Cafcules</b>	<b>Elementary Instructional Aide</b>	<b>\$ 14.28 per hr/6.75 hrs Starting: 8/23/2016</b>
<b>Christine Lawry</b>	<b>Elementary Instructional Aide</b>	<b>\$ 14.28 per hr/6.75 hrs Starting: 8/23/2016</b>

Name	Position	Salary
<b>Stephanie Pragides</b>	<b>Elementary Instructional Aide</b>	<b>\$ 14.28 per hr/6.75 hrs Starting: 8/23/2016</b>
<b>Anastasia Savas</b>	<b>Middle Instructional Aide</b>	<b>\$ 14.28 per hr/6.75 hrs Starting: 8/23/2016</b>
<b>Kathleen Perry</b>	<b>Elementary Instructional Aide</b>	<b>\$ 14.28 per hr/8:15-12:30 Starting: 8/29/2016</b>
<b>Merrie Burket</b>	<b>Elementary Instructional Aide</b>	<b>\$ 14.28 per hr/8:15-1:00 Starting: 9/1/2016 Moved to full time: 9/19/2016</b>
<b>Kali Prath</b>	<b>Elementary Instructional Aide</b>	<b>\$ 14.28 per hr/8:15-12:00 Starting: 9/12/2016 \$ 14.28 per hr/8:15-1:00 Starting: 9/19/2016</b>
<b>Kathy Wyant</b>	<b>Elementary Instructional Aide</b>	<b>\$ 14.28 per hr/8:15-12:45 Starting: 9/19/2016</b>

4. **Intergovernmental Agreement for Communication Coordinator**

I am recommending that the Board of Education approve the attached Intergovernmental Agreement with LaGrange School District 102. Under the terms of the agreement, Pleasantdale will contract out for a .5 FTE to perform communication services in 2016-17. The agreement is for one year.

**Recommendation:**

**That the Board of Education approves the attached Intergovernmental Agreement with LaGrange School District 102 for .5 FTE communication services for the 2016-17 school year.**

September 12, 2016

Dear Pleasantdale School Board,

After fifteen wonderful years at Pleasantdale Elementary School, I recently announced my plans to retire at the end of this school year. My last day in the office will be at the end of my contract on June 30, 2017.

Although I am excited about embarking on a new venture, I feel a somewhat melancholy about leaving this wonderful District. I consider myself extremely fortunate to serve in such a vibrant and supportive community where education is highly valued.

Sincerely,

A handwritten signature in black ink, appearing to read "Matt Vandercar". The signature is fluid and cursive, with the first name "Matt" being more prominent and the last name "Vandercar" following in a similar style.

Matt Vandercar

# Pleasantdale School District 107

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

September 14, 2016

TO: Board of Education  
FROM: Debbie Lubeck  
RE: Innovative Elementary Special Education Teacher

I am recommending Michelle Interrante for the Special Education position at Pleasantdale Elementary School.

Michelle earned her bachelor's degree from Trinity Christian College in Special Education. Following her graduation last December Michelle worked as a paraprofessional in the LADSE Communication Disorder program.

Michelle participated in an extensive hiring process that included two interview sessions with administrators and teachers, a writing sample, and a thorough reference check.

I am excited about having Michelle here and confident she be a great addition to the Pleasantdale staff.

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

To: Dr. Dave Palzet  
From: John A Glimco  
RE: Hiring Recommendation  
Math - Part-time (.67 FTE)  
Date: August 18, 2016

I would like to recommend Ashley Cramer for the Part-Time Math Position for the 2016-17 School Year at Pleasantdale Middle School.

Ashley started her career as an engineer. After working in the professional field and then at home as a mother, she made the transition to the educational field. While pursuing her degree in education, she worked as a math tutor and ACT Prep Provider.

Her student teaching experience provided her with the opportunity to work with many levels of students. She had significant experience working with challenged learners and students who were struggling with math skills. Her cooperating teacher and references cite that she excelled working with these students, displaying patience and persistence as she helped them through their challenges with the curriculum.

As part of her assignment, Ashley will be working with our student in the Math Lab classes. Her experiences and ability to assist struggling learners makes her an ideal candidate for the position.

Ashley was one of eight candidates who interviewed for this position, from a field of 27 applicants.

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## Mission

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

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

This Agreement for the Employment of a Communications Coordinator (this "Agreement") is entered into as of September 15, 2016, by and between Boards of Education of LaGrange School District No. 102, an Illinois School District ("LaGrange SD") and Pleasantdale School District 107, an Illinois School District ("Pleasantdale SD"). LaGrange SD and Pleasantdale SD are hereinafter sometimes referred to individually as a "Party" or "District," or together as the "Parties."

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

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

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

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

### **FUNCTIONS OF THE ADMINISTRATIVE DISTRICT**

The Parties shall jointly employ and utilize the services of a Communications Coordinator. The Communications Coordinator shall be employed for the duration of the 2016-17 school year. LaGrange SD shall serve as the Administrative District. The Administrative District shall constitute the "home" district for the Communications Coordinator. The Administrative District shall, in collaboration with Pleasantdale SD, be responsible for all employment-related decisions concerning the Communications Coordinator, including, but not limited to, the right to discipline and/or discharge and the granting of any leave of absence.

