

## Regular Meeting

Wednesday, February 15, 2017 7:00 PM

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

### I. Roll Call / Visitors

### II. Pledge of Allegiance (1 Minute)

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

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

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

V.A. Approve Regular Meeting Minutes of January 18,  
2017

V.B. Approve Closed Session Minutes of January 18,  
2017

V.C. Approve Payment of January Payroll/February  
Warrants

V.D. Approve FY18 School Calendar

V.E. Approve February 2017 Personnel Report

### VI. \*Action Item

Approve a resolution transferring \$750,000 from  
the Transportation Fund of School District  
Number 107, Cook County, Illinois, to the Bond  
and Interest Fund for the payment of principal  
of and interest on the outstanding General  
Obligation Refunding School Bonds, Series 2016,  
of said School District and abating a  
portion of the taxes heretofore levied for the  
year 2016 to pay the debt service on said  
bonds.

### VII. Reports and Discussion Items

#### VII.A. Superintendent's Report

VII.A.1. Future Planning Presentation (45 Minutes)

VII.A.2. Preliminary Staffing Recommendations (10  
Minutes)

VII.A.3. Review Governance and Planning (sec. 1)  
and 4:110 Transportation Board Policies (10  
Minutes)

VII.A.4. Board of Education Information  
Requests (5 Minutes)

VII.A.4.a. \*Approve Board of Education Information  
Requests

### VIII. Items for Next Agenda: (5 Minutes)

VIII.A. Approve Strategic Plan; School  
Improvement Plan Update; Approve Preliminary

Staffing Recommendations; Approve Pleasant Dale Park District Before and After School Program Intergovernmental Agreement; Re-employment of non-tenure Personnel and Non-renewal of Non-tenured Teachers; Approve 4:110 Transportation Board Policy; Review Parent/Student Handbook.

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

X. Closed Session (30 Minutes)

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

XI. Written Reports

XI.A. FOIA

XII. Adjournment

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 7:00 p.m.– 8:09 p.m. January 18, 2017

Members Present:

- Mark Mirabile, Presiding Officer
- Kim Barker
- Vipul Dedhia
- Gina Scaletta-Nelson
- Michael Rak

Absent:

- David Negron
- Kristin Violante

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet was staff members Erika Sawosko, Candy Kramer, Catherine Chang, Matt Vandercar, Meg Knapik, John Reid, Alison Cooke, Steve Braband, Karyn Lisowski, Rikki Steinmetz, and Julie Crist; and residents Giovanna Imbarrato, Dan Lenzen and Mary Lenzen.

PLEDGE OF ALLEGIANCE

Members of the middle school science club who took 2nd place as a team at the Fenwick Junior Science Competition lead the Pledge of Allegiance.

ACTION NO. 22 Consent Agenda

Motion by Barker, seconded by Rak, that the Board of Education approve the consent agenda consisting of: regular meeting minutes of December 21, 2016; closed session meeting minutes of December 21, 2016; payment of December payroll/January warrants; declassify closed session minutes; fees for the 2017-18 school year; Community Relations (sec. 8) Board Polices; and stipend memorandum of understanding. Motion carried by a roll call vote of 5 ayes (Barker, Dedhia, Mirabile, Scaletta-Nelson, Rak) absent – Negron and Violante.

REPORTS AND DISCUSSION ITEMS

Future Planning

Superintendent Dave Palzet provided the board with an update on the Future Planning process. The work of the Future Planning process will result in a long-term strategic plan that will guide the work of the district over the next several years. Dr. Palzet informed the Board that the staff began the process of creating action steps to ensure our district achieves the goal areas identified by the Future Planning Committee. Teachers suggested action steps in three goal areas:

- Building Learning Capacity
- Building Learning Environments
- Building Human Capital

The administration will review these suggestions and continue to refine the plan over the next month. A draft of the strategic plan will be presented at the February Board of Education meeting with a vote for approval being called in March.

5-year Financial Projections

Business Manager Catherine Chang, presented the district's five-year financial projections. Each year the district creates these projections based on the most current data and financial assumptions. Based on current data, the district projects the district is currently in good financial health. However, as the legislative landscape changes in Springfield, Dr. Chang also created scenarios for a potential property tax freeze which would restrict the district from raising additional revenue.

Library Program Evaluation

Superintendent Dave Palzet presented a status update on our new library configuration. In May the Board approved a new staffing configuration for our library program. This new configuration includes one librarian to oversee both schools' libraries and the implementation of an Innovative Teaching Coach (iTC). The current configuration has allowed for our libraries to remain open to students and staff more often than in the past. It allows teachers and students a new and better library experience. Due to this year's success of the program, the district will maintain this configuration next school year.

Preliminary Review of District Calendar

Each year, the district convenes a committee made up of teachers, parents, school secretaries, and administrators to develop the following year's school calendar. On January 10 this committee met at the administration center and developed a draft calendar for the Board's review. The district calendar closely follows the calendar published by Lyons Township High School. The most notable change to the calendar is a non-attendance day (students and staff) on April 23 that would convert to an attendance day in the event of a snow day prior to April 23. The calendar will be up for approval at the February Board meeting.

Bond Abatement

For the past 6 years, the District has abated a total of \$6.18 million of debt service to lower the tax rates for the community. The Advisory Team recommends abating \$750,000 of Debt Service. This action will reduce the tax burden of a house assessed at \$300,000 by \$111.36 and a house assessed at \$500,000 by \$192.71. It is our goal to be good stewards of taxpayer dollars while at the same time ensuring that we provide the highest quality education for our students. The abatement will be up for approval at the February Board meeting.

Board of Education Informational Requests

There were no requests made.

NEXT AGENDA

Items submitted for the February 2017 agenda include: Future Planning Presentation; Approve 2017-18 District Calendar; Grade 1 Job Share Proposals (tentative); Approve Abatement of Bonds; Review Governance and Planning (sec. 1) Board Policies; and Preliminary Staffing Recommendations.

OPEN FORUM

Giovanna Imbarrato addressed the Board regarding the new library structure. She stated that she was skeptical at first of the new plan, but stated it has worked out better than she ever imagined. The libraries are in better shape than they ever have been.

ACTION NO. 23Closed Session

Motion by Rak, seconded by Barker, that the Board of Education go into closed session at 7:36 p.m. to discuss matters relating to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District. Motion carried by a roll call vote of 5 ayes (Barker, Dedhia, Mirabile, Scaletta-Nelson, Rak) absent – Negrón and Violante.

The Board came out of closed session at 8:06 p.m.

Board President Mark Mirabile stated “The Superintendent’s Contract being approved is a multi-year agreement that will replace Dr. Palzet’s current Employment Contract terminating on June 30, 2018. Because the Board has determined that the Superintendent has successfully completed the performance goals that are required under his current Contract, the law allows us to extend Dr. Palzet’s employment beyond June, 2018. The new Contract, which replaces the current Contract, is effective beginning July 1, 2017, through June 30, 2022. It provides for a base salary in 2017-2018 of \$179,750 with salary increases in the subsequent years of the Contract based on the CPI and a bonus awarded at the discretion of the Board. The terms and conditions of the Superintendent employment are described in the formal agreement [which has been posted in the Board agenda packet for this meeting]. The new Contract also provides the Superintendent with pension contribution payments, hospitalization/major medical insurance, life and dental insurances, vacation time, and sick and personal leave as afforded under his current employment agreement.”

ACTION NO. 24

Supt. Contract

Motion by Scaletta-Nelson, seconded by Rak, that the Board of Education approve the Superintendent’s Employment Contract effective July 1, 2017 through June 30, 2022. Motion carried by a roll call vote of 5 ayes (Barker, Dedhia, Mirabile, Scaletta-Nelson, Rak) absent – Negron and Violante.

ADJOURNMENT

Motion by Scaletta-Nelson, seconded by Dedhia, that the regular meeting adjourns at 8:09 p.m. Voice vote. Motion carried.

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

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1173

02/15/2017

Fiscal Year: 2016-2017

| Vendor Remit Name<br>Description                       | Vendor # | QTY      | PO No. | Invoice<br>Invoice Date  | Account                 | Amount      |
|--|----------|----------|--------|--------------------------|-------------------------|-------------|
| <b>All-Types Elevators Inc</b>                         |          |          |        |                          |                         |             |
| Check Group:   |          |          |        |                          |                         |             |
| Sep elevator maintenance                               |          | 1 0      |        | 9809461<br>9/30/2016     | 20.5.2540.3201.200.0000 | \$109.00    |
| Dec elevator maintenance                               |          | 1 0      |        | 9812415<br>12/31/2016    | 20.5.2540.3201.100.0000 | \$140.00    |
| Check #: 0   |          |          |        |                          |                         |             |
| PO/InvoiceTotal:                                       |          |          |        |                          |                         | \$249.00    |
| Vendor Total:  |          |          |        |                          |                         | \$249.00    |
| <b>American Taxi</b>                                   |          |          |        |                          |                         |             |
| Check Group:   |          |          |        |                          |                         |             |
| Dec student transportation                             |          | 1 0      |        | 161322<br>1/10/2017      | 40.5.2550.3310.300.0000 | \$2,688.00  |
| Check #: 0   |          |          |        |                          |                         |             |
| PO/InvoiceTotal:                                       |          |          |        |                          |                         | \$2,688.00  |
| Vendor Total:  |          |          |        |                          |                         | \$2,688.00  |
| <b>Apple Computer Inc</b>                              |          |          |        |                          |                         |             |
| Check Group:   |          |          |        |                          |                         |             |
| iPad Air 2 Wi-Fi 32GB                                  |          | 1 170379 |        | 4420590369<br>12/29/2016 | 10.5.1205.4000.200.0000 | \$3,740.00  |
| Check #: 0   |          |          |        |                          |                         |             |
| PO/InvoiceTotal:                                       |          |          |        |                          |                         | \$3,740.00  |
| Check Group:   |          |          |        |                          |                         |             |
| MacBook Air 5-pack (13-inch/1.6GHz i5/8GB/128GB flash) |          | 1 170408 |        | 4423257288<br>1/13/2017  | 10.5.2225.5500.100.0000 | \$4,645.00  |
| MacBook Air 5-pack (13-inch/1.6GHz i5/8GB/128GB flash) |          | 1 170408 |        | 4423257288<br>1/13/2017  | 10.5.2225.5500.200.0000 | \$4,645.00  |
| Check #: 0   |          |          |        |                          |                         |             |
| PO/InvoiceTotal:                                       |          |          |        |                          |                         | \$9,290.00  |
| Vendor Total:  |          |          |        |                          |                         | \$13,030.00 |

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| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date      | Account                 | Amount     |
|----------------------------------|----------|-----|--------|------------------------------|-------------------------|------------|
| AT&T                             |          |     |        |                              |                         |            |
| Check Group:                     |          |     |        |                              |                         |            |
| Jan 25-Feb 24 phone chg          |          | 1 0 |        | 630662013901-17<br>1/25/2017 | 20.5.2540.3400.100.0000 | \$159.28   |
| Jan 25-Feb 24 phone chg          |          | 1 0 |        | 630662013901-17<br>1/25/2017 | 20.5.2540.3400.200.0000 | \$163.75   |
| Credit                           |          | 1 0 |        | 630662013901-17<br>1/25/2017 | 20.5.2540.3400.100.0000 | (\$49.21)  |
| Credit                           |          | 1 0 |        | 630662013901-17<br>1/25/2017 | 20.5.2540.3400.200.0000 | (\$49.21)  |
| Jan 15-Feb 16 phone chg          |          | 1 0 |        | 630R06123501-1<br>1/16/2017  | 20.5.2540.3400.300.0000 | \$297.11   |
| Jan 15-Feb 16 phone chg          |          | 1 0 |        | 630R06123501-1<br>1/16/2017  | 20.5.2540.3400.200.0000 | \$486.04   |
| Credit                           |          | 1 0 |        | 630R06123501-1<br>1/16/2017  | 20.5.2540.3400.200.0000 | (\$353.45) |
| Jan 16-Feb 15 phone chg          |          | 1 0 |        | 708R06290001-1<br>1/16/2017  | 20.5.2540.3400.100.0000 | \$667.33   |
| Credit                           |          | 1 0 |        | 708R06290001-1<br>1/16/2017  | 20.5.2540.3400.100.0000 | (\$320.69) |
|                                  |          |     |        | Check #: 0                   |                         |            |
|                                  |          |     |        |                              | PO/InvoiceTotal:        | \$1,000.95 |
|                                  |          |     |        |                              | Vendor Total:           | \$1,000.95 |
| AT&T Long Distance               |          |     |        |                              |                         |            |
| Check Group:                     |          |     |        |                              |                         |            |
| Dec 5-Jan 3 long distance chg    |          | 1 0 |        | 857557643-Jan<br>1/6/2017    | 20.5.2540.3400.100.0000 | \$13.12    |

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|--|----------|-----|--------|---------------------------|-------------------------|------------|
| Dec 5-Jan 3 long distance chg                |          | 1   | 0      | 857557643-Jan<br>1/6/2017 | 20.5.2540.3400.200.0000 | \$19.75    |
| Dec 5-Jan 3 long distance chg                |          | 1   | 0      | 857557643-Jan<br>1/6/2017 | 20.5.2540.3400.300.0000 | \$9.87     |
|  |          |     |        | Check #: 0                |                         |            |
|  |          |     |        |                           | PO/InvoiceTotal:        | \$42.74    |
|  |          |     |        |                           | Vendor Total:           | \$42.74    |
| Berwick, Erin                                |          |     |        |                           |                         |            |
| Check Group:                                 |          |     |        |                           |                         |            |
| Reimburse for classroom book prch            |          | 1   | 0      | V360384<br>1/30/2017      | 10.5.1001.4102.100.0000 | \$51.00    |
|  |          |     |        | Check #: 0                |                         |            |
|  |          |     |        |                           | PO/InvoiceTotal:        | \$51.00    |
|  |          |     |        |                           | Vendor Total:           | \$51.00    |
| BeSure Consulting                            |          |     |        |                           |                         |            |
| Check Group:                                 |          |     |        |                           |                         |            |
| Feb 23 presentation for students and parents |          | 1   | 0      | V606197<br>1/27/2017      | 10.5.2310.3100.300.0000 | \$1,650.00 |
|  |          |     |        | Check #: 0                |                         |            |
|  |          |     |        |                           | PO/InvoiceTotal:        | \$1,650.00 |
|  |          |     |        |                           | Vendor Total:           | \$1,650.00 |
| Blick Art Materials                          |          |     |        |                           |                         |            |
| Check Group:                                 |          |     |        |                           |                         |            |
| Charcol Pencil Set - Set of 8                |          | 3   | 170419 | 7213754<br>1/24/2017      | 10.5.1002.4002.200.0000 | \$14.37    |
| Rembrandt Soft Pastel-Cinnabar Green         |          | 2   | 170419 | 7213754<br>1/24/2017      | 10.5.1002.4002.200.0000 | \$6.24     |
| Rembrandt Soft Pastel-Lemon Yellow           |          | 2   | 170419 | 7213754<br>1/24/2017      | 10.5.1002.4002.200.0000 | \$6.24     |

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|---|----------|-----|--------|-------------------------|-------------------------|---------|
| Rembrandt Soft Pastel-Yellow Ochre            |          | 2   | 170419 | 7213754<br>1/24/2017    | 10.5.1002.4002.200.0000 | \$6.24  |
| Rembrandt Soft Pastel-Raw Sienna              |          | 2   | 170419 | 7213754<br>1/24/2017    | 10.5.1002.4002.200.0000 | \$6.24  |
| Rembrandt Soft Pastel-Phthalo Blue 570.7      |          | 4   | 170419 | 7213754<br>1/24/2017    | 10.5.1002.4002.200.0000 | \$12.48 |
| Rembrandt Soft Pastel-Phthalo Blue 570.9      |          | 4   | 170419 | 7213754<br>1/24/2017    | 10.5.1002.4002.200.0000 | \$12.48 |
| Rembrandt Soft Pastel Set-White               |          | 12  | 170419 | 7213754<br>1/24/2017    | 10.5.1002.4002.200.0000 | \$37.44 |
| Blick Water-Soluble Block Printing Ink-White  |          | 3   | 170419 | 7213754<br>1/24/2017    | 10.5.1002.4002.200.0000 | \$37.02 |
| Loew-Comell Soft Pastel Sets-Basic Colors     |          | 1   | 170419 | 7213754<br>1/24/2017    | 10.5.1002.4002.200.0000 | \$20.49 |
| Alphacolor Soft Pastel Set-Fluorescents       |          | 1   | 170419 | 7213754<br>1/24/2017    | 10.5.1002.4002.200.0000 | \$10.42 |
| Alphacolor Soft Pastel Set-Earth Tones        |          | 1   | 170419 | 7213754<br>1/24/2017    | 10.5.1002.4002.200.0000 | \$6.17  |
| Alphacolor Soft Pastel Set-HiFi Grays         |          | 1   | 170419 | 7213754<br>1/24/2017    | 10.5.1002.4002.200.0000 | \$6.17  |
| Blick Pastel Set-Set of 48                    |          | 3   | 170419 | 7213754<br>1/24/2017    | 10.5.1002.4002.200.0000 | \$33.57 |
| Alphacolor Soft Pastel-White box of 12        |          | 5   | 170419 | 7213754<br>1/24/2017    | 10.5.1002.4002.200.0000 | \$30.85 |
| Pacon Tru-Rau Construction Paper 12 x 18" Tan |          | 2   | 170419 | 7213754<br>1/24/2017    | 10.5.1002.4002.200.0000 | \$7.72  |

