

## Regular Meeting

Wednesday, August 16, 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 June 21, 2017

V.B. Approve Payment of June & July Payroll/July & August Warrants

V.C. Establish Petty Cash Fund

V.D. Declassify Closed Session Minutes

V.E. Approve the August 2017 Personnel Report

### VI. Reports and Discussion Items

VI.A. Informational Updates (5 Minutes)

VI.A.1. Opening Day Reminders

VI.A.2. Strategic Blueprint Update

VI.B. Administration Reports

VI.B.1. Residency, Registration, and Fee Updates (10 Minutes)

VI.B.2. Summer Professional Work Update (10 Minutes)

VI.B.3. Summer Academy Update (10 Minutes)

VI.B.4. Review Personnel (sec. 5) Board Policies (5 Minutes)

VI.B.5. Tentative Budget (15 Minutes)

VI.B.6. Summer Construction Work Update (10 Minutes)

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

VI.B.7.a. \*Approve Board of Education Information Requests

VII. Items for Next Agenda: (5 Minutes)

VII.A. Budget Hearing; Adopt Annual Budget; Staff Introductions; Approve Personnel (sec. 5)

Board Policies; Review Finance (sec. 4) and Curriculum (sec. 6) Board Policies.

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

IX. Written Reports

IX.A. Hiring Status Report

IX.B. Class Size Update

X. Adjournment

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 7:00 p.m.– 8:37 p.m. June 21, 2017

Members Present:

- Kristin Violante, Presiding Officer
Jon Buralli
Vipul Dedhia
Mary Lenzen
David Negron
Michael Rak

Absent:

- Mark Mirabile

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Erika Sawosko, Candy Kramer, Catherine Chang, Matt Vandercar, John Glimco, and Jolene Lorimer; guest Griffin Sonntag, and PTA President Arlene Cabana.

PLEDGE OF ALLEGIANCE

Retiring Principals Matt Vandercar and John Glimco; and resigning Assistant Supt. Candy Kramer led the pledge of allegiance.

ACTION NO. 52 Consent Agenda

Motion by Rak, seconded by Dedhia, that the Board of Education approve the consent agenda consisting of: regular meeting minutes of May 17, 2017; closed session meeting minutes of May 17, 2017; special meeting minutes of May 31, 2017; closed session meeting minutes of May 31, 2017; payment of May payroll/June warrants; prevailing wage resolution; voluntary student insurance; transfer of interest; imprest fund custodian; designation of depositories for school district funds; resolution for serious safety hazard approval; resolution authorizing certain payments; approve Title I plan; June 2017 Personnel Report consisting of the resignation of elementary teacher Jen Maita; hiring of middle school principal Griffin Sonntag; hiring of middle school resource teacher Patricia Kelly and middle school math teacher Margaret McCarter; and hiring of elementary secretary Leah London. Motion carried by a roll call vote of 6 ayes (Buralli, Dedhia, Lenzen, Negron, Rak, Violante) absent - Mirabile.

REPORTS AND DISCUSSION ITEMS

Pleasantdale Middle School Principal Introduction

Over the course of the past several weeks, the district has engaged in a search to replace the retiring Mr. Glimco for next year. The position was posted in early April, and 45 qualified candidates applied. In late April twelve candidates participated in an administrative screening interview. From these twelve candidates, four were selected to participate in committee interviews that included parents, teachers, students, Board of Education members, and administrators. Finalists were selected, and each candidate spent a half-day in our schools visiting classrooms and interacting with students, staff, and parents. Based on this rigorous and collaborative interview process, the Board approved the hiring of Mr. Griffin Sonntag as the next principal at Pleasantdale Middle School. Mr. Sonntag is currently principal at Clarendon Hills Middle School in District 181 and brings a wealth of knowledge and experience to our school.

Strategic Blueprint Update

Superintendent Dave Palzet provided the Board with a progress update on our District's Strategic Blueprint. In the category "Building Learning Environments" the district has

progressed on the action step to *Investigate and find creative solutions to provide spaces for testing, related services, interventions, sensory breaks, developmentally appropriate play/exploration*. At the Elementary school, space has been identified to use as a sensory room and occupational therapy small group space. The sensory room will be equipped with a variety of sensory tools for students and a small instructional table which will allow therapist to better meet the needs of students. Additionally, a room at the Elementary School has been identified as flexible space for testing, small group instruction, and team collaboration.