### **QUALIFICATIONS AND SERVICES TO BE PROVIDED**

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

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

### **REPORTS AND RECORDS**

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

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

### **FACILITIES, MATERIALS AND EQUIPMENT**

Each District shall provide during the term of this Agreement:

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

### **INSURANCE AND LIABILITY**

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

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

### **COST OF SERVICES**

The Cost of Services will be based upon the total cost and expense of employing the Communications Coordinator at the Administrative District. Primarily, this cost will be derived from the annual salary of \$55,000 and the benefits customarily provided to Educational Support Personnel at the Administrative District, including, but not limited to health insurance, dental

insurance, long-term life and disability insurance and the contributions due IMRF and by the Administrative District. The Communications Coordinator will be a 220-day employee.

Each party shall be responsible for one-half (1/2) of the total cost and expense of employing the Communication Coordinator at the Administrative District. LaGrange SD shall invoice Pleasantdale SD for its share of the cost in two installments. The first installment will be invoiced at the beginning of employment; the second installment will be invoiced at the end of the school year. At the end of the 2016-17 school year, LaGrange SD shall invoice Pleasantdale SD for one-half (1/2) of any remaining expense costs that have been agreed upon ahead of time.

**TERM OF THE AGREEMENT**

This Agreement shall be effective upon the execution by the Parties and shall continue through June 30, 2017.

**ENTIRE AGREEMENT**

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

**AUTHORIZED SIGNATURES**

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

LAGRANGE SCHOOL DISTRICT NO. 102 PLEASANTDALE SCHOOL DISTRICT NO. 107

By: \_\_\_\_\_  
President, Board of Education

By: \_\_\_\_\_  
President, Board of Education

ATTEST:

ATTEST:

# Pleasantdale School District 107

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

At the May 2016 Board of education meeting, Dr. Dave Palzet proposed a new configuration to the way library services are delivered. At that meeting, Dr. Palzet explained that the new configuration would include a library instructional aide at each school and a single certified librarian (Mrs. Rikki Steinmetz) to oversee our district library program. At that same meeting, Dr. Palzet proposed implementing a new position within the district: Innovative Teaching Coach (iTC). The goal of this change was to allow our librarian more opportunity to work with teachers and students in classrooms and provide staff with instructional technology support. Over the course of the summer, the administration was busy hiring our new library aides (Kimberly Music and Alison Cooke) and our iTC (Stephen Braband). It is becoming clear that the this change is having a positive impact on our schools and is helping us to achieve our goal of improving the student experience.

While the schedules of our Librarian and iTC are static, there is flexibility within their schedules to ensure that they are fully meeting the needs of our staff and students. Below is schedule these professionals observe:

Role	Elementary	Middle	Flex Time
Librarian	Mondays & Friday	Tuesdays & Thursdays	Wednesdays
iTC	Tuesdays & Thursdays	Mondays & Fridays	Wednesdays

Additionally, both the librarian and the iTC have set up a public calendar, and teachers are able to book blocks of time with them. So far, these professionals have planned lessons with teachers, co-taught lessons in classrooms, and provided instruction to classes and small groups. Both the librarian and the iTC have provided teachers with technology support as we implement new initiatives such as 1:1 iPads, Schoology, and MAP testing.

Our librarian and her aides have been working on teaching students library rules and procedures as well as organizing the book club and Caudill Award list at the middle school. At the elementary, they have been focusing on rules, procedures, Monarch award, Bluestem award, read alouds, book discussions, preschool inclusion, and specific grade level units.

Kim Music is the library aide at the middle school. She has been working on recategorizing the nonfiction collection at the middle school, organizing the library, working with classes and individual students as they visit the library, cataloging and processing, and becoming familiar with the materials in this library. Over the course of the year, Kim will be working on re-labeling, re-organizing, and recategorizing the nonfiction area.

Alison Cooke is the library aide at the elementary school. She has been working on making the library a current and inviting area that is the hub of the school. In addition, she has been reading aloud to all students, teaching short lessons as directed by Mrs. Steinmetz, shelving books, readers advisory for all

## 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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students, and becoming familiar with the materials in this elementary library. A main focus for Alison this year will be working on rearranging the library and making it more inviting and appealing to the elementary students.

Likewise, our ITC has been busy over the course of the past several weeks. After being hired, Mr. Braband immediately began to bring himself up to speed with the technology systems we use and the structures we have in place. Prior to the start of school, Mr. Braband helped with our iPad deployment (LaunchPad 107) event. Likewise, he has provided professional development and support to teachers as they implement our Learning Management System, Schoology, into their classrooms. He has provided help desk support to students and helped set the configurations on our student iPads. Mr. Braband is in the process of meeting with teachers at each grade level and assessing the needs of our staff. Finally, he was an integral part of our launch of MAP testing and was able to offer teachers on-the-spot support if they ran into testing issues.