Check #: 0

|                  |                 |
|------------------|-----------------|
| PO/InvoiceTotal: | <u>\$254.14</u> |
| Vendor Total:    | <u>\$254.14</u> |

Bottle-Free Water , LLC

Check Group:

**Pleasantdale School District 107**

**Voucher Detail Listing**

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| Vendor Remit Name<br>Description                                | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount                      |
|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| Jan-May water cooler rental fee/MS                              |          | 1   | 0      | 16236<br>1/21/2017      | 10.5.1002.4000.200.0000 | \$184.75                    |
|   |          |     |        |                         | Check #: 0              |                             |
|   |          |     |        |                         |                         | PO/InvoiceTotal: \$184.75   |
|   |          |     |        |                         |                         | Vendor Total: \$184.75      |
| CDWG  |          |     |        |                         |                         |                             |
| Check Group:  |          |     |        |                         |                         |                             |
| Logitech Wired Keyboard w/Lightning Connector                   |          | 10  | 170392 | GMZ0851<br>1/12/2017    | 10.5.2225.4000.200.0000 | \$388.35                    |
|   |          |     |        |                         | Check #: 0              |                             |
|   |          |     |        |                         |                         | PO/InvoiceTotal: \$388.35   |
| Check Group:  |          |     |        |                         |                         |                             |
| HP Chromebook 14 G4-14"-Celeron N2840 - 4 GB<br>RAM-16 GB SSD   |          | 1   | 170417 | GRS9728<br>1/30/2017    | 10.5.2225.5501.200.0000 | \$241.40                    |
| HP Chromebook 14 G4-14"-Celeron N2840 - 4 GB RAM -<br>16 GB SSD |          | 4   | 170417 | GRS9728<br>1/30/2017    | 10.5.2225.4000.200.0000 | \$965.59                    |
|   |          |     |        |                         | Check #: 0              |                             |
|   |          |     |        |                         |                         | PO/InvoiceTotal: \$1,206.99 |
|   |          |     |        |                         |                         | Vendor Total: \$1,595.34    |
| Chicago Metropolitan Fire Prevention Co                         |          |     |        |                         |                         |                             |
| Check Group:  |          |     |        |                         |                         |                             |
| Jan 1-Mar 31, 2017 Fire alarm maintenance and<br>monitoring     |          | 1   | 0      | IN00148361<br>1/1/2017  | 90.5.2530.3200.300.0000 | \$99.00                     |
|   |          |     |        |                         | Check #: 0              |                             |
|   |          |     |        |                         |                         | PO/InvoiceTotal: \$99.00    |
|   |          |     |        |                         |                         | Vendor Total: \$99.00       |
| DEMCO Inc   |          |     |        |                         |                         |                             |
| Check Group:  |          |     |        |                         |                         |                             |

**Pleasantdale School District 107**

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|---|----------|-----|--------|-------------------------|-------------------------|---------|
| Boston/X-ACTO SchoolPro Electric Pencil Sharpener |          | 1   | 170432 | 6057021<br>2/1/2017     | 10.5.2220.4000.100.0000 | \$52.64 |
| Post-it Super Sticky Pop-Up Notes Refill          |          | 3   | 170432 | 6057021<br>2/1/2017     | 10.5.2220.4000.100.0000 | \$43.65 |
| Post-it Flags 4 Colors 50 EA Color                |          | 3   | 170432 | 6057021<br>2/1/2017     | 10.5.2220.4000.100.0000 | \$28.38 |
| Dr Seuss Read On Bookmark                         |          | 2   | 170432 | 6057021<br>2/1/2017     | 10.5.2220.4000.100.0000 | \$16.88 |
| Book Care Bookmark Set                            |          | 1   | 170432 | 6057021<br>2/1/2017     | 10.5.2220.4000.100.0000 | \$7.85  |
| Library Jokes 2-Sided Bookmark                    |          | 1   | 170432 | 6057021<br>2/1/2017     | 10.5.2220.4000.100.0000 | \$7.85  |
| Animal Riddles Bkmrks 4 Design                    |          | 1   | 170432 | 6057021<br>2/1/2017     | 10.5.2220.4000.100.0000 | \$7.85  |
| Pete the Cat Vote for Books Bookmarks             |          | 1   | 170432 | 6057021<br>2/1/2017     | 10.5.2220.4000.100.0000 | \$7.85  |
| Fun Facts Space Bookmarks                         |          | 1   | 170432 | 6057021<br>2/1/2017     | 10.5.2220.4000.100.0000 | \$7.85  |
| Norbond Liquid Plastic Adhesive 8 Ounce Bottle    |          | 1   | 170432 | 6057021<br>2/1/2017     | 10.5.2220.4000.100.0000 | \$4.83  |
| Kapco Easy Cover II Book Cover                    |          | 1   | 170432 | 6057021<br>2/1/2017     | 10.5.2220.4000.100.0000 | \$40.38 |
| Color Craze Floral Bookmarks                      |          | 1   | 170432 | 6057021<br>2/1/2017     | 10.5.2220.4000.100.0000 | \$7.85  |
| Color Craze Spring/Summer Book mark               |          | 1   | 170432 | 6057021<br>2/1/2017     | 10.5.2220.4000.100.0000 | \$7.85  |
| Color Craze Geometric Bookmark                    |          | 1   | 170432 | 6057021<br>2/1/2017     | 10.5.2220.4000.100.0000 | \$7.85  |
| Color Craze Table Coloring Sheet                  |          | 1   | 170432 | 6057021<br>2/1/2017     | 10.5.2220.4000.100.0000 | \$13.95 |

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|--|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| Color Craze Bookmarks                              |          | 1   | 170432 | 6057021<br>2/1/2017     | 10.5.2220.4000.100.0000 | \$7.85                           |
|  |          |     |        |                         | Check #: 0              |                                  |
|  |          |     |        |                         |                         | PO/InvoiceTotal: <u>\$271.36</u> |
|  |          |     |        |                         |                         | Vendor Total: <u>\$271.36</u>    |
| Document Imaging Dimensions Inc                    |          |     |        |                         |                         |                                  |
| Check Group:                                       |          |     |        |                         |                         |                                  |
| Transfer Belt (remanufactured) for the HP CLJ 4700 |          | 1   | 170375 | 316580<br>12/13/2016    | 10.5.2225.4000.200.0000 | \$139.00                         |
|  |          |     |        |                         | Check #: 0              |                                  |
|  |          |     |        |                         |                         | PO/InvoiceTotal: <u>\$139.00</u> |
|  |          |     |        |                         |                         | Vendor Total: <u>\$139.00</u>    |
| Dreisilker Electric Motors                         |          |     |        |                         |                         |                                  |
| Check Group:                                       |          |     |        |                         |                         |                                  |
| Circulation pump for ES hot water tank             |          | 1   | 0      | I034100<br>1/3/2017     | 20.5.2540.4000.300.0000 | \$672.66                         |
| Grease gun for roof top units                      |          | 1   | 0      | I034511<br>1/5/2017     | 20.5.2540.4000.300.0000 | \$67.25                          |
| Coupling for motor                                 |          | 1   | 0      | I034529<br>1/5/2017     | 20.5.2540.4000.300.0000 | \$74.52                          |
|  |          |     |        |                         | Check #: 0              |                                  |
|  |          |     |        |                         |                         | PO/InvoiceTotal: <u>\$814.43</u> |
|  |          |     |        |                         |                         | Vendor Total: <u>\$814.43</u>    |
| EAI Education                                      |          |     |        |                         |                         |                                  |
| Check Group:                                       |          |     |        |                         |                         |                                  |
| Assorted Button Counters                           |          | 1   | 170400 | INV0804031<br>1/12/2017 | 10.5.1001.4000.100.4300 | \$8.95                           |
| 50 Data Handling Activities                        |          | 1   | 170400 | INV0804031<br>1/12/2017 | 10.5.1001.4000.100.4300 | \$13.79                          |

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1173

02/15/2017

Fiscal Year: 2016-2017

| Vendor Remit Name<br>Description                                   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                 | Amount                             |
|--|----------|-----|--------|---------------------------|-------------------------|------------------------------------|
| 4 Way Countdown  |          | 2   | 170400 | INV0804031<br>1/12/2017   | 10.5.1001.4000.100.4300 | \$35.90                            |
| I Have, Who Has? Math Game, Classroom Set: Grades<br>1-2: Set of 7 |          | 1   | 170400 | INV0804031<br>1/12/2017   | 10.5.1001.4000.100.4300 | \$44.95                            |
| I Have, Who Has? Math Game, Classroom Set: Grades<br>3-4: Set of 7 |          | 1   | 170400 | INV0804031<br>1/12/2017   | 10.5.1001.4000.100.4300 | \$44.95                            |
| QuietShape Student Eraser- set of 10                               |          | 2   | 170400 | INV0804031<br>1/12/2017   | 10.5.1001.4000.100.4300 | \$14.00                            |
| QuietShape Ten Frame Dice- Set of 16                               |          | 1   | 170400 | INV0804031<br>1/12/2017   | 10.5.1001.4000.100.4300 | \$21.95                            |
| Hands On Math Centers: Jumbo Button Counters- Grade K              |          | 2   | 170400 | INV0804031<br>1/12/2017   | 10.5.1001.4000.100.4300 | \$99.90                            |
|  |          |     |        |                           | Check #: 0              |                                    |
|  |          |     |        |                           |                         | PO/InvoiceTotal: <u>\$284.39</u>   |
|  |          |     |        |                           |                         | Vendor Total: <u>\$284.39</u>      |
| Elim Christian Services  |          |     |        |                           |                         |                                    |
| Check Group:   |          |     |        |                           |                         |                                    |
| Jan tuition  |          | 1   | 0      | 153440<br>1/31/2017       | 10.5.1912.6700.300.0000 | \$6,418.80                         |
|  |          |     |        |                           | Check #: 0              |                                    |
|  |          |     |        |                           |                         | PO/InvoiceTotal: <u>\$6,418.80</u> |
|  |          |     |        |                           |                         | Vendor Total: <u>\$6,418.80</u>    |
| First Student, Inc   |          |     |        |                           |                         |                                    |
| Check Group:   |          |     |        |                           |                         |                                    |
| Boys basketball to Gurrie MS                                       |          | 1   | 0      | 183-C-067362<br>1/17/2017 | 40.5.2550.3311.300.0000 | \$215.10                           |
| Boy's basketball to Forest Park MS                                 |          | 1   | 0      | 183-C-067363<br>1/20/2017 | 40.5.2550.3311.300.0000 | \$215.10                           |

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1173

02/15/2017

Fiscal Year: 2016-2017

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                 | Amount      |
|----------------------------------|----------|-----|--------|---------------------------|-------------------------|-------------|
| MS chorus to LTHS                |          | 1   | 0      | 183-C-069182<br>1/12/2017 | 40.5.2550.3312.300.0000 | \$215.10    |
| MS music students to LTHS        |          | 1   | 0      | 183-C-069227<br>1/24/2017 | 40.5.2550.3312.300.0000 | \$215.10    |
| Jan regular route                |          | 1   | 0      | 183-H-005215<br>1/31/2017 | 40.5.2550.3310.300.0000 | \$38,709.00 |
| Jan band route                   |          | 1   | 0      | 183-H-005215<br>1/31/2017 | 40.5.2550.3314.300.0000 | \$2,452.80  |
| Jan activity route               |          | 1   | 0      | 183-H-005215<br>1/31/2017 | 40.5.2550.3313.300.0000 | \$1,471.68  |
| Jan math shuttle                 |          | 1   | 0      | 183-H-005215<br>1/31/2017 | 40.5.2550.3310.300.0000 | \$443.70    |
| Jan math shuttle-Dist 106        |          | 1   | 0      | 183-H-005215<br>1/31/2017 | 40.5.2550.3310.300.0000 | \$443.70    |

Check #: 0

PO/InvoiceTotal: \$44,381.28

Vendor Total: \$44,381.28

Follett School Solutions

Check Group:

|   |  |   |        |                       |                         |         |
|---|--|---|--------|-----------------------|-------------------------|---------|
| Follett Order #2067712A for Holt 2002 Weather and Climate (Short Course 1) Student Textbook |  | 5 | 170407 | 2067712A<br>1/12/2017 | 10.5.2213.4200.300.0000 | \$43.34 |
| Holt 2002 Weather and Climate 1 (Teachers Edition)  |  | 2 | 170407 | 2067712A<br>1/12/2017 | 10.5.2213.4200.300.0000 | \$44.66 |

Check #: 0

PO/InvoiceTotal: \$88.00

Vendor Total: \$88.00

Franczek Radelet

Check Group:

|                    |  |   |   |                     |                         |          |
|--------------------|--|---|---|---------------------|-------------------------|----------|
| Dec legal srv/PTAB |  | 1 | 0 | 170000<br>1/18/2017 | 10.5.2310.3180.300.0000 | \$280.00 |
|--------------------|--|---|---|---------------------|-------------------------|----------|

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1173

02/15/2017

Fiscal Year: 2016-2017

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount   |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| July legal srv/PTAB              |          | 1   | 0      | 170014<br>8/22/2016     | 10.5.2310.3180.300.0000 | \$504.00 |
| Aug legal srv/PTAB               |          | 1   | 0      | 170598<br>9/19/2016     | 10.5.2310.3180.300.0000 | \$469.09 |
| Sep legal srv/PTAB               |          | 1   | 0      | 171017<br>10/12/2016    | 10.5.2310.3180.300.0000 | \$420.00 |
| Oct legal srv/PTAB               |          | 1   | 0      | 171610<br>11/3/2016     | 10.5.2310.3180.300.0000 | \$308.00 |
| Nov legal srv/PTAB               |          | 1   | 0      | 172358<br>12/8/2016     | 10.5.2310.3100.300.0000 | \$140.00 |

Check #: 0

PO/InvoiceTotal: \$2,121.09

Vendor Total: \$2,121.09

GCA Services Group

Check Group:

|                        |  |   |   |                    |                         |             |
|------------------------|--|---|---|--------------------|-------------------------|-------------|
| February custodial srv |  | 1 | 0 | 802646<br>2/1/2017 | 20.5.2540.3220.300.0000 | \$17,372.58 |
|------------------------|--|---|---|--------------------|-------------------------|-------------|

Check #: 0

PO/InvoiceTotal: \$17,372.58

Vendor Total: \$17,372.58

Gilmartin, Cathleen

Check Group:

|  |  |   |   |                      |                         |          |
|--|--|---|---|----------------------|-------------------------|----------|
| Reimburse for misc instructional materials |  | 1 | 0 | V127419<br>1/30/2017 | 10.5.1002.4107.200.0000 | \$152.90 |
|--|--|---|---|----------------------|-------------------------|----------|

Check #: 0

PO/InvoiceTotal: \$152.90

Vendor Total: \$152.90

Grand Prairie Transit

Check Group:

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1173

02/15/2017

Fiscal Year: 2016-2017

| Vendor Remit Name<br>Description                                  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                 | Amount                      |
|---|----------|-----|--------|-------------------------------------|-------------------------|-----------------------------|
| Dec transportation  |          | 1   | 0      | G029-RTINV1002<br>039<br>12/31/2016 | 40.5.2550.3315.300.0000 | \$4,884.35                  |
|   |          |     |        |                                     | Check #: 0              |                             |
|   |          |     |        |                                     |                         | PO/InvoiceTotal: \$4,884.35 |
|   |          |     |        |                                     |                         | Vendor Total: \$4,884.35    |
| Groot Industries  |          |     |        |                                     |                         |                             |
| Check Group:  |          |     |        |                                     |                         |                             |
| Jan disposal/recycling chg  |          | 1   | 0      | 14710630<br>1/1/2017                | 20.5.2540.3210.300.0000 | \$1,161.33                  |
|   |          |     |        |                                     | Check #: 0              |                             |
|   |          |     |        |                                     |                         | PO/InvoiceTotal: \$1,161.33 |
|   |          |     |        |                                     |                         | Vendor Total: \$1,161.33    |
| Gumdrop Books   |          |     |        |                                     |                         |                             |
| Check Group:  |          |     |        |                                     |                         |                             |
| Henry's Track and Field Day: The<br>Tortoise and the Hare Remixed |          | 1   | 170391 | PINV104433<br>1/23/2017             | 10.5.2220.4300.100.0000 | \$20.95                     |
| James and the Kindergartener: The Lion and the Mouse<br>Remixed   |          | 1   | 170391 | PINV104433<br>1/23/2017             | 10.5.2220.4300.100.0000 | \$20.95                     |
| Argentinosaurus, Giant of Giants                                  |          | 1   | 170391 | PINV104433<br>1/23/2017             | 10.5.2220.4300.100.0000 | \$19.99                     |
| Fearsome Albertosaurus  |          | 1   | 170391 | PINV104433<br>1/23/2017             | 10.5.2220.4300.100.0000 | \$19.99                     |
| Rampaging Allosaurus  |          | 1   | 170391 | PINV104433<br>1/23/2017             | 10.5.2220.4300.100.0000 | \$19.99                     |
| Praying Mantises  |          | 1   | 170391 | PINV104433<br>1/23/2017             | 10.5.2220.4300.100.0000 | \$17.95                     |
| Recon   |          | 1   | 170391 | PINV104433<br>1/23/2017             | 10.5.2220.4300.100.0000 | \$19.95                     |