#### *Social and Emotional Learning (SEL) Update*

Staff member Jolene Lorimer and Principal John Glimco presented a review of District social/emotional learning (SEL) programs. The Board heard a review of how our schools provide students with a program that promotes positive social/emotional learning. Our program focuses on developing a positive culture within our schools as well as helping students to make good decisions. This is accomplished through building-wide programs such as *The Eagle Way* at the Elementary School and *The I's of the Tiger* at the Middle School. In addition, SEL concepts are taught through our Second Step program and in our health class.

#### *Superintendent Goal Update*

Superintendent Dave Palzet presented the superintendent's goals for the 2017-18 school year. The district follows a philosophy of cascading goals, which is the best way to ensure that organizational goals are met. This strategy dictates that the district/board goals are the same as the superintendent's goals, which are the same as the building and principal goals. Having similar goals across an organization ensures a clear focus for improvement and a higher likelihood that goals are achieved. As such, Dr. Palzet's goals mirror the District's Strategic Blueprint, with the addition of an academic achievement goal and a social emotional learning goal, both priorities for the Board.

#### *Pleasantdale Class of 2016 Update*

As part of our Strategic Blueprint, the Future Planning Committee created a Portrait of a Pleasantdale Graduate. This portrait outlines the qualities and dispositions we would expect our students to possess after they graduate from our schools. These broad categories are *Knowledgeable and Empathetic Communicator, Respectful and Creative Problem Solver, Passionate and Confident Individual, and Collaborative and Responsible Global Citizen*. One way we are able to see if we hit the mark is through reviewing how our graduates have done in high school as well as their perceived preparedness for the rigors of high school. Middle School Principal John Glimco reviewed data on how our students are faring at Lyons Township High School. Board member David Negron asked what percentage of Pleasantdale students made up the freshman class at LTHS. Board Secretary Mary Lenzen confirmed that this information was shared with the grade 8 teachers and social workers at both the elementary and middle school.

#### *Spring Testing Report*

Assistant Superintendent Candy Kramer provided the Board an update on how our students performed on a variety of standardized academic measures. Students in Kindergarten through eighth grade took the MAP test for the first time this year. The focus of Mrs. Kramer's presentation was on student outcomes based on the MAP test. The initial review of our testing data show that our students are performing well above the national level and make significant growth throughout the year. Mrs. Kramer's analysis highlighted each grade level.

#### *Revision to Board Policy 7:60 Residence*

The Board reviewed and amended the District's policy on establishing residency. This revision to current policy allows the administration to enforce a residency verification process for students who are transitioning from fourth to fifth grade.

ACTION NO. 53

7:60 Residence

Motion by Negron, seconded by Rak, that the Board of Education approve the revisions to Board policy 7:60 *Residence*. Motion carried by a roll call vote of 6 ayes (Buralli, Dedhia, Lenzen, Negron, Rak, Violante) absent - Mirabile.

*Amendment to the District Facilities Plan*

The Board and administration maintain a five-year facilities plan. This plan allows us to prioritize the work that needs to be done in the District and ensures that we will maintain high quality facilities. Our facilities plan calls for a phase-in of boiler replacements at the Elementary School. The actual cost of the boiler replacement was higher than anticipated at \$46,785 as opposed to \$20,000 that was budgeted. Because the facilities plan was already approved, an amendment to the facilities plan was approved.

ACTION NO. 54

Boiler Purchase

Motion by Negron, seconded by Dedhia, that the Board of Education amend the District Facility Plan to reflect the boiler purchase in the amount of \$46,785 from Precision Control Systems, Inc. Motion carried by a roll call vote of 6 ayes (Buralli, Dedhia, Lenzen, Negron, Rak, Violante) absent - Mirabile.

*Board of Education Information Requests*

No requests were made at this time.

NEXT AGENDA

Items submitted for the August agenda include:  
Establish Petty Cash Fund; Summer Academy Update (written); Hiring Status Report (written); Declassify Executive Session Minutes; Class Size Update; Review Personnel (sec. 5) and Student (sec. 7) Board policies; and Tentative Budget.

OPEN FORUM

Principal Matt Vandercar thanked the Board for 15 wonderful years at Pleasantdale and for the gift from the Board.

Principal John Glimco thanked the Board for everything. He stated that he was happy to be ending his career in the same township where he had started.

Assistant Superintendent Candy Kramer thanked the Board for the wonderful relationships she has been able to gain with all the families and staff.

ADJOURNMENT

Motion by Negron, seconded by Lenzen, that the regular meeting adjourns at 8:37 p.m. Voice vote. Motion carried.