Moving forward, Mr. Braband will continue to work closely with the staff and help them to continue to integrate technology into their classrooms. He will co-plan and co-teach as well as work with small groups of students.

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## 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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On August 22, 2016 the District held its first device deployment event at Pleasantdale Middle School. This event was called LaunchPad 107 and required fourth and fifth grade parents to attend in order to learn about their device and begin the configuration process.

The event followed a station format that helped parents and students understand the purpose of our 1:1 program, how to manage the device at home, and how to be a responsible digital citizen. In addition, parents had an opportunity to activate their Schoology accounts.

As participants entered the building they had the opportunity to pay their \$50 technology fee and were given their LaunchPad 107 passport. They then cycled through three stations in the APR before configuring their device in the library. The configuration included connecting the device to the district wifi, downloading school apps, setting a passcode, and taking a picture of the student for the lockscreen.



This picture allows staff to return a device to a student in the event that the device is misplaced within the building.



This event was successful due to the commitment of our staff and parent volunteers. We were fortunate to have 13 teachers and volunteers manning stations and helping configure devices. These volunteers were patient and very calm under pressure. Our families left the excited about their new devices and ready to start the school year.

The event ran from 8:30 AM to 5:00 PM, and we enjoyed a steady stream of parents throughout the day. By the end, the team had configured 160 devices. This event allowed our teachers to start the year using iPads in their lessons without setup delays.

This inaugural event showed us how we can improve future LaunchPad 107 events. Changes for next year include ensuring we have Schoology login information in a user-friendly format, utilizing fewer and shorter videos, and having additional apps. While there is room for growth, this was a highly successful event.



## Mission

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

## Instruction

### School Accountability

According to the Illinois General Assembly, the primary purpose of schooling is the transmission of knowledge and culture through which students learn in areas necessary to their continuing development and entry into the world of work. To fulfill that purpose, the Illinois State Board of Education prepared State Goals for Learning with accompanying Illinois Learning Standards.

The School Board gives priority in the allocation of resources, including funds, time, personnel, and facilities, to fulfilling this purpose.

### Quality Assurance

The Board continuously monitors student achievement and the quality of the District's work. The Superintendent shall supervise the following quality assurance components, in accordance with State statute and State Board of Education rules, and continuously keep the Board informed:

1. Prepare each school's annual recognition application and quality assurance appraisal, whether internal or external, to assess each school's continuous school improvement.
2. If applicable, implement a No Child Left Behind Act plan, including the completion of the NCLB Consolidated Application, and seek Board approval where necessary or advisable.
3. ~~Continuously assess whether the District and its schools are making adequate yearly progress as defined by State law.~~ Continuously assess the District's and each school's overall performance in terms of both academic success and equity. This includes, without limitation, a thorough analysis of ISBE's balanced accountability measure and each school's Multiple Measure Index and corresponding Annual Measurable Objective provided by ISBE.
4. If applicable, develop District and School Improvement Plans, present them for Board approval, submit them to the State Superintendent for verification, and supervise their implementation. If applicable, develop a restructuring plan for any school that remains on academic watch status after a fifth annual calculation.
5. Prepare a school report card, present it at a regular Board meeting, and disseminate it as provided in State law.
6. In accordance with Sec. 2-3.153 of the School Code, administer at least biennially a survey of learning conditions on the instructional environment within the school to, at minimum, students in grades 6 through 12 and teachers.

### School Choice for Students Enrolled in a School Identified for Improvement, Corrective Action, or Restructuring

This section applies to only those students enrolled in a school identified by the Board for school improvement, corrective action, or restructuring as defined by federal law. Those students may transfer to another public school within the District, if any, that has not been so identified. If there are no District schools available into which a student may transfer, the Superintendent or designee shall, to the extent practicable, establish a cooperative agreement with other districts in the area. A student who transfers to another school under this policy may remain at that school until the student completes the highest grade at that school. The District shall provide transportation only until the end of the school year in which the transferring school ceases to be identified for school improvement or

subject to corrective action or restructuring. All transfers and notices provided to parents/guardians and transfer requests are governed by State and federal law.

Students from low-income families shall be provided supplemental educational services as provided in federal law if they attend any District school that: (1) failed to make adequate yearly progress for 3 consecutive years, or (2) is subject to corrective action or restructuring.

LEGAL REF.: No Child Left Behind Act, §1116, 20 U.S.C. §6316.  
34 C.F.R. §§200.32, 200.33, 200.42, and 200.43.  
105 ILCS 5/2-3.25d, 5/2-3.63, 5/2-3.64, 5/10-21.3a, and 5/27-1.  
23 Ill.Admin.Code Part 1, Subpart A: Recognition Requirements.