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1173

02/15/2017

Fiscal Year: 2016-2017

| Vendor Remit Name<br>Description          | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount  |
|---|----------|-----|--------|-------------------------|-------------------------|---------|
| Rescue                                    |          | 1   | 170391 | PINV104433<br>1/23/2017 | 10.5.2220.4300.100.0000 | \$19.95 |
| Special Ops                               |          | 1   | 170391 | PINV104433<br>1/23/2017 | 10.5.2220.4300.100.0000 | \$19.95 |
| Troop Transport                           |          | 1   | 170391 | PINV104433<br>1/23/2017 | 10.5.2220.4300.100.0000 | \$19.95 |
| Angora Rabbit                             |          | 1   | 170391 | PINV104433<br>1/23/2017 | 10.5.2220.4300.100.0000 | \$17.95 |
| Unicorns                                  |          | 1   | 170391 | PINV104433<br>1/23/2017 | 10.5.2220.4300.100.0000 | \$20.95 |
| Sea Creatures                             |          | 1   | 170391 | PINV104433<br>1/23/2017 | 10.5.2220.4300.100.0000 | \$19.95 |
| Bigfoot                                   |          | 1   | 170391 | PINV104433<br>1/23/2017 | 10.5.2220.4300.100.0000 | \$19.95 |
| April Fools' Day: What a Joke!            |          | 1   | 170391 | PINV104433<br>1/23/2017 | 10.5.2220.4300.100.0000 | \$16.95 |
| Aircraft                                  |          | 1   | 170391 | PINV104433<br>1/23/2017 | 10.5.2220.4300.100.0000 | \$19.99 |
| Trains and Automobiles                    |          | 1   | 170391 | PINV104433<br>1/23/2017 | 10.5.2220.4300.100.0000 | \$19.99 |
| Gigantic Machines                         |          | 1   | 170391 | PINV104433<br>1/23/2017 | 10.5.2220.4300.100.0000 | \$19.99 |
| Watercraft                                |          | 1   | 170391 | PINV104433<br>1/23/2017 | 10.5.2220.4300.100.0000 | \$19.99 |
| Caribbean Pirate: How to Live Like a      |          | 1   | 170391 | PINV104433<br>1/23/2017 | 10.5.2220.4300.100.0000 | \$19.99 |
| Egyptian Mummy Maker: How to Live Like An |          | 1   | 170391 | PINV104433<br>1/23/2017 | 10.5.2220.4300.100.0000 | \$19.99 |
| Cars: Megafast                            |          | 1   | 170391 | PINV104433<br>1/23/2017 | 10.5.2220.4300.100.0000 | \$19.99 |

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1173

02/15/2017

Fiscal Year: 2016-2017

| Vendor Remit Name<br>Description                  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount  |
|---|----------|-----|--------|-------------------------|-------------------------|---------|
| Trucks: Megafast                                  |          | 1   | 170391 | PINV104433<br>1/23/2017 | 10.5.2220.4300.100.0000 | \$19.99 |
| Break the Siege                                   |          | 1   | 170391 | PINV104433<br>1/23/2017 | 10.5.2220.4300.100.0000 | \$19.99 |
| Space in 30 Seconds                               |          | 1   | 170391 | PINV104433<br>1/23/2017 | 10.5.2220.4300.100.0000 | \$23.99 |
| Arctic Food Chains                                |          | 1   | 170391 | PINV104433<br>1/23/2017 | 10.5.2220.4300.100.0000 | \$17.95 |
| Ocean Food Chains                                 |          | 1   | 170391 | PINV104433<br>1/23/2017 | 10.5.2220.4300.100.0000 | \$17.95 |
| Space: XWhyZ                                      |          | 1   | 170391 | PINV104433<br>1/23/2017 | 10.5.2220.4300.100.0000 | \$14.95 |
| Animals: XWhyZ                                    |          | 1   | 170391 | PINV104433<br>1/23/2017 | 10.5.2220.4300.100.0000 | \$14.95 |
| First Moon Landing: 12 Incredible Facts about the |          | 1   | 170391 | PINV104433<br>1/23/2017 | 10.5.2220.4300.100.0000 | \$20.95 |
| Chicago Blackhawks                                |          | 1   | 170391 | PINV104433<br>1/23/2017 | 10.5.2220.4300.100.0000 | \$19.99 |
| Library services                                  |          | 1   | 170391 | PINV104433<br>1/23/2017 | 10.5.2220.4300.100.0000 | \$20.77 |

Check #: 0

PO/InvoiceTotal:                      **\$626.78**

Vendor Total:                      **\$626.78**

Industrial Electric

Check Group:

|  |  |   |   |                     |                         |          |
|--|--|---|---|---------------------|-------------------------|----------|
| Batteries for fire alarm, screws, ballast for MS library |  | 1 | 0 | 246685<br>1/10/2017 | 20.5.2540.4000.300.0000 | \$270.50 |
| Emergency lights and various supplies                    |  | 1 | 0 | 246690<br>1/11/2017 | 20.5.2540.4000.300.0000 | \$846.90 |

Check #: 0

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1173      02/15/2017

Fiscal Year: 2016-2017

| Vendor Remit Name<br>Description            | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount                      |
|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
|   |          |     |        |                         |                         | PO/InvoiceTotal: \$1,117.40 |
|   |          |     |        |                         |                         | Vendor Total: \$1,117.40    |
| Interstate Books4School                     |          |     |        |                         |                         |                             |
| Check Group:                                |          |     |        |                         |                         |                             |
| Searching for Circles                       |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$4.95                      |
| Square a Rectangle                          |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$4.95                      |
| Pounds, Feet, and Inches: Measuring         |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$6.00                      |
| Pints, Quarts, and Gallons: Measuring       |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$6.00                      |
| Teaspoons, Tablespoons, and Cups: Measuring |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$6.00                      |
| Shapes                                      |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$4.95                      |
| Shape Song                                  |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$4.95                      |
| Mulberry Bush                               |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$4.95                      |
| Chant and Write                             |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$4.95                      |
| Addition Pokey                              |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$4.95                      |
| Found a Penny                               |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$4.95                      |
| Hickory Dickory Dock                        |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$4.95                      |
| Spelling Numbers                            |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$4.95                      |

**Pleasantdale School District 107**

**Voucher Detail Listing**

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| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount  |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| Fraction Pizza                   |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$4.95  |
| More Than Less Than              |          | 4   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$8.00  |
| Even or Odd                      |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$6.00  |
| Half or Whole                    |          | 4   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$8.00  |
| Plus 1 Minus 1                   |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$6.00  |
| Can You Guess                    |          | 4   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$8.00  |
| Grandfather Tang's Story         |          | 10  | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$25.00 |
| Grouping at the Dog Show         |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$5.55  |
| How Heavy Is It                  |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$5.55  |
| Look and Count                   |          | 4   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$7.40  |
| Making Change at the Fair        |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$5.55  |
| Math Tools                       |          | 4   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$7.40  |
| Multiply This                    |          | 5   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$9.25  |
| Slumber Party Problem Solving    |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$5.55  |
| Toy Box Subtraction              |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$5.55  |

**Pleasantdale School District 107**

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| Vendor Remit Name<br>Description                        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|--------|
| How Much Does It Hold                                   |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$5.55 |
| Guess the Order   |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$5.55 |
| Make It 100   |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$6.00 |
| Rectangles  |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$6.00 |
| Squares   |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$6.00 |
| Triangles   |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$6.00 |
| Counting By Fives                                       |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$6.00 |
| Counting By Tens  |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$6.00 |
| Counting By Threes                                      |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$6.00 |
| Counting By Twos  |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$6.00 |
| Curious George Shapes                                   |          | 4   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$7.40 |
| Curious George Numbers                                  |          | 4   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$7.40 |
| Shapes  |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$6.00 |
| Counting  |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$6.00 |
| Down in the Jungle 1, 2, 3: A Rain Forest Counting Book |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$6.00 |

**Pleasantdale School District 107**

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| Vendor Remit Name<br>Description                | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount  |
|---|----------|-----|--------|-------------------------|-------------------------|---------|
| Down on the Farm 1, 2, 3: A Farm Counting Book  |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$6.00  |
| Falling Leaves 1, 2, 3: An Autumn Counting Book |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$6.00  |
| My Pets and Me 1, 2, 3: A Pets Counting Book    |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$6.00  |
| Under the Sea 1, 2, 3: An Ocean Counting Book   |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$6.00  |
| Order of Things                                 |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$6.00  |
| Play With Counting                              |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$6.00  |
| Play With Sorting                               |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$6.00  |
| Plus 0 Minus 0                                  |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$6.00  |
| Plus 2 Minus 2                                  |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$6.00  |
| Cones   |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$6.00  |
| Cubes   |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$6.00  |
| Shapes  |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$5.55  |
| Numbers   |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$6.00  |
| 1 2 3 Count With Animals                        |          | 3   | 170398 | 39180<br>2/8/2017       | 10.5.1001.4000.100.4300 | \$31.25 |

Check #: 0

PO/InvoiceTotal: \$385.95

Vendor Total: \$385.95

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1173

02/15/2017

Fiscal Year: 2016-2017

| Vendor Remit Name<br>Description        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount                           |
|---|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| Johnson Floor Company, Inc.             |          |     |        |                         |                         |                                  |
| Check Group:                            |          |     |        |                         |                         |                                  |
| Repairs to floor after moisture testing |          | 1   | 0      | 37076<br>1/16/2017      | 20.5.2540.3200.200.0000 | \$240.00                         |
|   |          |     |        |                         | Check #: 0              |                                  |
|   |          |     |        |                         |                         | PO/InvoiceTotal: <u>\$240.00</u> |
|   |          |     |        |                         |                         | Vendor Total: <u>\$240.00</u>    |
| Kamphuis, Ralph                         |          |     |        |                         |                         |                                  |
| Check Group:                            |          |     |        |                         |                         |                                  |
| Reimburse for alarm call- Jan 8, 2017   |          | 1   | 0      | V132947<br>1/30/2017    | 20.5.2540.3320.100.0000 | \$9.63                           |
|   |          |     |        |                         | Check #: 0              |                                  |
|   |          |     |        |                         |                         | PO/InvoiceTotal: <u>\$9.63</u>   |
|   |          |     |        |                         |                         | Vendor Total: <u>\$9.63</u>      |
| Kim, Tanya                              |          |     |        |                         |                         |                                  |
| Check Group:                            |          |     |        |                         |                         |                                  |
| Reimburse for science materials         |          | 1   | 0      | V685769<br>2/2/2017     | 10.5.1002.4012.200.0000 | \$13.21                          |
| Reimburse for grade 7 materials         |          | 1   | 0      | V685769<br>2/2/2017     | 10.5.1002.4107.200.0000 | \$33.13                          |
|   |          |     |        |                         | Check #: 0              |                                  |
|   |          |     |        |                         |                         | PO/InvoiceTotal: <u>\$46.34</u>  |
|   |          |     |        |                         |                         | Vendor Total: <u>\$46.34</u>     |
| Lakeshore Learning Materials            |          |     |        |                         |                         |                                  |
| Check Group:                            |          |     |        |                         |                         |                                  |
| snow                                    |          | 3   | 170413 | 5260460117<br>1/19/2017 | 10.5.1125.4000.100.0000 | \$71.96                          |
| snow                                    |          | 1   | 170413 | 5260460117<br>1/19/2017 | 10.5.1125.4000.100.0000 | \$9.99                           |
|   |          |     |        |                         | Check #: 0              |                                  |

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1173

02/15/2017

Fiscal Year: 2016-2017

| Vendor Remit Name<br>Description    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account                 | Amount                    |
|-------------------------------------|----------|-----|--------|--------------------------|-------------------------|---------------------------|
|                                     |          |     |        |                          |                         | PO/InvoiceTotal: \$81.95  |
|                                     |          |     |        |                          |                         | Vendor Total: \$81.95     |
| <b>Lisowski, Karyn E</b>            |          |     |        |                          |                         |                           |
| Check Group:                        |          |     |        |                          |                         |                           |
| Reimburse for tuition               |          | 1   | 0      | V506712<br>2/8/2017      | 10.5.2213.2300.300.0000 | \$336.75                  |
|                                     |          |     |        |                          |                         | Check #: 0                |
|                                     |          |     |        |                          |                         | PO/InvoiceTotal: \$336.75 |
|                                     |          |     |        |                          |                         | Vendor Total: \$336.75    |
| <b>Macmillan/McGraw Hill</b>        |          |     |        |                          |                         |                           |
| Check Group:                        |          |     |        |                          |                         |                           |
| math level D Stu. Assessment bk     |          | 1   | 170321 | 95789378001<br>1/17/2017 | 10.5.1205.4000.100.0000 | \$8.36                    |
| Math Level D Workbook               |          | 2   | 170321 | 95789378001<br>1/17/2017 | 10.5.1205.4000.100.0000 | \$29.08                   |
| math Level D Textbook               |          | 1   | 170321 | 95789378001<br>1/17/2017 | 10.5.1205.4000.100.0000 | \$48.80                   |
|                                     |          |     |        |                          |                         | Check #: 0                |
|                                     |          |     |        |                          |                         | PO/InvoiceTotal: \$86.24  |
|                                     |          |     |        |                          |                         | Vendor Total: \$86.24     |
| <b>Mailfinance</b>                  |          |     |        |                          |                         |                           |
| Check Group:                        |          |     |        |                          |                         |                           |
| Feb 28-May 28 postage machine lease |          | 1   | 0      | N6364834<br>1/28/2017    | 20.5.2540.5501.100.0000 | \$491.67                  |
|                                     |          |     |        |                          |                         | Check #: 0                |
|                                     |          |     |        |                          |                         | PO/InvoiceTotal: \$491.67 |
|                                     |          |     |        |                          |                         | Vendor Total: \$491.67    |
| <b>Mars, Andrea L</b>               |          |     |        |                          |                         |                           |
| Check Group:                        |          |     |        |                          |                         |                           |

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1173

02/15/2017

Fiscal Year: 2016-2017

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                 | Amount                      |
|--|----------|-----|--------|-----------------------------|-------------------------|-----------------------------|
| Reimburse for tuition  |          | 1   | 0      | V574505<br>2/9/2017         | 10.5.2213.2300.300.0000 | \$900.00                    |
|  |          |     |        |                             | Check #: 0              |                             |
|  |          |     |        |                             |                         | PO/InvoiceTotal: \$900.00   |
|  |          |     |        |                             |                         | Vendor Total: \$900.00      |
| <b>Mathematics League, Inc</b>   |          |     |        |                             |                         |                             |
| Check Group:   |          |     |        |                             |                         |                             |
| ACCOUNT #18541-grades 5-8 contest  |          | 1   | 0      | Order #27<br>12/31/2016     | 10.5.1002.6400.200.0000 | \$120.20                    |
|  |          |     |        |                             | Check #: 0              |                             |
|  |          |     |        |                             |                         | PO/InvoiceTotal: \$120.20   |
|  |          |     |        |                             |                         | Vendor Total: \$120.20      |
| <b>Micro-Tel, Inc</b>  |          |     |        |                             |                         |                             |
| Check Group:   |          |     |        |                             |                         |                             |
| Microcall Telemanagement Solution supporting up to 100<br>ext. integration with single Inter-Tel |          | 0.5 | 170425 | 10-5681<br>1/31/2017        | 10.5.2225.4700.100.0000 | \$1,247.50                  |
| Microcall Telemanagement Solution supporting up to 100<br>ext. integration with single Inter-Tel |          | 0.5 | 170425 | 10-5681<br>1/31/2017        | 10.5.2225.4700.200.0000 | \$1,247.50                  |
| Previous customer discount   |          | 0.5 | 170425 | 10-5681<br>1/31/2017        | 10.5.2225.4700.100.0000 | (\$500.00)                  |
| Previous customer discount   |          | 0.5 | 170425 | 10-5681<br>1/31/2017        | 10.5.2225.4700.200.0000 | (\$500.00)                  |
|  |          |     |        |                             | Check #: 0              |                             |
|  |          |     |        |                             |                         | PO/InvoiceTotal: \$1,495.00 |
|  |          |     |        |                             |                         | Vendor Total: \$1,495.00    |
| <b>Musician'S Friend</b>   |          |     |        |                             |                         |                             |
| Check Group:   |          |     |        |                             |                         |                             |
| Hal Leonard Easy Pop Songs - Essential Elements Guitar<br>Ensembles Series                       |          | 1   | 170387 | ARINV34531948<br>12/22/2016 | 10.5.1002.4016.200.0000 | \$9.99                      |

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1173

02/15/2017

Fiscal Year: 2016-2017

| Vendor Remit Name<br>Description                             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                 | Amount  |
|--|----------|-----|--------|-----------------------------|-------------------------|---------|
| Hal Leonard Essential Elements for Guitar Book 1 (Book Only) |          | 3   | 170387 | ARINV34531948<br>12/22/2016 | 10.5.1002.4016.200.0000 | \$23.88 |

Check #: 0

PO/InvoiceTotal:                      \$33.87

Vendor Total:                      \$33.87

**NASCO**

Check Group:

|                   |  |   |   |                    |                         |         |
|-------------------|--|---|---|--------------------|-------------------------|---------|
| Grandfather Tangs |  | 1 | 0 | 255437<br>1/6/2017 | 10.5.1001.4000.100.4300 | \$18.75 |
|-------------------|--|---|---|--------------------|-------------------------|---------|