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

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1304      06/30/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Anderson's Bookshop</b>						
Check Group:						
Classroom books (25)		1 0		100 6/12/2017	10.5.2213.4200.300.0000	\$162.01
Title I materials (116 books)		1 0		74 3/24/2017	10.5.1001.4000.100.4300	\$1,186.11
Title I materials (30 books)		1 0		75 3/25/2017	10.5.1001.4000.100.4300	\$328.46
Title I materials (95 books)		1 0		76 3/30/2017	10.5.1001.4000.100.4300	\$762.78
Title I materials (53 books)		1 0		79 4/3/2017	10.5.1001.4000.100.4300	\$553.73
Title I materials ( 41 books)		1 0		81 4/12/2017	10.5.1001.4000.100.4300	\$537.82
Title I materials (27 books)		1 0		85 5/3/2017	10.5.1001.4000.100.4300	\$295.79
Title I materials (79 books)		1 0		96 6/2/2017	10.5.1001.4000.100.4300	\$616.90
Credit Title I materials		1 0		99 6/12/2017	10.5.1001.4000.100.4300	(\$162.01)
					Check #: 0	
						PO/Invoice Total: <u>\$4,281.59</u>
						Vendor Total: <u>\$4,281.59</u>
<b>Berwick, Erin</b>						
Check Group:						
Reimburse for tuition		1 0		V157600 6/21/2017	10.5.2213.2300.300.0000	\$900.00
					Check #: 0	
						PO/Invoice Total: <u>\$900.00</u>
						Vendor Total: <u>\$900.00</u>

**Pleasantdale School District 107**

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Voucher Batch Number: 1304      06/30/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cafules, Renee E						
Check Group:						
Reimburse for summer academy supplies		1 0		V592413 6/26/2017	10.5.1600.4000.300.0000	\$75.00
				Check #: 0		
					PO/Invoice Total:	<u>\$75.00</u>
					Vendor Total:	<u>\$75.00</u>
Chorney, Emily						
Check Group:						
Reimburse for summer academy supplies		1 0		V51509 6/21/2017	10.5.1600.4000.300.0000	\$60.00
				Check #: 0		
					PO/Invoice Total:	<u>\$60.00</u>
					Vendor Total:	<u>\$60.00</u>
Converglnt Technologies Llc						
Check Group:						
Fire alarm testing/yr 3 of 5 semi billing		1 0		172879 6/16/2017	90.5.2530.3200.300.0000	\$1,600.00
				Check #: 0		
					PO/Invoice Total:	<u>\$1,600.00</u>
					Vendor Total:	<u>\$1,600.00</u>
Dickman, Diane						
Check Group:						
Reimburse for summer academy supplies		1 0		V266632 6/21/2017	10.5.1600.4000.300.0000	\$185.04
				Check #: 0		
					PO/Invoice Total:	<u>\$185.04</u>
					Vendor Total:	<u>\$185.04</u>
E2 Services, Inc						
Check Group:						