APPROVED: April 20, 2011

REVISED: September 16, 2015

## Instruction

### Curriculum Development, Documentation, Evaluation, and Delimiters

#### Development Process

~~The Superintendent will establish a process for ongoing curriculum development and evaluation that incorporates appropriate input from District staff and the community. The Superintendent will prepare and maintain materials for Board of Education and community review that thoroughly describe the development and review process.~~

#### Documentation

~~All curriculum used in the District will be defined in a Curriculum Document that addresses each component of the District's Standards of Excellence.~~

~~Curriculum Documents will be maintained by the Superintendent and made available to community members upon their request.~~

#### Evaluation Process

~~The Superintendent is responsible for ensuring that a thorough evaluation of the District's Standards of Excellence and each content area included in the curriculum will occur no less frequently than annually. Results of such evaluations will be reported to the Board of Education and will address, among others, the following questions:~~

- ~~• How does the curriculum advance the District's mission and strategic objectives?~~
- ~~• Does the curriculum conform to the District's Standards of Excellence?~~
- ~~• Does the curriculum reflect any changes in the local, state and national learning standards?~~

#### Delimiters

~~The District will not employ any curriculum that does not:~~

- ~~• Advance the District's mission and strategic objectives, and~~
- ~~• Align with the District's Standards of Excellence, and /or~~
- ~~• Address requirements of the local, state and national learning standards.~~

#### Adoption

~~The Board of Education is responsible for curriculum adoption and must approve all changes, including but not limited to the adoption of new textbooks and new courses, before such changes are made.~~

~~The Superintendent is responsible for making curriculum recommendations.~~

### Curriculum Changes

The Superintendent is responsible for improving curriculum that does not meet the District's Standards of Excellence or does not contribute to achievement of the District's mission and strategic objectives. Additions, changes or deletions to curriculum are subject to Board of Education approval. In requesting such approval, the Superintendent will provide the following information to the Board for its consideration:

- Rationale for the addition(s) / change(s) / deletion(s)
- Means of assessing future effectiveness of proposed curriculum change
- Resource implications associated with the proposed change which may include:
  1. Instructional minutes required or diminished
  2. Staff training hours
  3. Additional staff required or made available for reassignment
  4. Instructional material required
  5. Facilities
  6. Direct and indirect costs
  7. Timetable for implementation

ADOPTED: October 21, 2009

REVISED: September 21, 2011

## Instruction

### Curriculum Development

#### Adoption

The Superintendent shall recommend a comprehensive curriculum that is aligned with:

1. The District's educational philosophy and goals,
2. Student needs as identified by research, demographics, and student achievement and other data,
3. The knowledge, skills, and abilities required for students to become life-long learners,
4. The minimum requirements of State and federal law and regulations for curriculum and graduation requirements,

5. The curriculum of non-District schools that feed into or from a District school, provided that the necessary cooperation and information is available,
6. The Illinois State Learning Standards and any District learning standards, and
7. Any required State or federal student testing.

The School Board will adopt, upon recommendation of the Superintendent, a curriculum that meets the above criteria.

#### Experimental Educational Programs and Pilot Projects

The Superintendent may recommend experimental educational programs and/or pilot projects for Board consideration. Proposals must include goals, material needs, anticipated expenses, and an evaluation process. The Superintendent shall submit to the Board periodic progress reports for programs that exceed one year in duration and a final evaluation with recommendation upon the program's completion.

#### Single-Gender Classes and Activities

The Superintendent may recommend a program of nonvocational single-gender classes and/or activities to provide diverse educational opportunities and/or meet students' identified educational needs. Participation in the classes or activities must be voluntary, both genders must be treated with substantial equality, and the program must otherwise comply with State and federal law and with Board policy 7:10, *Equal Educational Opportunities*. The Superintendent must periodically evaluate any single-gender class or activity to ensure that: (1) it does not rely on overly broad generalizations about the different talents, capabilities, or preferences of either gender, and (2) it continues to comply with State and federal law and with Board policy 7:10, *Equal Educational Opportunities*.

#### Development

The Superintendent shall develop a curriculum review program to monitor the current curriculum and promptly suggest changes to make the curriculum more effective, to take advantage of improved teaching methods and materials, and to be responsive to social change, technological developments, student needs, and community expectations.

The Superintendent shall report to the Board as appropriate, the curriculum review program's efforts to:

1. Regularly evaluate the curriculum and instructional program.
2. Ensure the curriculum continues to meet the stated adoption criteria.
3. Include input from a cross-section of teachers, administrators, parents/guardians, and students, representing all schools, grade levels, disciplines, and specialized and alternative programs.
4. Coordinate with the process for evaluating the instructional program and materials.

#### Curriculum Guides and Course Outlines

The Superintendent shall develop and provide subject area curriculum guides to appropriate staff members.

LEGAL REF.: 34 C.F.R. Part 106.  
105 ILCS 5/10-20.8 and 5/10-19.

ADOPTED:

## Instruction

### Extended Instructional Programs

Upon Board of Education approval, the District may offer extended instructional programs not required by Illinois School Code. These programs may include, but are not limited to:

- Summer school
- Preschool for children aged 3 and 4
- Extended day kindergarten
- **Outdoor Education Program**

The District retains the right to charge fees to participants that cover both direct and indirect costs of the programs. The District also reserves the right to waive fees or to seek scholarship funding for economically disadvantaged families.