Check #: 0

PO/InvoiceTotal:                      \$18.75

Check Group:

|                               |  |   |        |                     |                         |         |
|-------------------------------|--|---|--------|---------------------|-------------------------|---------|
| Styrofoam Ball 1" pk16        |  | 4 | 170401 | 260088<br>1/11/2017 | 10.5.2213.4200.300.0000 | \$6.96  |
| Ball Table Tennis 1 star/6    |  | 4 | 170401 | 260088<br>1/11/2017 | 10.5.2213.4200.300.0000 | \$8.12  |
| Balls Golf Plastic White Pk12 |  | 4 | 170401 | 260088<br>1/11/2017 | 10.5.2213.4200.300.0000 | \$10.64 |
| Golf Ball Foam Set/6          |  | 4 | 170401 | 260088<br>1/11/2017 | 10.5.2213.4200.300.0000 | \$15.68 |
| Ball Tennis Championship St3  |  | 4 | 170401 | 260088<br>1/11/2017 | 10.5.2213.4200.300.0000 | \$16.20 |
| Ball Whiffle Baseball St6     |  | 4 | 170401 | 260088<br>1/11/2017 | 10.5.2213.4200.300.0000 | \$20.16 |
| Ball Foam Uncoated            |  | 4 | 170401 | 260088<br>1/11/2017 | 10.5.2213.4200.300.0000 | \$24.68 |
| Stick Craft Wood Jumbo/500    |  | 1 | 170401 | 260088<br>1/11/2017 | 10.5.2213.4200.300.0000 | \$6.76  |

Check #: 0

PO/InvoiceTotal:                      \$109.20

**Pleasantdale School District 107**

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| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount  |
|---|----------|-----|--------|-------------------------|-------------------------|---------|
| Check Group:  |          |     |        |                         |                         |         |
| 4-1/2" Tissue Forceps   |          | 20  | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$24.40 |
| Latex-Free Econo-Blue Nitrile Glove - Large                               |          | 3   | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$27.42 |
| Edvotek AP Curriculum II - Lab 8 Biotechnology - Bacterial Transformation |          | 1   | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$86.66 |
| Basic Chemisty Molecular Model Set  |          | 4   | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$84.84 |
| Zinc  |          | 1   | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$36.98 |
| Wide-Range ph Paper - Singel Vial   |          | 10  | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$27.60 |
| Economy Beakers, Glass, Griffin Low Form - 50ml                           |          | 24  | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$40.80 |
| Economy Beakers, Glass, Griffin Low Form - 100ml                          |          | 24  | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$48.00 |
| Economy Beakers, Glass, Griffin Low Form - 600ml                          |          | 12  | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$27.00 |
| Economy Beakers, Glass, Griffin Low Form - 1000ml                         |          | 12  | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$53.04 |
| Amber Dropping Bottle   |          | 1   | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$10.41 |
| Culture Test Tubes, Liner, Unattached 150mm                               |          | 6   | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$40.56 |
| Culture Test Tubes, Liner, Unattached 200mm                               |          | 6   | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$57.36 |
| Micro Spatula/Sccop   |          | 6   | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$20.16 |
| General Laboratory Red Liquid Thermometer                                 |          | 20  | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$23.00 |

**Pleasantdale School District 107**

**Voucher Detail Listing**

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02/15/2017

Fiscal Year: 2016-2017

| Vendor Remit Name<br>Description                            | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount   |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| Round Glass Magnifier 2x Power                              |          | 5   | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$18.05  |
| Plastic Coverslips  |          | 4   | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$8.52   |
| Glass Microscope Slides                                     |          | 1   | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$16.02  |
| Ultrak 310 Timer Set  |          | 1   | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$40.38  |
| Qualitative Introduction to Water Pollution Kit - No.19     |          | 1   | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$163.63 |
| Using STEM to Investigate in Managing Waste Resource Book   |          | 1   | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$11.01  |
| Newtonian Demonstrator                                      |          | 1   | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$15.26  |
| Pulse Glass   |          | 1   | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$7.06   |
| Compound Metal Bar  |          | 3   | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$13.14  |
| Diffraction Grating Glasses                                 |          | 2   | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$8.42   |
| Series 2000 Type Plain Enamel Copper Magnet Wire - 20 Gauge |          | 2   | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$28.30  |
| Series 2000 Type Plain Enamel Copper Magnet Wire - 24 Gauge |          | 2   | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$26.36  |
| Miniature Lamps 2 1/2V                                      |          | 1   | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$4.93   |
| DC Generator  |          | 1   | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$13.52  |
| World's Simplest Motor                                      |          | 5   | 170418 | 273609<br>1/24/2017     | 10.5.1002.4012.200.0000 | \$21.05  |

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02/15/2017

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| Vendor Remit Name<br>Description            | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount  |
|---|----------|-----|--------|-------------------------|-------------------------|---------|
| Hydrochloric Acid Solution                  |          | 2   | 170418 | 275178<br>1/25/2017     | 10.5.1002.4012.200.0000 | \$12.76 |
| Bottle with Dropper                         |          | 1   | 170418 | 275178<br>1/25/2017     | 10.5.1002.4012.200.0000 | \$18.66 |
| Round Glass Magnifier 2x Power              |          | 1   | 170418 | 275178<br>1/25/2017     | 10.5.1002.4012.200.0000 | \$3.61  |
| Culture Test Tubes, Liner, Unattached 150mm |          | 4   | 170418 | 282213<br>1/31/2017     | 10.5.1002.4012.200.0000 | \$27.04 |

Check #: 0

PO/InvoiceTotal: \$1,065.95

Vendor Total: \$1,193.90

Nextera Energy Services

Check Group:

|                                |  |   |   |                       |                         |            |
|--------------------------------|--|---|---|-----------------------|-------------------------|------------|
| Dec 6'16-Jan 9'17 electric chg |  | 1 | 0 | 01102017<br>1/11/2017 | 20.5.2540.4660.200.0000 | \$6,224.00 |
| Dec 7'16-Jan 9'17 electric chg |  | 1 | 0 | 01102017<br>1/11/2017 | 20.5.2540.4660.100.0000 | \$4,125.74 |

Check #: 0

PO/InvoiceTotal: \$10,349.74

Vendor Total: \$10,349.74

Nicor Gas

Check Group:

|                                  |  |   |   |                      |                         |            |
|----------------------------------|--|---|---|----------------------|-------------------------|------------|
| Dec 19'16-Jan 19'17 heating chg  |  | 1 | 0 | V370573<br>1/20/2017 | 20.5.2540.4650.100.0000 | \$2,068.88 |
| Dec 19'16-Jan 19'17 delivery chg |  | 1 | 0 | V370573<br>1/20/2017 | 20.5.2540.4650.100.0000 | \$617.53   |
| Dec 15'16-Jan 17'17 heating chg  |  | 1 | 0 | V960092<br>1/18/2017 | 20.5.2540.4650.200.0000 | \$4,235.43 |
| Dec 15'16-Jan 17'17 Delivery chg |  | 1 | 0 | V960092<br>1/18/2017 | 20.5.2540.4650.200.0000 | \$1,209.03 |

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| Vendor Remit Name<br>Description                   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account                 | Amount                             |
|--|----------|-----|--------|--------------------------|-------------------------|------------------------------------|
|  |          |     |        |                          |                         | Check #: 0                         |
|  |          |     |        |                          |                         | PO/InvoiceTotal: <u>\$8,130.87</u> |
|  |          |     |        |                          |                         | Vendor Total: <u>\$8,130.87</u>    |
| Omni Group   |          |     |        |                          |                         |                                    |
| Check Group:                                       |          |     |        |                          |                         |                                    |
| Jan participant fee                                |          | 1   | 0      | 1702-7231<br>2/1/2017    | 10.5.2520.3100.300.0000 | \$12.00                            |
|  |          |     |        |                          |                         | Check #: 0                         |
|  |          |     |        |                          |                         | PO/InvoiceTotal: <u>\$12.00</u>    |
|  |          |     |        |                          |                         | Vendor Total: <u>\$12.00</u>       |
| Oriental Trading Company, Inc.                     |          |     |        |                          |                         |                                    |
| Check Group:                                       |          |     |        |                          |                         |                                    |
| Christmas bag of Buttons                           |          | 1   | 170397 | 681713447-01<br>1/5/2017 | 10.5.1001.4000.100.4300 | \$4.98                             |
| Rainbow Bright Plastic Craft Buttons               |          | 1   | 170397 | 681713447-01<br>1/5/2017 | 10.5.1001.4000.100.4300 | \$6.99                             |
| Mini Smile Face Playing Cards (pack of dzn)        |          | 14  | 170397 | 681713447-01<br>1/5/2017 | 10.5.1001.4000.100.4300 | \$69.86                            |
|  |          |     |        |                          |                         | Check #: 0                         |
|  |          |     |        |                          |                         | PO/InvoiceTotal: <u>\$81.83</u>    |
|  |          |     |        |                          |                         | Vendor Total: <u>\$81.83</u>       |
| Palzet, David E                                    |          |     |        |                          |                         |                                    |
| Check Group:                                       |          |     |        |                          |                         |                                    |
| Reimburse for Lyons Superintendent's lunch meeting |          | 1   | 0      | V472437<br>2/8/2017      | 10.5.2320.4000.300.0000 | \$152.40                           |
|  |          |     |        |                          |                         | Check #: 0                         |
|  |          |     |        |                          |                         | PO/InvoiceTotal: <u>\$152.40</u>   |
|  |          |     |        |                          |                         | Vendor Total: <u>\$152.40</u>      |
| Parent Community Network                           |          |     |        |                          |                         |                                    |
| Check Group:                                       |          |     |        |                          |                         |                                    |

**Pleasantdale School District 107**

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| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount  |
|---|----------|-----|--------|-------------------------|-------------------------|---------|
| Mar 15, 2017 "Screenagers" movie screening at LTHS  |          | 1   | 0      | 17-005<br>1/18/2017     | 10.5.2310.4900.300.0000 | \$92.86 |
|   |          |     |        |                         | Check #: 0              |         |
|   |          |     |        |                         | PO/InvoiceTotal:        | \$92.86 |
|   |          |     |        |                         | Vendor Total:           | \$92.86 |
| Perma-Bound   |          |     |        |                         |                         |         |
| Check Group:  |          |     |        |                         |                         |         |
| Bubonic Panic: When Plague Invaded America  |          | 1   | 170384 | 1712458-00<br>1/13/2017 | 10.5.2220.4300.200.0000 | \$16.11 |
| The Cloud Searchers   |          | 1   | 170384 | 1712458-00<br>1/13/2017 | 10.5.2220.4300.200.0000 | \$17.29 |
| The Ghostfaces  |          | 1   | 170384 | 1712458-00<br>1/13/2017 | 10.5.2220.4300.200.0000 | \$16.14 |
| How to Fake a Moon Landing: Exposing the Myths of<br>Science Denial                         |          | 1   | 170384 | 1712458-00<br>1/13/2017 | 10.5.2220.4300.200.0000 | \$14.41 |
| The Last Council  |          | 1   | 170384 | 1712458-00<br>1/13/2017 | 10.5.2220.4300.200.0000 | \$17.29 |
| Poached   |          | 1   | 170384 | 1712458-00<br>1/13/2017 | 10.5.2220.4300.200.0000 | \$13.38 |
| Presenting Buffalo Bill: The Man Who Invented the Wild<br>West                              |          | 1   | 170384 | 1712458-00<br>1/13/2017 | 10.5.2220.4300.200.0000 | \$16.99 |
| Sachiko: A Nagasaki Bomb Survivor's Story   |          | 1   | 170384 | 1712458-00<br>1/13/2017 | 10.5.2220.4300.200.0000 | \$14.99 |
| Ten Days a Madwoman: The Daring Life and Turbulent<br>Times of the Original "Girl" Reporter |          | 1   | 170384 | 1712458-00<br>1/13/2017 | 10.5.2220.4300.200.0000 | \$16.14 |
| Belly Up  |          | 1   | 170384 | 1712458-00<br>1/13/2017 | 10.5.2220.4300.200.0000 | \$13.78 |
| Beyond the Hundred Kingdoms   |          | 1   | 170384 | 1712458-00<br>1/13/2017 | 10.5.2220.4300.200.0000 | \$16.99 |

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1173

02/15/2017

Fiscal Year: 2016-2017

| Vendor Remit Name<br>Description                                   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount                             |
|--|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| Big Game   |          | 1   | 170384 | 1712458-00<br>1/13/2017 | 10.5.2220.4300.200.0000 | \$13.38                            |
| Blood Brother: Jonathan Daniels and His Sacrifice for Civil Rights |          | 1   | 170384 | 1712458-00<br>1/13/2017 | 10.5.2220.4300.200.0000 | \$16.11                            |
| Blood for Blood  |          | 1   | 170384 | 1712458-00<br>1/13/2017 | 10.5.2220.4300.200.0000 | \$15.29                            |
| The Bone Sparrow   |          | 1   | 170384 | 1712458-00<br>1/13/2017 | 10.5.2220.4300.200.0000 | \$14.44                            |
| Check #: 0   |          |     |        |                         |                         |                                    |
|  |          |     |        |                         |                         | PO/InvoiceTotal: <u>          </u> |
|  |          |     |        |                         |                         | \$232.73                           |
| Check Group:   |          |     |        |                         |                         |                                    |
| The Giver  |          | 5   | 170389 | 1712701-00<br>1/11/2017 | 10.5.1002.4010.200.0000 | \$65.60                            |
| Ugly   |          | 10  | 170389 | 1712701-00<br>1/11/2017 | 10.5.1002.4010.200.0000 | \$193.60                           |
| Check #: 0   |          |     |        |                         |                         |                                    |
|  |          |     |        |                         |                         | PO/InvoiceTotal: <u>          </u> |
|  |          |     |        |                         |                         | \$259.20                           |
|  |          |     |        |                         |                         | Vendor Total: <u>          </u>    |
|  |          |     |        |                         |                         | \$491.93                           |
| Precision Control Systems  |          |     |        |                         |                         |                                    |
| Check Group:   |          |     |        |                         |                         |                                    |
| Repairs to boiler #2-ES  |          | 1   | 0      | 3709275<br>12/30/2016   | 20.5.2540.3200.100.0000 | \$363.00                           |
| Repair bad valve in outside storage closet-ES                      |          | 1   | 0      | 3709276<br>12/30/2016   | 20.5.2540.3200.100.0000 | \$358.00                           |
| Retrofit computer controls for unit vents-per 12/07/2016 quote     |          | 1   | 0      | 3709462<br>12/31/2016   | 20.5.2540.3200.100.0000 | \$9,645.00                         |
| Check #: 0   |          |     |        |                         |                         |                                    |
|  |          |     |        |                         |                         | PO/InvoiceTotal: <u>          </u> |
|  |          |     |        |                         |                         | \$10,366.00                        |
|  |          |     |        |                         |                         | Vendor Total: <u>          </u>    |
|  |          |     |        |                         |                         | \$10,366.00                        |

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1173

02/15/2017

Fiscal Year: 2016-2017

| Vendor Remit Name<br>Description            | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount     |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| <b>Quinlan &amp; Fabish Music Co</b>        |          |     |        |                         |                         |            |
| Check Group:                                |          |     |        |                         |                         |            |
| Kentucky 1800-Normandy Beach                |          | 1 0 |        | 8612629<br>10/5/2015    | 10.5.1002.4008.200.0000 | \$130.50   |
| Wired                                       |          | 1 0 |        | 8631140<br>10/14/2015   | 10.5.1002.4008.200.0000 | \$45.00    |
| Check #: 0                                  |          |     |        |                         |                         |            |
| PO/InvoiceTotal:                            |          |     |        |                         |                         | \$175.50   |
| Vendor Total:                               |          |     |        |                         |                         | \$175.50   |
| <b>Ratcliff, Daniel S</b>                   |          |     |        |                         |                         |            |
| Check Group:                                |          |     |        |                         |                         |            |
| Reimburse for tuition                       |          | 1 0 |        | V824621<br>2/8/2017     | 10.5.2213.2300.300.0000 | \$1,800.00 |
| Check #: 0                                  |          |     |        |                         |                         |            |
| PO/InvoiceTotal:                            |          |     |        |                         |                         | \$1,800.00 |
| Vendor Total:                               |          |     |        |                         |                         | \$1,800.00 |
| <b>Regional Truck Equipment Co Inc</b>      |          |     |        |                         |                         |            |
| Check Group:                                |          |     |        |                         |                         |            |
| Motor and hydraulic fluid for plow          |          | 1 0 |        | 197327<br>1/31/2017     | 20.5.2540.4000.300.0000 | \$166.99   |
| Check #: 0                                  |          |     |        |                         |                         |            |
| PO/InvoiceTotal:                            |          |     |        |                         |                         | \$166.99   |
| Vendor Total:                               |          |     |        |                         |                         | \$166.99   |
| <b>Riverside Public Schools District 96</b> |          |     |        |                         |                         |            |
| Check Group:                                |          |     |        |                         |                         |            |
| Nov transportation for nursing services     |          | 1 0 |        | V989365<br>1/24/2017    | 10.5.4120.6705.300.0000 | \$2,524.75 |
| Nov Dec transportation for nursing services |          | 1 0 |        | V989365<br>1/24/2017    | 10.5.4120.6705.300.0000 | \$1,168.75 |
| Check #: 0                                  |          |     |        |                         |                         |            |