**Pleasantdale School District 107**

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Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HPE-Aruba Support		0.5	170656	18429 6/23/2017	10.5.2225.4700.100.0000	\$51.60
HPE-Aruba Support		0.5	170656	18429 6/23/2017	10.5.2225.4700.200.0000	\$51.60
Check #: 0						
PO/InvoiceTotal:						<u>\$103.20</u>
Vendor Total:						<u>\$103.20</u>
Franczek Radelet						
Check Group:						
Feb legal srv		1 0		174358 3/20/2017	10.5.2310.3180.300.0000	\$399.00
May legal srv		1 0		176257 6/20/2017	10.5.2310.3180.300.0000	\$940.50
Check #: 0						
PO/InvoiceTotal:						<u>\$1,339.50</u>
Vendor Total:						<u>\$1,339.50</u>
Grand Prairie Transit						
Check Group:						
May transportation		1 0		G026-RTINV1002 184 5/31/2017	40.5.2550.3315.300.0000	\$7,543.18
Check #: 0						
PO/InvoiceTotal:						<u>\$7,543.18</u>
Vendor Total:						<u>\$7,543.18</u>
Illinois Assoc of Sch Business Officials						
Check Group:						
FY18 membership renewal/Makutenas		1	170659	V523572 6/15/2017	10.5.2520.3320.300.0000	\$95.00
Check #: 0						
PO/InvoiceTotal:						<u>\$95.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						<b>Vendor Total:</b>
Illinois Assoc Of School Boards						<b>\$95.00</b>
Check Group:						
New board member workshop/Burralli/Lenzen		1 0		156514 4/28/2017	10.5.2310.3320.300.0000	\$700.00
						Check #: 0
						<b>PO/InvoiceTotal:</b>
						<b>\$700.00</b>
						<b>Vendor Total:</b>
						<b>\$700.00</b>
Kamphuis, Ralph						
Check Group:						
Uniform reimbursement		1 0		V585766 6/22/2017	20.5.2540.4000.300.0000	\$50.00
						Check #: 0
						<b>PO/InvoiceTotal:</b>
						<b>\$50.00</b>
						<b>Vendor Total:</b>
						<b>\$50.00</b>
Konica Minolta Business Solutions						
Check Group:						
Power filter		1 0		38270179 6/15/2017	20.5.2540.3290.300.0000	\$160.00
						Check #: 0
						<b>PO/InvoiceTotal:</b>
						<b>\$160.00</b>
						<b>Vendor Total:</b>
						<b>\$160.00</b>
LaGrange Area Dept Of Special Education						
Check Group:						
Audiological evaluation		1 0		122217-347-107 6/20/2017	10.5.4120.6706.300.0000	\$1,562.08
						Check #: 0
						<b>PO/InvoiceTotal:</b>
						<b>\$1,562.08</b>
						<b>Vendor Total:</b>
						<b>\$1,562.08</b>
Makutenas, Teresa L						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1304      06/30/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Reimburse mileage		1	0	V693607 6/21/2017	10.5.2520.3320.300.0000	\$69.04
					Check #: 0	
					PO/Invoice Total:	<u>\$69.04</u>
					Vendor Total:	<u>\$69.04</u>
Mars, Andrea L						
Check Group:						
Reimburse for new eyeglass frames for student		1	0	V174707 6/21/2017	10.5.2410.4000.200.0000	\$68.00
Reimburse for summer academy supplies		1	0	V641329 6/21/2017	10.5.1600.4000.300.0000	\$68.44
					Check #: 0	
					PO/Invoice Total:	<u>\$136.44</u>
					Vendor Total:	<u>\$136.44</u>
Neuberg, Michelle						
Check Group:						
Reimburse for summer academy supplies		1	0	V918113 6/21/2017	10.5.1600.4000.300.0000	\$150.00
					Check #: 0	
					PO/Invoice Total:	<u>\$150.00</u>
					Vendor Total:	<u>\$150.00</u>
Palzet, David E						
Check Group:						
Reimburse for ISAL conf expenses		1	0	V146722 6/27/2017	10.5.2320.3320.300.0000	\$268.94
					Check #: 0	
					PO/Invoice Total:	<u>\$268.94</u>
					Vendor Total:	<u>\$268.94</u>

Pleasantdale Middle School

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1304      06/30/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b>						
Disposable kitchen wipes		1 0		V955320 6/21/2017	10.5.1002.4000.200.0000	\$9.66
Reimbursement for gr 7 supplies		1 0		V955320 6/21/2017	10.5.1002.4107.200.0000	\$12.98
Reimbursement for STEM materials		1 0		V955320 6/21/2017	10.5.1002.4005.200.0000	\$8.28
Reimbursement for science supplies		1 0		V955320 6/21/2017	10.5.1002.4012.200.0000	\$18.00
Reimbursement for health class		1 0		V955320 6/21/2017	10.5.1002.4004.200.0000	\$10.35
					Check #: 0	
						PO/Invoice Total: <u>\$59.27</u>
						Vendor Total: <u>\$59.27</u>
<b>Pleasantdale Middle School Activity Fund</b>						
<b>Check Group:</b>						
Reimburse activity fund for student scholarships		1 0		V943231 6/21/2017	10.5.2213.4037.300.0000	\$930.00
					Check #: 0	
						PO/Invoice Total: <u>\$930.00</u>
						Vendor Total: <u>\$930.00</u>
<b>Reschke, Chartotte</b>						
<b>Check Group:</b>						
Reimburse for mileage		1 0		V979060 6/21/2017	10.5.2410.3320.200.0000	\$97.78
					Check #: 0	
						PO/Invoice Total: <u>\$97.78</u>
						Vendor Total: <u>\$97.78</u>
<b>Riverside Public Schools District 96</b>						
<b>Check Group:</b>						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1304