The Board of Education evaluates continuation of extended instructional programs based on information gained from an annual review that addresses:

- The degree to which they contribute to the District mission and strategic objectives
- Whether enrollments are adequate to sustain the program
- Whether adequate space exists to accommodate the program
- Fee structure

ADOPTED: October 21, 2009

**REVISED:**

## Instruction

### Extracurricular Activities

~~The District may sponsor extra-curricular student activities that take place outside the school day. The Superintendent may approve such activities if they meet the following criteria:~~

- ~~• The activity contributes to the District mission and strategic objectives.~~
- ~~• Fees are reasonable and do not exceed the actual cost of operation.~~
- ~~• Student interests are considered.~~
- ~~• A District employee will oversee the activity.~~

~~Building Administrators are responsible for scheduling and announcing District-sponsored extracurricular activities.~~

~~Selection of student participants is at the discretion of the supervising teachers, administrators, or coaches, provided that the selection criteria conform to the District's policies regarding equal access. Student participants must satisfy appropriate academic standards and comply with the activity's rules and the Student Conduct Code as set forth in the Student/Parent Handbook.~~

~~LEGAL REF.: 105 ILCS 5/10-20.30.~~

~~ADOPTED: December 14, 1994~~

~~REVISED: May 19, 2004, October 21, 2009~~

## Instruction

### Extracurricular and Co-Curricular Activities

The Superintendent must approve an activity in order for it to be considered a District-sponsored extracurricular or co-curricular activity, using the following criteria:

1. The activity will contribute to the leadership abilities, social well-being, self-realization, good citizenship, or general growth of student-participants.
2. Fees assessed students are reasonable and do not exceed the actual cost of operation.
3. The District has sufficient financial resources for the activity.
4. Requests from students.
5. The activity will be supervised by a school-approved sponsor.

Non-school sponsored student groups are governed by School Board policy, 7:330, *Student Use of Buildings - Equal Access*.

Academic Criteria for Participation

For students in kindergarten through 8th grade, selection of members or participants is at the discretion of the teachers, sponsors, or coaches, provided that the selection criteria conform to the District's policies. Students must satisfy all academic standards and must comply with the activity's rules and the student conduct code.

LEGAL REF.: 105 ILCS 5/10-20.30 and 5/24-24.

ADOPTED:

## **Instruction**

### **High School Credit for Students in Grade 7 or 8**

The Superintendent or designee may investigate, coordinate, and implement a program for students in grades 7 and 8 to enroll in a course required for a high school diploma.

If a program is available, students in grades 7 and 8 may enroll in a course required for a high school diploma. Students in grades 7 and 8 who successfully complete a course required for a high school diploma will receive academic credit if permitted by, and in accordance with, the policy of the district where the elementary student will attend high school.

LEGAL REF.: 105 ILCS 5/10-22.43 and 5/27-22.10.  
23 Ill.Admin.Code §1.460.

ADOPTED:

# Pleasantdale School District 107

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

To: Board of Education  
From: Catherine Chang  
Date: September 15, 2016  
Re: Compliance with Section 10-20.46 of the Illinois School Code (P.A. 96-434)

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Per State of Illinois legislation P.A. 96-434, the attached information pertaining to administrative compensation must be presented to the Board of Education. In addition, the same information and the Professional Negotiated Contract (union contract) must be posted on the district website.

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## Mission

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

**Salary Compensation Report pursuant to Section 10-20.46 of the Illinois School Code (P.A. 96-0434)  
Pleasantdale School District 107 for FY17**

<b>Position</b>	<b>Base Salary</b>	<b>Pension Contribution</b>	<b>Health/Dental/ Vison Insurance</b>	<b>Life Insurance</b>	<b>Sick DayPayout</b>	<b>Vacation Day Payout</b>	<b>Travel/Mileage Allowance</b>
<b>Superintendent</b>	\$176,225.00	\$17,428.83	\$29,652.04	\$487.14	None	None	\$250 per month
<b>Assistant Superintendent of Teaching &amp; Learning</b>	\$101,275.00	\$10,016.20	\$27,182.88	\$280.14	None	None	\$250 per month
<b>Business Manager/CSBO</b>	\$155,108.00	\$15,340.34	\$14,570.04	\$429.18	None	None	\$250 per month
<b>Director of Special Education</b>	\$98,880.00	\$9,779.33	\$27,483.12	\$273.24	None	None	(11 months) \$250 per month
<b>Middle School Principal</b>	\$152,239.00	\$15,056.59	\$27,483.12	\$420.90	None	None	\$250 per month
<b>Elementary School Principal</b>	\$153,965.00	\$15,227.29	\$20,601.00	\$425.04	None	None	None
<b>Middle School Assistant Principal</b>	\$80,000.00	\$7,912.08	\$9,063.60	\$220.80	None	None	None

# Pleasantdale School District 107

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Dr. Catherine Chang, Business Manager • [cchang@d107.org](mailto:cchang@d107.org)

To: Board of Education  
From: Catherine Chang  
Date: September 15, 2016  
Re: Compliance with Sections 10-20.47 and 34-18.38 of the Illinois School Code

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Effective January 1, 2012, Sections 10-20.47 and 34-18.38 of the School Code were amended to require school districts to 1) report administrator and teacher salary and benefits to the Illinois State Board of Education by October 1 and 2) present the information at a school board meeting before posting on the website of the district. Attached is the information for school year 2016 pertaining to the requirements.