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1173

02/15/2017

Fiscal Year: 2016-2017

| Vendor Remit Name<br>Description    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account                 | Amount                             |
|-------------------------------------|----------|-----|--------|--------------------------|-------------------------|------------------------------------|
|                                     |          |     |        |                          |                         | PO/InvoiceTotal: <u>\$3,693.50</u> |
|                                     |          |     |        |                          |                         | Vendor Total: <u>\$3,693.50</u>    |
| RJB Properties, Inc                 |          |     |        |                          |                         |                                    |
| Check Group:                        |          |     |        |                          |                         |                                    |
| Custodian temp-01/31/2017           |          | 1 0 |        | 107-012017A<br>1/31/2017 | 20.5.2540.1007.200.0000 | \$85.50                            |
|                                     |          |     |        |                          |                         | Check #: 0                         |
|                                     |          |     |        |                          |                         | PO/InvoiceTotal: <u>\$85.50</u>    |
|                                     |          |     |        |                          |                         | Vendor Total: <u>\$85.50</u>       |
| School District 107 Imprest Fund    |          |     |        |                          |                         |                                    |
| Check Group:                        |          |     |        |                          |                         |                                    |
| 5544/basketball official            |          | 1 0 |        | V687809<br>2/8/2017      | 10.5.1500.3190.200.0000 | \$66.00                            |
| 5545/basketball official            |          | 1 0 |        | V687809<br>2/8/2017      | 10.5.1500.3190.200.0000 | \$66.00                            |
| 5546/basketball official            |          | 1 0 |        | V687809<br>2/8/2017      | 10.5.1500.3190.200.0000 | \$66.00                            |
| 5547/basketball official            |          | 1 0 |        | V687809<br>2/8/2017      | 10.5.1500.3190.200.0000 | \$66.00                            |
| 5548/basketball official assign fee |          | 1 0 |        | V687809<br>2/8/2017      | 10.5.1500.3190.200.0000 | \$180.00                           |
| 5549/basketball official            |          | 1 0 |        | V687809<br>2/8/2017      | 10.5.1500.3190.200.0000 | \$66.00                            |
| 5550/basketball official            |          | 1 0 |        | V687809<br>2/8/2017      | 10.5.1500.3190.200.0000 | \$66.00                            |
| 5551/return bulk mail               |          | 1 0 |        | V687809<br>2/8/2017      | 10.5.2320.3400.300.0000 | \$43.32                            |
| 5552/basketball official            |          | 1 0 |        | V687809<br>2/8/2017      | 10.5.1500.3190.200.0000 | \$66.00                            |

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1173

02/15/2017

Fiscal Year: 2016-2017

| Vendor Remit Name<br>Description       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                 | Amount     |
|--|----------|-----|--------|---------------------------|-------------------------|------------|
| 5553/basketball official               |          | 1   | 0      | V687809<br>2/8/2017       | 10.5.1500.3190.200.0000 | \$66.00    |
| 5554/reimburse for soc worker supplies |          | 1   | 0      | V687809<br>2/8/2017       | 10.5.2110.4000.100.0000 | \$37.59    |
| 5555/refund preschool tuition          |          | 1   | 0      | V687809<br>2/8/2017       | 10.4.1311.0000.000.0003 | \$602.00   |
| Check #: 0                             |          |     |        |                           |                         |            |
| PO/InvoiceTotal:                       |          |     |        |                           |                         | \$1,390.91 |
| Vendor Total:                          |          |     |        |                           |                         | \$1,390.91 |
| School Specialty, Inc.                 |          |     |        |                           |                         |            |
| Check Group:                           |          |     |        |                           |                         |            |
| Birthday badges for students           |          | 4   | 170410 | 208117706659<br>1/13/2017 | 10.5.1001.4000.100.0000 | \$18.20    |
| Check #: 0                             |          |     |        |                           |                         |            |
| PO/InvoiceTotal:                       |          |     |        |                           |                         | \$18.20    |
| Vendor Total:                          |          |     |        |                           |                         | \$18.20    |
| Shane's Office Supply                  |          |     |        |                           |                         |            |
| Check Group:                           |          |     |        |                           |                         |            |
| ID Badge Holders                       |          | 1   | 170414 | 14407<br>1/18/2017        | 10.5.1001.4000.100.0000 | \$14.99    |
| Check #: 0                             |          |     |        |                           |                         |            |
| PO/InvoiceTotal:                       |          |     |        |                           |                         | \$14.99    |
| Vendor Total:                          |          |     |        |                           |                         | \$14.99    |
| Single Path, LLC                       |          |     |        |                           |                         |            |
| Check Group:                           |          |     |        |                           |                         |            |
| IT consultant                          |          | 1   | 0      | 20652870<br>1/15/2017     | 10.5.2225.1010.200.0000 | \$5,500.00 |
| Check #: 0                             |          |     |        |                           |                         |            |
| PO/InvoiceTotal:                       |          |     |        |                           |                         | \$5,500.00 |
| Vendor Total:                          |          |     |        |                           |                         | \$5,500.00 |

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1173

02/15/2017

Fiscal Year: 2016-2017

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount   |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| <b>Smekens Educational Solutions</b>   |          |     |        |                         |                         |          |
| Check Group:   |          |     |        |                         |                         |          |
| Smekens Launching the Writers Workshop and Teaching Writing Skills All Year Long |          | 1   | 170102 | 18571<br>7/26/2016      | 10.5.2213.3320.300.0000 | \$378.00 |
|  |          |     |        |                         | Check #: 0              |          |
| PO/InvoiceTotal:   |          |     |        |                         |                         | \$378.00 |
| Vendor Total:  |          |     |        |                         |                         | \$378.00 |
| <b>Social Thinking</b>   |          |     |        |                         |                         |          |
| Check Group:   |          |     |        |                         |                         |          |
| Starving the Anger Gremlin   |          | 1   | 170365 | INV005291<br>1/24/2017  | 10.5.2110.4000.100.0000 | \$21.85  |
| We Thinkers! Volume 2 - Five Storybook Set                                       |          | 1   | 170365 | INV005291<br>1/24/2017  | 10.5.2110.4000.100.0000 | \$54.74  |
| Building Block Poster  |          | 1   | 170365 | INV005291<br>1/24/2017  | 10.5.2110.4000.100.0000 | \$9.86   |
| Size of my Problem Poster  |          | 3   | 170365 | INV005291<br>1/24/2017  | 10.5.2110.4000.100.0000 | \$42.71  |
| Whole Body Listening Larry at School   |          | 1   | 170365 | INV005291<br>1/24/2017  | 10.5.2110.4000.100.0000 | \$21.89  |
| Eye Power - Volume 1   |          | 1   | 170365 | INV005291<br>1/24/2017  | 10.5.2110.4000.100.0000 | \$8.75   |
| Eye Power - Volume 2   |          | 1   | 170365 | INV005291<br>1/24/2017  | 10.5.2110.4000.100.0000 | \$8.75   |
| Keeping Calm   |          | 1   | 170365 | INV005291<br>1/24/2017  | 10.5.2110.4000.100.0000 | \$8.75   |
| Social Thinking and Me Kids' Guidebook   |          | 1   | 170365 | INV005291<br>1/24/2017  | 10.5.2110.4000.100.0000 | \$32.82  |
|  |          |     |        |                         | Check #: 0              |          |
| PO/InvoiceTotal:   |          |     |        |                         |                         | \$210.12 |
| Vendor Total:  |          |     |        |                         |                         | \$210.12 |

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1173      02/15/2017

Fiscal Year: 2016-2017

| Vendor Remit Name<br>Description               | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount   |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| SpyGlass Group, The, LLC                       |          |     |        |                         |                         |          |
| Check Group:                                   |          |     |        |                         |                         |          |
| Final payment-telecom expense management group |          | 1 0 |        | V656490<br>1/30/2017    | 20.5.2540.3400.100.0000 | \$303.37 |
| Final payment-telecom expense management group |          | 1 0 |        | V656490<br>1/30/2017    | 20.5.2540.3400.200.0000 | \$303.37 |
|  |          |     |        |                         | Check #: 0              |          |
| PO/InvoiceTotal:                               |          |     |        |                         |                         | \$606.74 |
| Vendor Total:                                  |          |     |        |                         |                         | \$606.74 |
| Tatina, Anthony                                |          |     |        |                         |                         |          |
| Check Group:                                   |          |     |        |                         |                         |          |
| Reimburse for cong expenses                    |          | 1 0 |        | V486281<br>2/8/2017     | 10.5.1002.3320.200.0000 | \$130.01 |
|  |          |     |        |                         | Check #: 0              |          |
| PO/InvoiceTotal:                               |          |     |        |                         |                         | \$130.01 |
| Vendor Total:                                  |          |     |        |                         |                         | \$130.01 |
| Thermosystems                                  |          |     |        |                         |                         |          |
| Check Group:                                   |          |     |        |                         |                         |          |
| Parts for univent motor                        |          | 1 0 |        | 0055178<br>1/27/2017    | 20.5.2540.4000.300.0000 | \$921.86 |
|  |          |     |        |                         | Check #: 0              |          |
| PO/InvoiceTotal:                               |          |     |        |                         |                         | \$921.86 |
| Vendor Total:                                  |          |     |        |                         |                         | \$921.86 |
| Trane  |          |     |        |                         |                         |          |
| Check Group:                                   |          |     |        |                         |                         |          |
| Replacement motor-ES music room                |          | 1 0 |        | 1907421<br>1/3/2017     | 20.5.2540.4000.300.0000 | \$281.12 |
| Filters  |          | 1 0 |        | 1995855<br>1/20/2017    | 20.5.2540.4000.300.0000 | \$40.92  |
|  |          |     |        |                         | Check #: 0              |          |

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1173

02/15/2017

Fiscal Year: 2016-2017

| Vendor Remit Name<br>Description                                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account                 | Amount                             |
|---|----------|-----|--------|--------------------------|-------------------------|------------------------------------|
|   |          |     |        |                          |                         | PO/InvoiceTotal: <u>\$322.04</u>   |
|   |          |     |        |                          |                         | Vendor Total: <u>\$322.04</u>      |
| <b>Tristano, Joy K</b>  |          |     |        |                          |                         |                                    |
| Check Group:  |          |     |        |                          |                         |                                    |
| Reimburse for grade 7 materials                                     |          | 1 0 |        | V894115<br>1/30/2017     | 10.5.1002.4107.200.0000 | \$39.12                            |
|   |          |     |        |                          |                         | Check #: 0                         |
|   |          |     |        |                          |                         | PO/InvoiceTotal: <u>\$39.12</u>    |
|   |          |     |        |                          |                         | Vendor Total: <u>\$39.12</u>       |
| <b>Village of Willow Springs</b>                                    |          |     |        |                          |                         |                                    |
| Check Group:  |          |     |        |                          |                         |                                    |
| Jan 1-Feb 28 sewer chg  |          | 1 0 |        | V511394<br>2/3/2017      | 20.5.2540.3700.100.0000 | \$187.59                           |
|   |          |     |        |                          |                         | Check #: 0                         |
|   |          |     |        |                          |                         | PO/InvoiceTotal: <u>\$187.59</u>   |
|   |          |     |        |                          |                         | Vendor Total: <u>\$187.59</u>      |
| <b>Virco Inc.</b>   |          |     |        |                          |                         |                                    |
| Check Group:  |          |     |        |                          |                         |                                    |
| Zuma Series - ZLAB Chairs BLK51-BLK01 Black<br>Seat/Char Black base |          | 12  | 170436 | 91734982<br>2/1/2017     | 10.5.1002.5501.200.0000 | \$1,416.84                         |
|   |          |     |        |                          |                         | Check #: 0                         |
|   |          |     |        |                          |                         | PO/InvoiceTotal: <u>\$1,416.84</u> |
|   |          |     |        |                          |                         | Vendor Total: <u>\$1,416.84</u>    |
| <b>Vista Learning, NFP</b>  |          |     |        |                          |                         |                                    |
| Check Group:  |          |     |        |                          |                         |                                    |
| EvaluWise Licenses Valid 7/1/17-6/30/18                             |          | 31  | 170424 | VLI17-00106<br>1/13/2017 | 10.5.2225.6400.100.0000 | \$618.45                           |
| EvaluWise Licenses Valid 7/1/17-6/30/18                             |          | 31  | 170424 | VLI17-00106<br>1/13/2017 | 10.5.2225.6400.200.0000 | \$618.45                           |

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1173

02/15/2017

Fiscal Year: 2016-2017

| Vendor Remit Name<br>Description        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account                 | Amount   |
|---|----------|-----|--------|--------------------------|-------------------------|----------|
| EvaluWise Licenses Valid 7/1/18-6/30/19 |          | 31  | 170424 | VLI17-00106<br>1/13/2017 | 10.5.2225.6400.100.0000 | \$618.45 |
| EvaluWise Licenses Valid 7/1/18-6/30/19 |          | 31  | 170424 | VLI17-00106<br>1/13/2017 | 10.5.2225.6400.200.0000 | \$618.45 |
| EvaluWise Licenses Valid 7/1/19-6/30/20 |          | 31  | 170424 | VLI17-00106<br>1/13/2017 | 10.5.2225.6400.100.0000 | \$618.45 |
| EvaluWise Licenses Valid 7/1/19-6/30/20 |          | 31  | 170424 | VLI17-00106<br>1/13/2017 | 10.5.2225.6400.200.0000 | \$618.45 |

Check #: 0

PO/InvoiceTotal: \$3,710.70

Vendor Total: \$3,710.70

Willow Springs Ace Hardware

Check Group:

|               |  |   |   |                     |                         |          |
|---------------|--|---|---|---------------------|-------------------------|----------|
| Misc supplies |  | 1 | 0 | 70138<br>12/31/2016 | 20.5.2540.4000.300.0000 | \$120.49 |
| Misc supplies |  | 1 | 0 | 70138<br>12/31/2016 | 20.5.2540.4000.300.0000 | \$75.21  |

Check #: 0

PO/InvoiceTotal: \$195.70

Vendor Total: \$195.70

Grand Total: \$156,742.05

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1141

01/01/2017

Fiscal Year: 2016-2017

| Vendor Remit Name<br>Description       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount                              |
|--|----------|-----|--------|-------------------------|-------------------------|-------------------------------------|
| <b>Educational Benefit Cooperative</b> |          |     |        |                         |                         |                                     |
| Check Group:                           |          |     |        |                         |                         |                                     |
| Jan health insurance-ER                |          | 1 0 |        | V838207<br>1/1/2017     | 10.2.0481.0000.000.9944 | \$73,072.88                         |
| Jan health insurance-EE                |          | 1 0 |        | V838207<br>1/1/2017     | 10.2.0481.0000.000.9943 | \$22,499.54                         |
| Jan life insurance                     |          | 1 0 |        | V838207<br>1/1/2017     | 10.2.0481.0000.000.9942 | \$838.82                            |
|  |          |     |        |                         | Check #: 0              |                                     |
|  |          |     |        |                         |                         | PO/InvoiceTotal: <u>\$96,411.24</u> |
|  |          |     |        |                         |                         | Vendor Total: <u>\$96,411.24</u>    |
| <b>Guardian - Appleton</b>             |          |     |        |                         |                         |                                     |
| Check Group:                           |          |     |        |                         |                         |                                     |
| Jan dental insurance-ER                |          | 1 0 |        | V581814<br>12/20/2016   | 10.2.0481.0000.000.9946 | \$3,438.33                          |
| Jan dental insurance-EE                |          | 1 0 |        | V581814<br>12/20/2016   | 10.2.0481.0000.000.9945 | \$2,931.21                          |
| Jan vision insurance-EE                |          | 1 0 |        | V581814<br>12/20/2016   | 10.2.0481.0000.000.9947 | \$1,101.66                          |
| Dec adj-ER                             |          | 1 0 |        | V581814<br>12/20/2016   | 10.2.0481.0000.000.9946 | \$142.96                            |
| Dec adj-EE                             |          | 1 0 |        | V581814<br>12/20/2016   | 10.2.0481.0000.000.9945 | \$28.85                             |
| Dec adj-EE                             |          | 1 0 |        | V581814<br>12/20/2016   | 10.2.0481.0000.000.9947 | \$40.10                             |
| Cobra-PE                               |          | 1 0 |        | V581814<br>12/20/2016   | 10.2.0481.0000.000.9946 | \$217.41                            |
|  |          |     |        |                         | Check #: 0              |                                     |
|  |          |     |        |                         |                         | PO/InvoiceTotal: <u>\$7,900.52</u>  |
|  |          |     |        |                         |                         | Vendor Total: <u>\$7,900.52</u>     |

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1142

12/27/2016

Fiscal Year: 2016-2017

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|

Discovery Benefits

Check Group:

|                      |  |   |   |                             |                         |         |
|----------------------|--|---|---|-----------------------------|-------------------------|---------|
| November monthly chg |  | 1 | 0 | 0000709269-IN<br>11/30/2016 | 10.5.2520.3100.300.0000 | \$98.00 |
|----------------------|--|---|---|-----------------------------|-------------------------|---------|

Check #: 0

|                  |         |
|------------------|---------|
| PO/InvoiceTotal: | \$98.00 |
| Vendor Total:    | \$98.00 |
| Grand Total:     | \$98.00 |