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## Mission

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

# EIS Administrator and Teacher Salary and Benefits Report - School Year 2016

9/14/2016 9:00 am

**Pleasantdale SD 107**  
**7450 Wolf Rd, Burr Ridge, IL 60527**  
**060161070020000**

Selection Criteria: (Employer) Employees = All

Name	Position	Base Salary	FTE	Vacation	Sick	Bonuses	Annuities	Retirement	Other
				Days	Days			Enhancements	Benefits
Ayala, Simoen M	200-Teacher	\$39,897.00	1.000	0	9	\$0.00	\$0.00	\$3,978.05	\$5,885.44
Bassett, Stephany	200-Teacher	\$28,244.00	0.500	0	5	\$0.00	\$0.00	\$2,816.15	\$0.00
Bedell, Wendy	200-Teacher	\$69,352.00	1.000	0	12	\$0.00	\$0.00	\$6,914.95	\$69.00
Bell, Fredrick M	200-Teacher	\$81,010.00	1.000	0	12	\$0.00	\$0.00	\$8,077.35	\$12,485.44
Beronio, Jill H	200-Teacher	\$53,245.00	1.000	0	9	\$0.00	\$0.00	\$5,308.95	\$69.00
Berwick, Erin	200-Teacher	\$69,334.00	1.000	0	12	\$0.00	\$0.00	\$6,913.15	\$69.00
Borse, MaryJo	200-Teacher	\$68,937.00	1.000	0	12	\$0.00	\$0.00	\$6,873.57	\$12,485.44
Brade, William T	200-Teacher	\$83,522.00	1.000	0	12	\$0.00	\$0.00	\$8,327.81	\$12,485.44
Bubulka, Meagan R	200-Teacher	\$52,706.00	1.000	0	10	\$0.00	\$0.00	\$5,255.21	\$474.44
Busch, Eric	200-Teacher	\$60,511.00	1.000	0	12	\$0.00	\$0.00	\$6,033.43	\$12,485.44
Camer, Catherine	200-Teacher	\$64,203.00	1.000	0	12	\$0.00	\$0.00	\$6,401.55	\$172.38
Carnes, Jennifer	200-Teacher	\$61,974.00	1.000	0	12	\$0.00	\$0.00	\$6,179.30	\$11,885.44
Chang, Catherine	114-Chief School Business Official	\$149,863.00	1.000	25	30	\$0.00	\$0.00	\$15,548.74	\$18,172.62
Collins, Caitlin A	610-Resource Teacher Elementary	\$50,166.00	1.000	0	9	\$0.00	\$0.00	\$5,001.95	\$5,885.44
Crist, Julie	200-Teacher	\$63,567.00	1.000	0	12	\$0.00	\$0.00	\$6,338.14	\$3,463.08
Deaton, Nancy A	200-Teacher	\$46,605.00	1.000	0	12	\$0.00	\$0.00	\$4,646.89	\$6,669.00
Dreher, Mark A	200-Teacher	\$62,328.00	1.000	0	12	\$0.00	\$0.00	\$6,214.60	\$12,485.44
Driscoll, Jennifer Lynn	200-Teacher	\$56,049.00	1.000	0	9	\$0.00	\$0.00	\$5,588.53	\$5,885.44
Dron, Danyelle	610-Resource Teacher Elementary	\$49,562.00	1.000	0	9	\$0.00	\$0.00	\$4,941.73	\$69.00
DuVall, Amy	200-Teacher	\$65,347.00	1.000	0	12	\$0.00	\$0.00	\$6,515.62	\$69.00
Emso, Almir	200-Teacher	\$41,917.00	1.000	0	12	\$0.00	\$0.00	\$4,179.46	\$5,469.00
Georganas, Dimitra E	200-Teacher	\$48,734.70	1.000	0	12	\$0.00	\$0.00	\$4,859.24	\$14,885.44
Gilmartin, Cathleen	200-Teacher	\$65,134.00	1.000	0	12	\$0.00	\$0.00	\$6,494.38	\$69.00
Glimco, John A	103-Principal	\$146,384.00	1.000	25	12	\$0.00	\$0.00	\$15,187.78	\$26,295.53
Griffin, Kerri A	200-Teacher	\$73,881.00	1.000	0	12	\$0.00	\$0.00	\$7,366.53	\$69.00
Halusek, Melissa	200-Teacher	\$73,561.00	1.000	0	12	\$0.00	\$0.00	\$7,334.62	\$10,085.44
Holubecki, Jeanine M	200-Teacher	\$66,378.00	1.000	0	12	\$0.00	\$0.00	\$6,618.42	\$14,885.44
Jarosik, Michelle A	200-Teacher	\$20,035.88	0.520	0	9	\$0.00	\$0.00	\$1,997.74	\$0.00
Jesewitz, Michael	200-Teacher	\$46,605.00	1.000	0	9	\$0.00	\$0.00	\$4,646.89	\$2,285.44
Johnson, Judy	200-Teacher	\$71,337.00	1.000	0	12	\$0.00	\$0.00	\$7,112.87	\$10,085.44

Name	Position	Base Salary	FTE	Vacation	Sick	Bonuses	Annuities	Retirement	Other
				Days	Days			Enhancements	Benefits
Kavanaugh, Maribeth	200-Teacher	\$63,084.00	1.000	0	12	\$0.00	\$0.00	\$6,289.98	\$12,485.44
Kim, Tanya	200-Teacher	\$60,219.00	1.000	0	12	\$0.00	\$0.00	\$6,004.32	\$12,485.44
Kramer, Candice	101-Assistant/Associate District Superintendent	\$97,850.00	1.000	25	12	\$0.00	\$0.00	\$10,152.23	\$25,867.38
Lasko, Niki	200-Teacher	\$64,510.00	1.000	0	12	\$0.00	\$0.00	\$6,432.16	\$12,485.44
Leone-Arroyo, Lucy	200-Teacher	\$35,660.40	0.600	0	7	\$0.00	\$0.00	\$3,555.63	\$0.00
Lewellyan, Kay	200-Teacher	\$96,201.00	1.000	0	12	\$0.00	\$0.00	\$9,592.01	\$12,485.44
Lisowski, Karyn E	610-Resource Teacher Elementary	\$56,488.00	1.000	0	12	\$0.00	\$0.00	\$5,632.31	\$5,885.44
Lubeck, Deborah	152-State-Approved Director of Special Education	\$18,025.00	0.180	0	12	\$0.00	\$0.00	\$1,870.14	\$1,315.39
Macek, Stephanie	200-Teacher	\$57,924.00	1.000	0	12	\$0.00	\$0.00	\$5,775.49	\$5,885.44
Madsen, Anthony M	200-Teacher	\$45,338.00	1.000	0	9	\$0.00	\$0.00	\$4,520.56	\$5,695.44
Maita, Jennifer	200-Teacher	\$25,602.70	0.500	0	6	\$0.00	\$0.00	\$2,552.79	\$0.00
Mars, Andrea L	610-Resource Teacher Elementary	\$77,577.00	1.000	0	12	\$0.00	\$0.00	\$7,735.05	\$5,885.44
Mattice, Pamela	203-English as a Second Language Teacher	\$55,101.20	0.700	0	6	\$0.00	\$0.00	\$5,494.03	\$0.00
McFadden, Kristin	200-Teacher	\$84,776.00	1.000	0	12	\$0.00	\$0.00	\$8,452.85	\$5,695.44
McPherson, Maureen	200-Teacher	\$52,748.00	1.000	0	12	\$0.00	\$0.00	\$5,259.40	\$6,895.44
Merchant, Dana	200-Teacher	\$61,247.00	1.000	0	12	\$0.00	\$0.00	\$6,106.82	\$3,806.87
Munchoff, Jason J	610-Resource Teacher Elementary	\$48,965.00	1.000	0	12	\$0.00	\$0.00	\$4,882.20	\$10,085.44
Neuberg, Michelle	200-Teacher	\$53,407.00	1.000	0	12	\$0.00	\$0.00	\$5,325.11	\$5,885.44
Olsen, Maureen C	200-Teacher	\$79,657.00	1.000	0	12	\$0.00	\$0.00	\$7,942.44	\$5,885.44
Oskroba, Erin	200-Teacher	\$65,161.00	1.000	0	12	\$0.00	\$0.00	\$6,497.07	\$10,085.44
Palzet, David E	100-District Superintendent	\$179,675.58	1.000	25	15	\$0.00	\$0.00	\$18,641.88	\$30,124.37
Ratcliff, Daniel S	200-Teacher	\$37,975.00	1.000	0	9	\$0.00	\$0.00	\$3,786.41	\$5,885.44
Reid, John M	200-Teacher	\$101,254.00	1.000	0	12	\$0.00	\$0.00	\$10,095.83	\$5,885.44
Riordan, Margaret	200-Teacher	\$76,627.00	1.000	0	12	\$0.00	\$0.00	\$7,640.32	\$12,069.00
Rozum, Kathryn E	610-Resource Teacher Elementary	\$55,402.00	1.000	0	12	\$0.00	\$0.00	\$5,524.02	\$7,085.44
Sarwark, Judy	200-Teacher	\$18,148.40	0.400	0	4	\$0.00	\$0.00	\$1,809.54	\$0.00
Savas, Constantina	200-Teacher	\$24,217.15	0.670	0	10	\$0.00	\$0.00	\$2,414.64	\$0.00
Schmager, Natalie	200-Teacher	\$48,965.00	1.000	0	9	\$0.00	\$0.00	\$4,882.20	\$5,885.44
Sheridan, Linda S	200-Teacher	\$72,469.00	1.000	0	12	\$0.00	\$0.00	\$7,225.74	\$14,885.44
Spencer, Julia M	200-Teacher	\$18,795.16	0.520	0	10	\$0.00	\$0.00	\$1,874.03	\$0.00
Spetter, Denise B	610-Resource Teacher Elementary	\$75,995.00	1.000	0	12	\$0.00	\$0.00	\$7,577.31	\$12,485.44
Szymczak, Annette P	200-Teacher	\$37,975.00	1.000	0	10	\$0.00	\$0.00	\$3,786.41	\$5,874.44
Tatina, Anthony	200-Teacher	\$61,550.00	1.000	0	12	\$0.00	\$0.00	\$6,137.03	\$12,485.44
Triggs, Barbara	200-Teacher	\$50,189.00	1.000	0	12	\$0.00	\$0.00	\$5,004.24	\$14,885.44
Tristano, Joy K	610-Resource Teacher Elementary	\$45,338.00	1.000	0	10	\$0.00	\$0.00	\$4,520.56	\$58.00
Truesdale, Lindsay A	200-Teacher	\$42,965.00	1.000	0	9	\$0.00	\$0.00	\$4,283.95	\$485.44
Vandercar, Matthew D	103-Principal	\$148,400.00	1.000	25	12	\$0.00	\$0.00	\$15,396.95	\$20,141.57