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1152

01/17/2017

Fiscal Year: 2016-2017

| Vendor Remit Name<br>Description                     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount   |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| BMO Mastercard-Mastercard Corp Client Pa             |          |     |        |                         |                         |          |
| Check Group:   |          |     |        |                         |                         |          |
| Medicine ball  |          | 1 0 |        | V302054<br>1/18/2017    | 10.5.1002.4009.200.0000 | \$47.98  |
| Medicine bal   |          | 1 0 |        | V320400<br>1/18/2017    | 10.5.1002.4009.200.0000 | \$51.98  |
| Costco/Misc office & kitchen supplies                |          | 1 0 |        | V610058<br>1/5/2017     | 10.5.2310.4000.300.0000 | \$85.42  |
| Costco/Misc office & kitchen supplies                |          | 1 0 |        | V610058<br>1/5/2017     | 10.5.2320.4000.300.0000 | \$188.55 |
| Sam's/BOE staff luncheon desserts                    |          | 1 0 |        | V610058<br>1/5/2017     | 10.5.2310.4900.300.0000 | \$70.92  |
| Rackspace/BOE email monthly fee                      |          | 1 0 |        | V610058<br>1/5/2017     | 10.5.2310.6400.300.0000 | \$65.00  |
| Amazon/MotivAider                                    |          | 1 0 |        | V610058<br>1/5/2017     | 10.5.1205.4000.100.0000 | \$40.00  |
| Constant Contact monthly fee                         |          | 1 0 |        | V610058<br>1/5/2017     | 10.5.2320.4400.300.0000 | \$65.00  |
| Century Novelty/kraft gift bags,pirate jewels        |          | 1 0 |        | V610058<br>1/5/2017     | 10.5.1001.4000.100.4300 | \$113.65 |
| Amazon/wireless mouse                                |          | 1 0 |        | V610058<br>1/5/2017     | 10.5.2320.4000.300.0000 | \$9.99   |
| OSMO/genius kit                                      |          | 1 0 |        | V610058<br>1/5/2017     | 10.5.1205.4000.100.0000 | \$158.40 |
| LosBurritosTapatios/holiday dinner for cleaning crew |          | 1 0 |        | V610058<br>1/5/2017     | 20.5.2540.4000.300.0000 | \$88.23  |
| Amazon/case cover for iPad                           |          | 1 0 |        | V610058<br>1/5/2017     | 10.5.2225.4000.200.0000 | \$259.84 |
| Amazon/case cover for iPad                           |          | 1 0 |        | V610058<br>1/5/2017     | 10.5.2225.4000.100.0000 | \$64.96  |

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1152

01/17/2017

Fiscal Year: 2016-2017

| Vendor Remit Name<br>Description                     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount                             |
|--|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| Amazon/universal keyboard cover                      |          | 1   | 0      | V610058<br>1/5/2017     | 10.5.1002.4000.200.0000 | \$1.70                             |
| Home Depot/leaf blower,plumbing supplies,gloves, oil |          | 1   | 0      | V807278<br>1/5/2017     | 20.5.2540.4000.300.0000 | \$275.58                           |
| Speedway/gas for truck                               |          | 1   | 0      | V807278<br>1/5/2017     | 20.5.2540.4640.300.0000 | \$53.00                            |
| A-Team/oil change, new tires, misc truck maintenance |          | 1   | 0      | V807278<br>1/5/2017     | 20.5.2540.4640.300.0000 | \$717.07                           |
| Home Depot/utility knife,wrench set,blinds           |          | 1   | 0      | V807278<br>1/5/2017     | 20.5.2540.4000.300.0000 | \$49.85                            |
| Home Depot/faucet/supply line                        |          | 1   | 0      | V807278<br>1/5/2017     | 20.5.2540.4000.300.0000 | \$40.78                            |
| Sherwin Williams/paint for MS                        |          | 1   | 0      | V807278<br>1/5/2017     | 20.5.2540.4000.300.0000 | \$137.63                           |
| ILLCO/plumbing connection for ES                     |          | 1   | 0      | V807278<br>1/5/2017     | 20.5.2540.4000.300.0000 | \$54.32                            |
| Sherwin Williams/paint for ES                        |          | 1   | 0      | V807278<br>1/5/2017     | 20.5.2540.4000.300.0000 | \$414.05                           |
| Sherwin Williams/joint compound for drywall ES       |          | 1   | 0      | V807278<br>1/5/2017     | 20.5.2540.4000.300.0000 | \$18.83                            |
|  |          |     |        |                         | Check #: 0              |                                    |
|  |          |     |        |                         |                         | PO/InvoiceTotal: <u>\$3,072.73</u> |
| Check Group:   |          |     |        |                         |                         |                                    |
| National Geographic for Kids Subscription- 1Yr       |          | 1   | 170366 | V922222<br>1/5/2017     | 10.5.1001.4103.100.0000 | \$20.00                            |
|  |          |     |        |                         | Check #: 0              |                                    |
|  |          |     |        |                         |                         | PO/InvoiceTotal: <u>\$20.00</u>    |
| Check Group:   |          |     |        |                         |                         |                                    |
| HP 4520s replacement battery                         |          | 5   | 170369 | V49825<br>1/18/2017     | 10.5.2225.5501.100.0000 | \$84.90                            |

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1152

01/17/2017

Fiscal Year: 2016-2017

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount   |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| Check #: 0  |          |     |        |                         |                         |          |
| PO/InvoiceTotal:  |          |     |        |                         |                         | \$84.90  |
| Check Group:  |          |     |        |                         |                         |          |
| Quizlet Order #345240 for 6 Quizlet Teacher Upgrades (1<br>Year membership)             |          | 1   | 170373 | V699077<br>1/5/2017     | 10.5.1002.4010.200.0000 | \$167.95 |
| Check #: 0  |          |     |        |                         |                         |          |
| PO/InvoiceTotal:  |          |     |        |                         |                         | \$167.95 |
| Check Group:  |          |     |        |                         |                         |          |
| Tabletop Easel Pad  |          | 1   | 170382 | V335729<br>1/5/2017     | 10.5.1001.4017.100.0000 | \$17.46  |
| Post it Self Stick Easel Pad  |          | 1   | 170382 | V335729<br>1/5/2017     | 10.5.1001.4017.100.0000 | \$38.99  |
| Check #: 0  |          |     |        |                         |                         |          |
| PO/InvoiceTotal:  |          |     |        |                         |                         | \$56.45  |
| Check Group:  |          |     |        |                         |                         |          |
| Amazon Order #115-8112748-7148258 for U Brands<br>binder Clips, Medium 96-count         |          | 1   | 170385 | V437793<br>1/18/2017    | 10.5.1002.4107.200.0000 | \$9.99   |
| Pilot G@ Retractable Premium Gel Ink Roller Ball Pens,<br>Fine Point Blue Ink, Dozen    |          | 1   | 170385 | V437793<br>1/18/2017    | 10.5.1002.4107.200.0000 | \$10.42  |
| Smead File folder 1/3 Cut Tab, Letter Size Assorted colors<br>100 per box               |          | 1   | 170385 | V437793<br>1/18/2017    | 10.5.1002.4107.200.0000 | \$16.99  |
| Pilot G2 Retractable Premium Gel Ink Roller Pens, Fine<br>Point, Assorted Colors 8-pack |          | 1   | 170385 | V437793<br>1/18/2017    | 10.5.1002.4107.200.0000 | \$7.27   |
| Smead File Folder, 1/3 Cut Tab Letter Size Assorted<br>colors, 100 per box              |          | 1   | 170385 | V437793<br>1/18/2017    | 10.5.1002.4107.200.0000 | \$13.00  |
| Avery File Folder Labels, White pack of 156   |          | 1   | 170385 | V437793<br>1/18/2017    | 10.5.1002.4107.200.0000 | \$2.00   |
| Check #: 0  |          |     |        |                         |                         |          |

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1152

01/17/2017

Fiscal Year: 2016-2017

| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount                          |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------------|
|  |          |     |        |                         |                         | PO/InvoiceTotal: <u>\$59.67</u> |
| Check Group:   |          |     |        |                         |                         |                                 |
| Amazon Order #115-3811985-5616234 Ugreen 3.5mm<br>Auxiliary Audio Flat Cable           |          | 1   | 170386 | V481637<br>1/18/2017    | 10.5.1500.4031.200.0000 | \$5.99                          |
| Tape King Gaffers Tape (2-Pack) Premium Professional<br>Grade                          |          | 1   | 170386 | V481637<br>1/18/2017    | 10.5.1500.4031.200.0000 | \$13.99                         |
| Tetra-Teknica XFFZ5P-BLK Lapel & Headset Microphone<br>Windscreen, Color Black, 5-Pack |          | 1   | 170386 | V481637<br>1/18/2017    | 10.5.1500.4031.200.0000 | \$5.99                          |
|  |          |     |        |                         |                         | PO/InvoiceTotal: <u>\$25.97</u> |
|  |          |     |        |                         |                         | Vendor Total: <u>\$3,487.67</u> |
|  |          |     |        |                         |                         | Grand Total: <u>\$3,487.67</u>  |

Check #: 0

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1153

01/18/2017

Fiscal Year: 2016-2017

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount     |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| West Suburban Water Commission   |          |     |        |                         |                         |            |
| Check Group:                     |          |     |        |                         |                         |            |
| Oct 27-Dec 21 water chg          |          | 1   | 0      | V252254<br>12/21/2016   | 20.5.2540.3700.100.0000 | \$1,046.99 |

Check #: 0

|                   |                   |
|-------------------|-------------------|
| PO/Invoice Total: | <u>\$1,046.99</u> |
| Vendor Total:     | <u>\$1,046.99</u> |
| Grand Total:      | <u>\$1,046.99</u> |

End of Report

### January 2017 Revenue and Expenses

| REVENUES          | Budget               | January 2017      | YTD                 | % Realized   |
|-------------------|----------------------|-------------------|---------------------|--------------|
| Education         | \$ 10,767,903        | \$ 266,200        | \$ 5,825,692        | 54.1%        |
| Oper & Maint      | \$ 1,690,290         | \$ 12,137         | \$ 917,944          | 54.3%        |
| Bond/Int          | \$ 1,438,280         | \$ 6,301          | \$ 309,370          | 21.5%        |
| Trans             | \$ 920,570           | \$ 52,773         | \$ 469,255          | 51.0%        |
| IMRF              | \$ 374,790           | \$ 994            | \$ 228,361          | 60.9%        |
| Site/Construction | \$ -                 | \$ -              | \$ -                | -            |
| Working Cash      | \$ 2,740             | \$ 722            | \$ 1,356            | 49.5%        |
| Tort              | \$ 87,960            | \$ 81             | \$ 46,624           | 53.0%        |
| Life Safety       | \$ 2,940             | \$ 789            | \$ 1,485            | 50.5%        |
| <b>Total</b>      | <b>\$ 15,285,473</b> | <b>\$ 339,997</b> | <b>\$ 7,800,086</b> | <b>51.0%</b> |

| EXPENSES          | Budget               | January 2017      | YTD                 | % Used       |
|-------------------|----------------------|-------------------|---------------------|--------------|
| Education         | \$ 11,394,919        | \$ 785,374        | \$ 5,488,932        | 48.2%        |
| Oper & Maint      | \$ 1,342,524         | \$ 86,157         | \$ 763,406          | 56.9%        |
| Bond/Int          | \$ 1,904,956         | \$ -              | \$ 1,832,631        | 96.2%        |
| Trans             | \$ 700,889           | \$ 52,637         | \$ 308,039          | 43.9%        |
| IMRF              | \$ 368,787           | \$ 28,906         | \$ 173,523          | 47.1%        |
| Site/Construction | \$ -                 | \$ -              | \$ -                | -            |
| Working Cash      | \$ -                 | \$ -              | \$ -                | -            |
| Tort              | \$ 68,825            | \$ -              | \$ 68,825           | 100.0%       |
| Life Safety       | \$ 12,000            | \$ 1,750          | \$ 4,286            | 35.7%        |
| <b>Total</b>      | <b>\$ 15,792,900</b> | <b>\$ 954,824</b> | <b>\$ 8,639,643</b> | <b>54.7%</b> |

# DRAFT - PLEASANTDALE SCHOOL DISTRICT 107 2017-2018 SCHOOL CALENDAR

## August 2017

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

## September 2017

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

## October 2017

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

## November 2017

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

## December 2017

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

## January 2018

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

## February 2018

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

## March 2018

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

## April 2018

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

## May 2018

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

## June 2018

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

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

## July 2018

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

### OPENING/CLOSING DAYS OF SCHOOL

- August 24 (A) First Day of School
- June 6 (Ω) Last Day of School

### STUDENT NON-ATTENDANCE DAYS (☼)

- August 22 District Institute Day
- August 23 District Institute Day
- September 4 Labor Day
- October 9 Columbus Day
- October 10 District Institute Day
- November 23 Non-attendance Day
- November 22-24 Thanksgiving Holiday
- Dec. 23-Jan. 7 Winter Break
- January 15 M.L. King, Jr. Day
- February 16 District Institute Day
- February 19 Presidents Day
- March 26-April 2 Spring Break
- April 23 Weather Make-up Day
- May 28 Memorial Day

### WEATHER MAKE-UP DAYS ☼

If school is cancelled for inclement weather, the following day may become student attendance day:  
*April 23*

### PARENT-TEACHER CONFERENCE DAYS (▲) NON-ATTENDANCE DAY FOR STUDENTS

- November 20 1:00-8:00 p.m.
- November 21 1:00-8:00 p.m.

### GRADING PERIODS

- November 15 T1 1st trimester
- February 28 T2 2nd trimester
- June 6 Ω 3rd trimester

### 1/2 Day Inservice – Noon Dismissal (☾)

- August 24
- December 22
- May 25

### COMMENCEMENT (☾)

- June 5

### MISCELLANEOUS

- June 7-13 ☉ Emergency Days

### INSTITUTE DAYS – STAFF ATTENDANCE

- August 22
- August 23
- October 10
- February 16

# **Personnel Report**

**February 15, 2017**

## **1. Retirement of Personnel**

The attached letters are from elementary school secretary Penny Defenbaugh announcing her intentions to retire effective March 10, 2017; and elementary instructional aide Berny Lucas announcing her intentions to retire effective the end of the 2016-17 school year.

### **Recommendation:**

**That the Board of Education approves the retirement of Penny Defenbaugh, secretary, effective March 10, 2017; and Berny Lucas, instructional aide, effective the end of the 2016-17 school year.**

## **2. Employment of Non-certified Personnel**

It is being recommended to hire Karen Giblin as elementary school secretary effective March 1, 2017 at a rate of \$17.34 per hr./8 hours a day. This is a twelve (12) month position.

### **Recommendation:**

**That the Board of Education approve the employment of Karen Giblin as elementary school secretary at a rate of (\$17.34 per hr./8 hours a day/12 month position) beginning March 1, 2017.**

## **3. Resignation of Personnel**

Attached is the resignation letter received from Candy Kramer, Assistant Superintendent of Teaching and Learning, effective June 30, 2017.

### **Recommendation:**

**That the Board of Education accept the resignation of Candy Kramer, Assistant Superintendent of Teaching and Learning, effective June 30, 2017.**

Penny Defenbaugh  
8139 Independence Dr.  
Willow Springs, IL 60480

January 30, 2017

Dr. Dave Palzet  
Superintendent  
Pleasantdale SD107  
7450 S. Wolf Road  
Burr Ridge, IL 60527

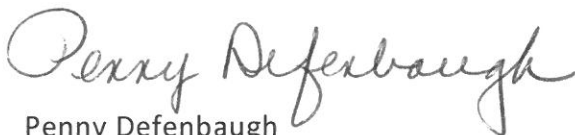
Dear Dr. Dave Palzet:

It is with mixed emotions that I submit my resignation. The last 25 years working at Pleasantdale SD107 have been wonderful. I always consider the staff my second family. They are compassionate and supportive. It is easy to come to work each day. My boys were lucky to attend Pleasantdale school. However, it is time for me to retire and move closer to our sons and their families in Seattle. Dave and I are looking forward to our new adventure in the Northwest and spending lots of time with our grandchildren.

My last day at Pleasantdale SD107 will be March 10. I will do my best to make the transition of my duties to my successor go smoothly.

Pleasantdale is moving forward with many changes and I wish the district and all its employees much success in the coming years.

Sincerely,

A handwritten signature in cursive script that reads "Penny Defenbaugh". The signature is written in black ink and is positioned above the printed name and title.

Penny Defenbaugh  
Secretary

Bernardette Lucas  
11955 German Church Road  
Burr Ridge, IL 60527

February 8, 2016

Mr. Matt Vandercar  
Principal  
Pleasantdale Elementary School  
8100 School Street  
LaGrange, IL 60525

Cc: Deb Lubek

Erika Sawosko ✓

Dear Matt,

I will be retiring at the end of the 2016-2017 school year. I have enjoyed 14 years at Pleasantdale in several different positions which have brought me great joy and an abundance of memories. I spoke with Erika on Tuesday evening so she will be anticipating this letter for the Board package.

My desire is to return next year as a substitute and continue to be an aide when the need arises. My husband is thrilled that I will be flexible to travel and enjoy retirement with him.

I will always be grateful that you took a chance on hiring me and that you gave me the opportunity to do so many different tasks at the elementary school. Your friendship has meant a lot to me over the years.

Thank you.

Sincerely,



Berny Lucas

February 9, 2017

Dear Dr. Palzet and Board of Education,

I have enjoyed working in Pleasantdale School District 107 over the last three years. The students of this community are amazing and I am happy to have been a part of their educational journey. The experiences I've had with my colleagues will be valued and cherished. Being a part of the Pleasantdale community has provided me with many learning opportunities.

However, the time has come for me to move on and pursue my personal career and educational goals. I am, therefore, resigning from my position of Assistant Superintendent of Teaching and Learning effective June 30, 2017.

I wish you and Pleasantdale District 107 continued success in all future endeavors.

Sincerely,

A handwritten signature in black ink, appearing to read 'Candy Kramer', with a long, sweeping flourish extending to the right.

Candy Kramer

MINUTES of a regular public meeting of the Board of Education of School District Number 107, Cook County, Illinois, held in the District Administration Center, 7450 South Wolf Road, Burr Ridge, Illinois, in said School District at 7:00 o'clock P.M., on the 15th day of February, 2017.

\* \* \*

The meeting was called to order by the President, and upon the roll being called, Mark Mirabile, the President, and the following members of the Board of Education were physically present at said location: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: \_\_\_\_\_

\_\_\_\_\_

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: \_\_\_\_\_

\_\_\_\_\_

The President announced that the next item of business before the Board of Education was the consideration of a resolution transferring \$750,000 from the District's Transportation Fund to its Bond and Interest Fund and abating a portion of the taxes heretofore levied for the year 2016 to pay the debt service on the District's outstanding General Obligation Refunding School Bonds, Series 2016.

Whereupon Member \_\_\_\_\_ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION transferring \$750,000 from the Transportation Fund of School District Number 107, Cook County, Illinois, to the Bond and Interest Fund for the payment of principal of and interest on the outstanding General Obligation Refunding School Bonds, Series 2016, of said School District and abating a portion of the taxes heretofore levied for the year 2016 to pay the debt service on said bonds.

\* \* \*

WHEREAS, the Board of Education (the "*Board*") of School District Number 107, Cook County, Illinois (the "*District*"), by a resolution adopted on the 17th day of February, 2016 (the "*Bond Resolution*"), did provide for the issue of \$5,885,000 General Obligation Refunding School Bonds, Series 2016 (the "*Bonds*"), and the levy of a direct annual tax to pay the debt service on the Bonds; and

WHEREAS, a duly certified copy of the Bond Resolution and a Direction for Abatement of Taxes, dated the 25th day of February, 2016, relative to the Bonds, have been filed in the office of the County Clerk of Cook County, Illinois (the "*County Clerk*"); and

WHEREAS, the Board has determined and does hereby determine that the District has excess funds in the amount of \$750,000 in its Transportation Fund (the "*Excess Funds*") and it is necessary and in the best interests of the District to transfer the Excess Funds to the District's Bond and Interest Fund (the "*Bond Fund*") for the purpose of paying a portion of the principal of and interest on the Bonds and to correspondingly abate a portion of the taxes heretofore levied for the year 2016 to pay the principal of and interest on the Bonds:

NOW, THEREFORE, Be It and It is Hereby Resolved by the Board of Education of School District Number 107, Cook County, as follows:

*Section 1. Incorporation of Preambles.* The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this resolution by this reference.

*Section 2. Transfer of the Excess Funds.* The School Treasurer of the District is hereby authorized and directed to forthwith transfer the Excess Funds from the Transportation Fund to the Bond Fund.

*Section 3. Abatement of Tax.* The taxes heretofore levied for the year 2016 to pay the Bonds under the terms of the Bond Resolution shall be abated by the amount of the Excess Funds, and the amount of tax currently on file for the year 2016 to pay the principal of and interest on the Bonds, the amount of the tax to be abated for said year, and the remainder of the tax levied which is to be extended for said year to pay principal of and interest on the Bonds are as follows:

**SERIES 2016**

| YEAR<br>OF<br>LEVY | TAXES<br>CURRENTLY ON<br>FILE TO PAY<br>THE BONDS | TAX<br>TO BE ABATED | TAX<br>TO BE<br>EXTENDED |
|--------------------|---|---------------------|--------------------------|
| 2016               | \$1,513,650                                       | \$750,000           | \$763,650                |

*Section 4. Filing of Resolution.* Forthwith upon the adoption of this resolution, the Secretary of the Board shall file a certified copy hereof with the County Clerk, and it shall be the duty of the County Clerk to abate the tax levied for the year 2016 in accordance with the provisions hereof.

*Section 5. Severability.* If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

*Section 6. Repeal.* All resolutions or parts thereof in conflict herewith be and the same are hereby repealed, and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted February 15, 2017.

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President, Board of Education

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Secretary, Board of Education

Member \_\_\_\_\_ moved and Member \_\_\_\_\_  
seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

NAY: \_\_\_\_\_

Whereupon the President declared the motion carried and said resolution adopted, approved and signed the same in open meeting and directed the Secretary to record the same in the records of the Board of Education of School District Number 107, Cook County, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

\_\_\_\_\_  
Secretary, Board of Education

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF COOK            )

**CERTIFICATION OF RESOLUTION AND MINUTES**

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education (the “*Board*”) of School District Number 107, Cook County, Illinois (the “*District*”), and as such official I am the keeper of the records and files of the District and the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 15th day of February, 2017, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION transferring \$750,000 from the Transportation Fund of School District Number 107, Cook County, Illinois, to the Bond and Interest Fund for the payment of principal of and interest on the outstanding General Obligation Refunding School Bonds, Series 2016, of said School District and abating a portion of the taxes heretofore levied for the year 2016 to pay the debt service on said bonds.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 120 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 120-hour period preceding said meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the passage of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 15th day of February, 2017.

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Secretary, Board of Education

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF COOK            )

**FILING CERTIFICATE**

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Cook, Illinois, and as such official I do further certify that on the \_\_\_\_ day of February, 2017, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION transferring \$750,000 from the Transportation Fund of School District Number 107, Cook County, Illinois, to the Bond and Interest Fund for the payment of principal of and interest on the outstanding General Obligation Refunding School Bonds, Series 2016, of said School District and abating a portion of the taxes heretofore levied for the year 2016 to pay the debt service on said bonds.

duly adopted by the Board of Education of School District Number 107, Cook County, Illinois (the “*District*”), on the 15th day of February, 2017, and that the same has been deposited in the official files and records of my office.

I do further certify that a portion of the taxes heretofore levied for the year 2016 for the payment of the District’s outstanding General Obligation Refunding School Bonds, Series 2016, as described in said resolution will be abated as provided in said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this \_\_\_\_ day of February, 2017.

\_\_\_\_\_  
County Clerk

(SEAL)

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF COOK            )

**FILING CERTIFICATE**

I, the undersigned, do hereby certify that I am the duly qualified and acting School Treasurer who receives the taxes of School District Number 107, Cook County, Illinois (the “*District*”), and as such official I do further certify that on this 15th day of February, 2017, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION transferring \$750,000 from the Transportation Fund of School District Number 107, Cook County, Illinois, to the Bond and Interest Fund for the payment of principal of and interest on the outstanding General Obligation Refunding School Bonds, Series 2016, of said School District and abating a portion of the taxes heretofore levied for the year 2016 to pay the debt service on said bonds.

duly adopted by the Board of Education of the District on the 15th day of February, 2017, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 15th day of February, 2017.

\_\_\_\_\_  
School Treasurer

# Pleasantdale School District 107

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

Over the course of the 2016-17 school year, the district created a new strategic plan to move our district from great to greater. This process was called the Future Planning Process and enlisted a dedicated group of teachers, parents, students, community members, and Board of Education members to draft a roadmap to our future. This future planning process has helped us to clarify our priorities and ensure that our district moves in the right direction. The outcome of this process is a long-term strategic plan that will lead our district forward.

The process that the district employed is beautiful in both its simplicity and effectiveness. It gives voice to all stakeholders and pays deference to the participants' experiences and roles within our organization. This committee of stakeholders was asked to define the foundation for our work. This



group provided the district with the mission statement, guiding beliefs, goal areas/statements, and a vision of a Pleasantdale Graduate. This committee work has been critical to setting the district down a path of excellence. The mission, beliefs, goals, and portrait of a graduate are tools that we will use to guide our work for the next several years. The next step in the process required the teachers, staff, and administrators to create action steps that will accomplish the lofty goals set by the future planning committee, and make our mission a reality. Because the

staff is comprised of education professionals, they are uniquely qualified to create these action steps, activities, and deliverables. Once the plan has been vetted, it is the Board of Education's job to review the work, offer additional suggestions, and ultimately approve the plan.

After Board approval, our staff will roll up their sleeves and get busy accomplishing the action steps that will help move our district forward. With this comprehensive plan, our community can be confident that our schools are headed for great improvements. The process also dictates that, on an annual basis, the district will spend time reviewing our success and drafting new action steps to continue our forward momentum. The work that is accomplished and the work yet to be completed will be communicated to our community throughout the process.

As a result of the Future Planning Committee's work, the district now has a revised mission, belief statements, a portrait of a Pleasantdale graduate, as well as three goal areas and strategic goal statements. These items can be found below and are also clearly articulated in our Schoolhouse graphic (see attached)

**Mission:** To create a community of inspired learners.

**Pleasantdale School District 107 Believes Children Learn Best When...**

- Students are passionately engaged in topics that examine world issues and help them to feel a sense of purpose and ways to make a difference.

## 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 have voice/choice and work alongside peers and teachers in collaborative environments.
- Students feel physically, socially, and emotionally safe; their sense of control is high and judgement from others is low. With the right support, students are fearless.
- Students receive effective feedback that fuels their natural desire to do better in a try-fail-and-try-again growth mindset environment.
- Students have dynamic teachers who utilize various teaching styles and have fun learning together. Staff serves as an advocate for ALL children.

## District Goals:

- **Building Learning Capacity:** Pleasantdale leaders and learners will cultivate advancement of global competency and cultural awareness through innovative learning experiences.
- **Building Learning Environments:** Our schools will provide flexible learning environments that promote purposeful collaboration and a balanced educational approach to create inspired 21st century learners.
- **Building Human Capital:** Ensure Pleasantdale is recruiting, hiring, and retaining high-level professionals that engage in collaborative professional development and are committed to learning and implementing innovative strategies focus on improving student learning.

## Qualities of a Pleasantdale Graduate: Communicator, Problem Solver, Global Citizen, and Individual

Once the Future Planning Committee established our vision and goals, our staff got to work drafting action steps to move the vision into action. At our January 9 institute day, the staff gathered at the middle school to dig into this work and create action steps to move our district forward. Within the three goal areas, the staff drafted a comprehensive list of potential action steps. These prioritized suggestions were then reviewed and refined by the administration and resulted in our Vision Into Action scorecard. These scorecards clearly outline the work we will complete over the course of the next school year and include measures that help us qualify our success. Accountability is interwoven into our plan by identifying the person(s) responsible for each action step as well as a timeline for completion. The scorecards are attached to this executive summary for review.

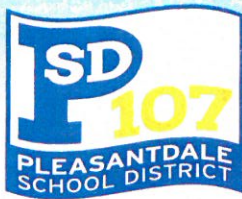


The culmination of this work will result in a Pleasantdale Strategic Playbook which will include the work of the committee and our scorecards. This playbook is meant to be a dynamic document that will be updated with new scorecards on an annual basis. By having a clear vision for the future and a plan to achieve this vision, we are sure to make meaningful improvements in our schools.

---

## Mission

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



# MISSION: To create a community of inspired learners.

## Pleasantdale 107 Believes Children Learn Best When...

Students are passionately engaged in topics that examine world issues, where they feel a sense of purpose and in which they make a difference.

Students have voice/choice and work alongside peers and teachers in collaborative environments.

Students feel physically, socially and emotionally safe, their sense of control is high and judgement from others is low. Students are fearless with the right support.

Students receive effective feedback that fuels their natural desire to do better in a try, fail and try again, growth mindset environment.

Students have dynamic teachers who utilize various teaching styles and have fun learning together. Staff serves as an advocate for ALL children.

### District Goals

**Building Learning Capacity:**  
Pleasantdale leaders and learners will cultivate advancement of global competency and cultural awareness through innovative learning experiences.

**Building Learning Environments:**  
Our schools will provide flexible learning environments that promote purposeful collaboration and a balanced educational approach to create inspired 21st century learners.

**Building Human Capital:**  
Ensure Pleasantdale is recruiting, hiring, and retaining high-level professionals that engage in collaborative professional development and are committed to learning and implementing innovative strategies focused on improved student learning.

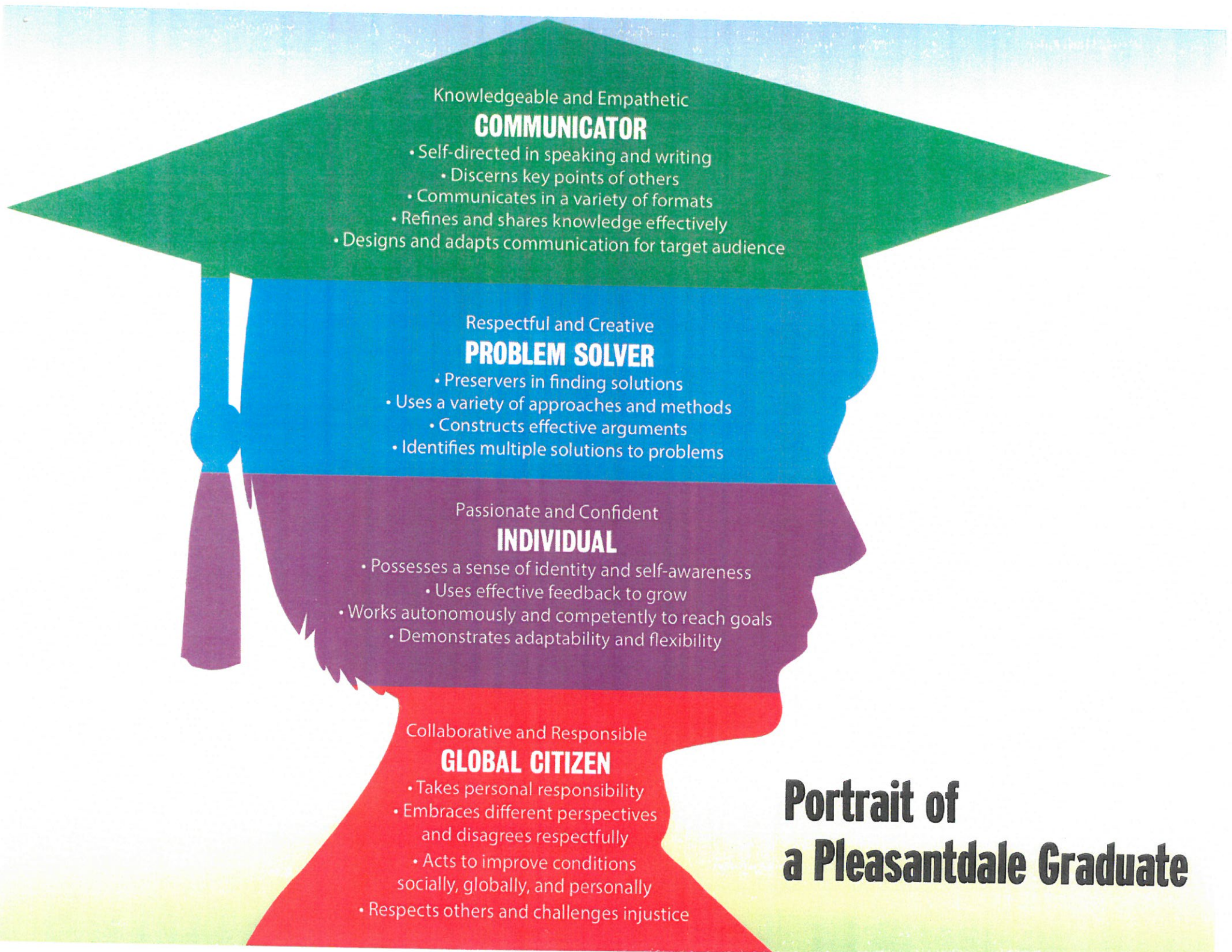
### Qualities of a Pleasantdale Graduate

Communicator

Problem Solver

Global Citizen

Individual



Knowledgeable and Empathetic

### **COMMUNICATOR**

- Self-directed in speaking and writing
  - Discerns key points of others
- Communicates in a variety of formats
- Refines and shares knowledge effectively
- Designs and adapts communication for target audience

Respectful and Creative

### **PROBLEM SOLVER**

- Preservers in finding solutions
- Uses a variety of approaches and methods
  - Constructs effective arguments
- Identifies multiple solutions to problems

Passionate and Confident

### **INDIVIDUAL**

- Possesses a sense of identity and self-awareness
  - Uses effective feedback to grow
- Works autonomously and competently to reach goals
  - Demonstrates adaptability and flexibility

Collaborative and Responsible

### **GLOBAL CITIZEN**

- Takes personal responsibility
- Embraces different perspectives and disagrees respectfully
  - Acts to improve conditions socially, globally, and personally
- Respects others and challenges injustice

## **Portrait of a Pleasantdale Graduate**



## Vision Into Action Scorecard 2017-2018

### Goal Area: Building Human Capital

#### 5-Year Goal

Ensure that PSD 107 is recruiting, hiring and retaining high level professionals that engage in collaborative professional development and are committed to learning and implementing innovative strategies focused on improved student learning.

#### Why is this goal important for District 107?

With staff and students eager to learn and share, the time is right to put systems in place to provide the best professional development to our staff and hire only the best teachers for our classrooms. Accomplishing this goal will help transform teaching and learning in our schools and provide an improved culture and school climate.

|    | Action Step  | Responsible Person(s)  | Timeline      | Evidence of Completion   |
|----|--|--|---------------|--|
| 1a | Develop a robust professional development system that is relevant, timely, pertinent and personalized for every staff member and enhances teaching and learning through collaboration. | Assistant Superintendent of Teaching and Learning and Superintendent | Spring 2018   | New PD system Document<br>Staff survey<br>(i.e. PLC, coaching model with experts from staff)<br>Meeting logs or exit slips |
| 1b | Build a comprehensive mentoring program for all staff members (teachers, support staff, instructional aides, substitutes, and administrators).   | Principals and Director of Special Education                         | June 2018     | Mentoring Handbook<br>Funding Structure  |
| 1c | Explore building and district schedules that allow staff time to have the greatest impact on teaching and learning.  | Principals and Superintendents                                       | June 2018     | Recommendations to School Board  |
| 1d | Review and align current HR practices for hiring to our new mission, beliefs and Portrait of a Graduate.   | Superintendent   | December 2017 | Revised set of HR documents<br>Interview training for Admin  |
| 1e | Continue collaboration toward improved evaluation system.  | Joint Evaluation Committee   | Ongoing       | Meeting logs and meeting minutes<br>Staff updates  |
| 1f | In collaboration with TAP, investigate various methods/models for collective bargaining.   | Superintendent   | 2020          | Present to School Board  |



# Vision Into Action Scorecard 2017-2018

## Goal Area: Building Learning Capacity

### 5-Year Goal

Pleasantdale leaders and learners will cultivate advancement of global competency and cultural awareness through innovative learning experiences.