Name	Position	Base Salary	FTE	Vacation	Sick	Bonuses	Annuities	Retirement	Other
				Days	Days			Enhancements	Benefits
Vervack, Kristi	200-Teacher	\$50,189.00	1.000	0	12	\$0.00	\$0.00	\$5,004.24	\$279.08
Vidakovich, Millie	200-Teacher	\$56,840.00	1.000	0	12	\$0.00	\$0.00	\$5,667.40	\$485.44
Washburn, Dianne H	200-Teacher	\$124,816.00	1.000	0	12	\$0.00	\$0.00	\$12,445.15	\$7,085.44
Williamson, Jeanne	200-Teacher	\$82,962.00	1.000	0	12	\$0.00	\$0.00	\$8,271.98	\$10,085.44
Windisch, Amy	200-Teacher	\$74,948.00	1.000	0	12	\$0.00	\$0.00	\$7,472.92	\$69.00
Woltman, Eric M	200-Teacher	\$67,083.00	1.000	0	12	\$0.00	\$0.00	\$6,688.71	\$6,895.44
<b>Totals</b>									
<b>Distinct Employee Count: 73</b>		<b>Distinct Positions Count: 73</b>		<b>Total Positions Count: 73</b>		<b>Vacation Days: 125</b>		<b>Sick Days: 822</b>	
<b>Base Salary: \$4,682,709.17</b>		<b>Bonuses: \$0.00</b>		<b>Annuities: \$0.00</b>		<b>Retirement Enhancements: \$469,897.65</b>		<b>Other Benefits: \$527,347.19</b>	



Catherine Chang <cchang@d107.org>

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## Re: FOIA Request

1 message

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**Catherine Chang** <cchang@d107.org>  
To: colin@onechanceillinois.org  
Cc: Dave Palzet <dpalzet@d107.org>

Mon, Aug 15, 2016 at 8:18 AM

Dear Mr. Driehorst,

Thank you for writing to Pleasantdale School District 107 with your request for information, dated on August 9, 2016, pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq. Specifically, you requested for the District's acceleration policy.

Currently, Pleasantdale School District 107 does not have an acceleration policy.

Sincerely,

*Catherine Chang, Ed.D*  
*Freedom of Information Officer*  
*Pleasantdale School District 107*  
[708-784-2172](tel:708-784-2172)

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**From:** Colin Driehorst <colin@onechanceillinois.org>  
**Subject:** FOIA Request  
**Date:** August 9, 2016 at 9:59:03 AM EST  
**To:** dpalzet@d107.org

Dear Superintendent:

This is a request under the Freedom of Information Act for records showing the following information:

- Does your district have an acceleration policy?
- If yes, does it allow students to enter Kindergarten early?
- If yes, does it allow students to enter first grade early?
- If yes, does it allow students to take classes at a higher level than their current grade?
- If yes, does it allow students to skip grades?
- If yes, does it allow students to graduate high school early?

Please send me the records in the electronic format in which you keep the records. If the records are only in paper format, please scan them into PDFs. Please email me the records, or if that is not possible, mail them to me on a CD. If you are unable to send the records in one of the formats I requested, please contact me to discuss alternatives. Please contact me for my authorization of any charge in excess of \$10. I am not making this request for a commercial purpose.

Thank you,

**Colin Driehorst | Policy Associate | One Chance Illinois**  
160 North Wacker Drive, 4th Floor, Chicago, IL 60606 | [410.231.8229](tel:410.231.8229)  
[www.OneChanceIllinois.org](http://www.OneChanceIllinois.org) | [Facebook](#)  
*KIDS only get ONE CHANCE at a QUALITY EDUCATION*