### Why is this goal important for District 107?

This goal will allow our students to be open to new opportunities and to be able to compete in a flattening world. This is critical to creating adaptive, innovative, empathetic, articulate, and respectful citizens.

|    | Action Step   | Responsible Person(s)   | Timeline      | Evidence of Completion  |
|----|---|---|---------------|---|
| 2a | Explore and pilot opportunities that provide students with experiences which allow them to be communicators, problem solvers and global citizens and individuals (e.g., coding, MakerSpaces, recording rooms, genius hour, STEAM, etc.).                            | Assistant Superintendent Teaching and Learning and Principals | August 2018   | Completed units of study/practices such as: PBL, genius hour, STEAM, interdisciplinary units  |
| 2b | Build capacity in growth mindset in the Pleasantdale community.   | Ad Team   | August 2018   | A book study for all<br>Provide presentations<br>Professional Development Focused<br>communication/blogs<br>Student goal setting  |
| 2c | Complete and publish an aligned curriculum in all fundamental learning areas (2-3 disciplines per year) prekindergarten through eighth that embeds technology and global competencies.<br>(LA, MATH, SCI, SS, ART, MUSIC, WORLD LANGUAGE, HEALTH, PHED, STEM, SEL). | Assistant Superintendent of Teaching and Learning             | Ongoing       | Curriculum review cycle<br>Curriculum document/map containing targets, essential questions, pacing<br>PBL Units/Interdisciplinary<br>Hands on resources<br>Digital Citizenship training modules |
| 2d | Investigate various differentiation strategies to improve student learning through the use of formative and standardized assessment.  | Ad Team   | December 2017 | Grade level team meeting notes<br>Curriculum Wednesday agendas/notes<br>Peer observations<br>Reading/Writing Workshop model study   |
| 2e | Expand the technology committee to enhance the C <sup>4</sup> learning plan and evaluate its effectiveness.   | Superintendent  | Ongoing       | Year 2 deliverables<br>Revised program outcomes<br>Program evaluation system<br>PSD107 Technology vision<br>Meeting Agendas/Minutes   |



## Vision Into Action Scorecard 2017-2018

### Goal Area: Building Learning Environments

#### 5-Year Goal

We will provide flexible learning environments that promote purposeful collaboration and a balanced educational approach to create inspired 21st century learners.

#### Why is this goal important for District 107?

This goal will provide our students with work experiences that reflect the real world and will allow teachers additional time/space to collaborate with one another.

|    | Action Step   | Responsible Person(s)   | Timeline      | Evidence of Completion   |
|----|---|---|---------------|--|
| 3a | Explore collaboration spaces and furniture arrangements for teacher to teacher, teacher to student, student to student work spaces.                                       | Business Manager<br>Assistant Superintendent of Teaching and Learning | February 2018 | Complete book study<br>Complete site visits<br>Summary of findings/recommendations |
| 3b | Develop a cycles for regular maintenance and upgrades (i.e., painting, blinds, floors, lockers, etc.)   | School Business Manager   | Fall 2017     | Calendar developed of maintenance and budgets                                      |
| 3c | Develop a refresh cycle for computers, LCD projectors, personal devices and other technologies.   | School Business Manager   | Fall 2017     | Calendar developed of replacement purchases  |
| 3d | Investigate and find creative solutions to provide spaces for testing, related services, interventions, sensory breaks, developmentally appropriate play/exploration etc. | Director of Special Education and Principals                          | Spring 2018   | Building schedule developed with utilization of available resources                |
| 3e | Expand and create new opportunities to celebrate the accomplishments of staff and students.   | Ad Team   | Fall 2017     | Scheduled recognition events and communication channels                            |



## Vision Into Action Scorecard 2017-2018

As a result of the work in this plan we can expect to see improvements in our student outcomes, the culture/climate of our schools, financial outcomes, and the satisfaction of our patrons (students and parents). The below table displays the tools that will be used to strategically measure our success.

| Pleasantdale SD 107 Measures of Progress               |   |  |
|--|---|--|
| Measurement Tool                                       | Goal Statement  | Specific Measures  |
| <b>Academic Measures of Progress</b>                   |   |  |
| NWEA-MAP Test  | Set baseline measures for student growth in both reading and math for all grade levels.                     | Baseline   |
| PARCC Exam   | Improve attainment scores in reading and math.  | Improve district composite scores in reading and math by 5%.   |
| Elementary School Measures (AIMSWEB/Fountas & Pinnell) | Improve the early literacy skills of our emerging readers.  | Reduce the percentage of students identified to participate in tiered interventions based on Aimsweb and Fountas & Pinnell measures by 2%  |
| <b>Culture/Climate Measures of Progress</b>            |   |  |
| School Perceptions Community Survey                    | Improve our overall teacher and parent satisfaction with district services.                                 | Improve results for the following groups in the following areas:<br><b>Students:</b> 5% improvement in measures of school perception<br><b>Parents:</b> 5% improvement in measures of communication<br><b>Staff:</b> 10% improvement in measures of overall satisfaction |
| Illinois 5Essentials Survey of Learning Conditions     | Set baseline measures for all respondent groups (teachers, parents, and students in grade 6-8).             | Baseline   |
| Freshman Preparedness Survey                           | Set baseline measures in all subject areas for graduate preparedness.                                       | Baseline   |
| Professional Development Survey                        | Improve teacher satisfaction with and the effectiveness of our district delivered professional development. | 85% of staff will rate district delivered professional development as a 4 (useful) or a 5 (very useful) on a five point likert scale.  |
| <b>Financial Measures of Progress</b>                  |   |  |

|                         |   |  |
|-------------------------|---|--|
| Annual Financial Report | Individual fund expenditure containment | Catherine THIS IS A PLACEHOLDER<br>Expenditures in each major fund will be contained to the below increases:<br>Education Fund: 3%<br>Operations and Maintenance: 3%<br>Transportation: 4%<br>Capital Projects: 4% |
| Annual Financial Report | Overall budget expenditure containment  | Overall budget expenditures will be contained to no more than 3% increase.   |
| Bond Rating             | Improvement of Bond Rating              | The district's bond rating will improve from Aa2 to Aa1.   |

# Pleasantdale School District 107

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Each February, the administration makes staffing recommendations for the following year to the Board. The administration has been analyzing our current enrollment and creating a staffing plan that reflects this enrollment and conforms to Board policy 7:65 regarding class size. The goal in our staffing plan is to ensure that our class sizes remain reasonable and to ensure that we are staffing in a way that is financially responsible.

The administration has been closely monitoring our staffing levels. Based on this careful analysis and tracking, it is clear that our enrollment at two grades (second and third) will be significantly lower next school year. This drop in enrollment would require us to lower staffing levels while also maintaining the class size guidelines set by the Board. As you can see in the table below, the recommended staffing levels conform to Board policy and create a more fiscally responsible staffing configuration.

| Grade        | 2017-18 Enrollment | 2017-18 Projected Class Size | 2017-18 Staffing Recommendation | Board Guidelines    |
|--------------|--------------------|------------------------------|---------------------------------|---------------------|
| Kindergarten | 35 (as of 3/7/17)  | TBD                          | 3.0                             | 20 Students/section |
| Grade 1      | 79                 | 19                           | 4.0                             | 20 Students/section |
| Grade 2      | 68                 | 22                           | 3.0                             | 24 Students/section |
| Grade 3      | 70                 | 23                           | 3.0                             | 24 Students/section |
| Grade 4      | 90                 | 22                           | 4.0                             | 25 Students/section |
| Grade 5      | 94                 | 24                           | 4.0                             | 25 Students/section |
| Grade 6      | 87                 | 22                           | 4.0                             | 26 Student/section  |
| Grade 7      | 98                 | 24                           | 9.0                             |                     |
| Grade 8      | 115                |                              |                                 |                     |

Other staffing recommendations include the addition of a Polish speaking English Language (EL) teacher. The Illinois School Code requires districts to provide native language instruction if the school site enrolls 20 or more students in a specific language. We currently have 19 Polish speaking students enrolled at the elementary school and anticipate that this number will only grow. Therefore, we recommending the district add an additional 1.0 FTE to meet this requirement. The district also anticipates adjusting the number of aides required to support students next year. Through new grouping strategies and fewer students requiring 1:1 support, we anticipate needing 27 aides in 2017-18 compared to 29 this school year. However, because students' needs often change

## 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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throughout the year, and we often experience new students moving in, the total number of aides employed is a moving target and difficult to predict.

## Main Takeaways:

- The district strives to create a financially responsible staffing plan while staying within Board policy class size guidelines.
- Staffing adjustments are planned for Kindergarten and Grades 2 and 3 for next school year (2017-18).
- The administration is recommending the addition of a Polish speaking English Language (EL) teacher to meet state requirements.
- The district is anticipating a reduction of the number of aide support needed for next year (2017-18).

---

## Mission

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

# February Staffing Recommendations

Presented to the PSD 107 Board of Education  
Dr. Dave Palzet

# Staffing Background

- Staffing Goals
  - Maintain staffing levels within Board guidelines (Board Policy 7:65)
  - Create a financially responsible staffing Plan
- Administration Monitors Student Enrollment
  - Assigns staff based on enrollment
  - Assigns staff based on student need
- Administration Discusses Staffing with TAP
- Staffing Plan Recommendations (February)
- Staffing Plan Approval (March)

# 2017-18 Staffing Recommendations

| Grade        | 2017-18 Enrollment | 2017-18 Projected Class Size | 2017-18 Staffing Recommendation | Board Guidelines    |
|--------------|--------------------|------------------------------|---------------------------------|---------------------|
| Kindergarten | 33 (as of 3/7/17)  | TBD                          | 3.0                             | 20 Students/section |
| Grade 1      | 79                 | 19                           | 4.0                             | 20 Students/section |
| Grade 2      | 68                 | 22                           | 3.0                             | 24 Students/section |
| Grade 3      | 70                 | 23                           | 3.0                             | 24 Students/section |
| Grade 4      | 90                 | 22                           | 4.0                             | 25 Students/section |
| Grade 5      | 94                 | 24                           | 4.0                             | 25 Students/section |
| Grade 6      | 87                 | 22                           | 4.0                             | 26 Student/section  |
| Grade 7      | 98                 | 24                           | 9.0                             |                     |
| Grade 8      | 115                |                              |                                 |                     |

# Additional Staffing Recommendations

- To meet state requirements request of a 1.0 Polish speaking EL teacher
  - School code dictates that when a specific language speaking population reaches 20 students/site the school will provide instruction in the native language
  - Currently have 19 Polish speaking students enrolled at PES next year
- Hire 27 instructional aides

Good, better, best. Never let it rest. 'Til  
your good is better and your better is  
best.

~St. Jerome

| <b>Staffing Recommendations 2017-18</b> |                               |                               |                           |                           |
|---|-------------------------------|-------------------------------|---------------------------|---------------------------|
| <b>Certified Teachers</b>               | <b>2016-17<br/>Elementary</b> | <b>2017-18<br/>Elementary</b> | <b>2016-17<br/>Middle</b> | <b>2017-18<br/>Middle</b> |
| Kindergarten                            | 4.0                           | 3.0                           |                           |                           |
| Grade 1                                 | 4.0                           | 4.0                           |                           |                           |
| Grade 2                                 | 4.0                           | 3.0                           |                           |                           |
| Grade 3                                 | 4.0                           | 3.0                           |                           |                           |
| Grade 4                                 | 4.0                           | 4.0                           |                           |                           |
| Grade 5                                 |                               |                               | 4.0                       | 4.0                       |
| Grade 6                                 |                               |                               | 4.0                       | 4.0                       |
| Grades 7-8                              |                               |                               | 8.67                      | 9.0                       |
| Art                                     | 1.0                           | 1.0                           | 1.0                       | 1.0                       |
| Music                                   | 1.0                           | 1.0                           | 2.0                       | 2.0                       |
| P.E.                                    | 1.33                          | 1.33                          | 2.67                      | 2.67                      |
| IMC                                     | .50                           | .50                           | .50                       | .50                       |
| Health                                  |                               |                               | 1.0                       | 1.0                       |
| Mod Tech                                |                               |                               | 1.0                       | 1.0                       |
| Gifted                                  | 1.0                           | 1.0                           | 1.0                       | 1.0                       |
| Spanish                                 | 1.0                           | 1.0                           | 2.2                       | 2.2                       |
| ELL                                     | .50                           | 1.50                          | .20                       | .20                       |
| Speech                                  | 2.0                           | 2.0                           | LADSE                     | LADSE                     |
| Social Worker                           | 1.0                           | 1.0                           | 1.0                       | 1.0                       |
| Reading                                 | 2.0                           | 2.0                           | 1.0                       | 1.0                       |
| Special Ed.                             | 4.0                           | 4.0                           | 4.0                       | 4.0                       |
|   |                               |                               |                           |                           |
| <b>Support Staff</b>                    | <b>2016-17<br/>Elementary</b> | <b>2017-18<br/>Elementary</b> | <b>2016-17<br/>Middle</b> | <b>2017-18<br/>Middle</b> |
| Instructional Aides*                    | 15                            | 12.5                          | 5.0                       | 6.5                       |
| Lunchroom/Clerical Aides                | 1.90                          | 1.90                          | .30                       | .30                       |
| Nurse                                   | 1.0                           | 1.0                           | 1.0                       | 1.0                       |
| Secretary                               | 1.0                           | 1.0                           | 2.0                       | 2.0                       |
| Custodian                               | 1.0                           | 1.0                           | 1.0                       | 1.0                       |
|   |                               |                               |                           |                           |
| <b>Bright Beginnings</b>                | <b>2016-17<br/>Elementary</b> | <b>2017-18<br/>Elementary</b> |                           |                           |
| Teachers                                | 3.5                           | 3.5                           |                           |                           |
| Instructional Aides*                    | 4.5                           | 6                             |                           |                           |
|   |                               |                               |                           |                           |
| <b>District Custodial Personnel</b>     |                               |                               | <b>2016-17</b>            | <b>2017-18</b>            |
| Maintenance                             |                               |                               | 1                         | 1                         |

\*The Superintendent has the authority to hire additional instructional aides necessary to meet special education student (IEP-individual education plan) requirements.

## **Operational Services**

### **Transportation**

The District shall provide free transportation for any student who resides within the District. Non-public school students shall be transported in accordance with State law. Homeless students shall be transported in accordance with Section 45/1-15 of the Education for Homeless Children Act. **Foster care students shall be transported in accordance with Section 6312©(5)(B) of the Elementary and Secondary Education Act.**

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

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

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

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

### **Pre-Trip and Post-Trip Vehicle Inspection**

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

LEGAL REF.: **Elementary and Secondary Education Act, 20 U.S.C. §6312(c)(5)(B).**  
McKinney Homeless Assistance Act, 42 U.S.C. §11431 et seq.  
105 ILCS 5/10-22.22 and 5/29-1 et seq.  
105 ILCS 45/1-15.  
625 ILCS 5/1-148.3a-5, 5/1-182, 5/11-1414.1, 5/12-813, 5/12-813.1, 5/12-815,  
5/12-816, 5/12-821, and 5/13-109.  
23 Ill.Admin.Code §§1.510 and 226.750; Part 120.  
92 Ill.Admin.Code §440-3.

ADOPTED: October 21, 2015

REVISED:

**From:** <concernedcitizensp@yahoo.com>  
**Date:** February 2, 2017 at 3:17:03 AM GMT+8  
**To:** "foia@d107.org" <foia@d107.org>  
**Subject:** FOIA Request  
**Reply-To:** <concernedcitizensp@yahoo.com>

Attn: Freedom of Information Officer  
7450 S. Wolf Road  
Burr Ridge, IL 60527

To Whom it May Concern:

Pursuant to the Freedom of Information Act, 5 ILCS 140/1, et seq., I request a copy of the following documents:

- Any documentation to reflect any Social Media activity (i.e. Facebook posts/messages) by any employee whether on District Servers or not over the last 6 months regarding the Village of Willow Springs upcoming election.
  - To ease the search, you may wish to use any of the following key words:
    - Facebook
    - Giorgetti
    - Carpino
    - Willow Springs
    - Kevin Murray
    - Bill Murray
    - Alan Nowaczyk
    - Village Meetings
    - Debate
    - Integrity

This request is not for a commercial purpose. The documents can be mailed to me at [ConcernedCitizenSP@yahoo.com](mailto:ConcernedCitizenSP@yahoo.com).

**Dave Palzet** <dpalzet@d107.org>

Fri, Feb 3, 2017 at 1:51 PM

To: ConcernedCitizenSP@yahoo.com

Cc: Catherine Chang <cchang@d107.org>, John McAtee <JMcAtee@d107.org>, foia@d107.org, Erika Sawosko <esawosko@d107.org>

The Greetings,

Thank you for submitting a FOIA request. In your request you asked for "Any documentation to reflect any Social Media activity (i.e. Facebook posts/messages) by any employee whether on District Servers or not over the last 6 months regarding the Village of Willow Springs upcoming election."

We do not monitor our staff's social media account or their activity on private social media outlets. Therefore we do not have access to the information you seek. In reference to our district Facebook Page or Twitter account, these are public sites and can be searched independently. Again, thank you for your request.

Respectfully,  
Dave Palzet

Superintendent | Pleasantdale SD 107