06/30/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apr nurse srv		1	0	V514799 6/26/2017	10.5.4120.6705.300.0000	\$2,381.25
May nurse srv		1	0	V514799 6/26/2017	10.5.4120.6705.300.0000	\$2,625.00
Check #: 0						
PO/Invoice Total:						<u>\$5,006.25</u>
Vendor Total:						<u>\$5,006.25</u>
School District 107 Imprest Fund						
Check Group:						
5599/Conf/DuVall/Crist		1	0	V251421 5/10/2017	10.5.2213.3120.300.4932	\$250.00
5598/Second cup of coffee refreshments		1	0	V251421 5/10/2017	10.5.2320.4000.300.0000	\$55.96
5600/Soccer official		1	0	V251421 5/10/2017	10.5.1500.3190.200.0000	\$49.50
5601/Softball official		1	0	V251421 5/10/2017	10.5.1500.3190.200.0000	\$50.00
5602/Volleyball assign fee		1	0	V251421 5/10/2017	10.5.1500.3190.200.0000	\$70.00
5603/Soccer assign fee		1	0	V251421 5/10/2017	10.5.1500.3190.200.0000	\$100.00
5605/Title I breakfast meeting		1	0	V251421 5/10/2017	10.5.2213.4000.300.0000	\$119.80
5606/BOE bouquets		1	0	V251421 5/10/2017	10.5.2310.4900.300.0000	\$55.00
5608/Soverino-reimburse for classroom supplies		1	0	V251421 5/10/2017	10.5.2310.4900.300.0000	\$19.82
5609/refund preschool deposit		1	0	V251421 5/10/2017	10.4.1311.0000.000.0003	\$300.00
5610/graduation cakes		1	0	V251421 5/10/2017	10.5.1002.4021.200.0000	\$250.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1304      06/30/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5611/Pioneer Press		1	0	V251421 5/10/2017	10.5.2310.3401.300.0000	\$56.15
5612/Suburban Life		1	0	V251421 5/10/2017	10.5.2310.3401.300.0000	\$69.00
5607/BOE yearbooks		1	0	V251421 5/10/2017	10.5.2310.4900.300.0000	\$100.00
					Check #: 0	
						<u>PO/InvoiceTotal: \$1,545.23</u>
						<u>Vendor Total: \$1,545.23</u>
School Specialty, Inc.						
Check Group:						
Glue stick		1	0	208118388542 6/20/2017	10.5.1001.4109.100.0000	\$22.76
					Check #: 0	
						<u>PO/InvoiceTotal: \$22.76</u>
						<u>Vendor Total: \$22.76</u>
Showbie						
Check Group:						
Subscription/paperless work app		1	170236	Showbie 8711 3/2/2017	10.5.1205.4000.100.0000	\$100.00
					Check #: 0	
						<u>PO/InvoiceTotal: \$100.00</u>
						<u>Vendor Total: \$100.00</u>
Single Path, LLC						
Check Group:						
June IT consultant		1	0	20654051 6/15/2017	10.5.2225.1010.200.0000	\$5,500.00
					Check #: 0	
						<u>PO/InvoiceTotal: \$5,500.00</u>
						<u>Vendor Total: \$5,500.00</u>

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1304      06/30/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Steinmetz, Richelle C</b>						
Check Group:						
Reimburse for summer academy supplies		1 0		V278845 6/21/2017	10.5.1600.4000.300.0000	\$153.18
Reimburse for summer academy supplies		1 0		V30894 6/21/2017	10.5.1600.4000.300.0000	\$117.35
				Check #: 0		
					PO/InvoiceTotal:	<u>\$270.53</u>
					Vendor Total:	<u>\$270.53</u>
<b>United States Postal Service</b>						
Check Group:						
Postage		1 0		V187664 6/26/2017	10.5.2410.3400.100.0000	\$1,300.00
				Check #: 0		
					PO/InvoiceTotal:	<u>\$1,300.00</u>
					Vendor Total:	<u>\$1,300.00</u>
<b>West 40 Intermediate Service Center #2</b>						
Check Group:						
Fingerprinting/Tomei/Kelly/London		1 0		16-1773 6/15/2017	10.5.2320.3901.300.0000	\$165.00
Fingerprinting/Ban		1 0		16-1783 6/15/2017	10.5.2320.3901.300.0000	\$55.00
				Check #: 0		
					PO/InvoiceTotal:	<u>\$220.00</u>
					Vendor Total:	<u>\$220.00</u>
<b>West 40 ISC #2</b>						
Check Group:						
Jun tuition		1 0		RSSP18-14 6/26/2017	10.5.4220.6700.300.0000	\$115.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1304      06/30/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
May tuition		1	0	RSSP18-17-14 5/3/2017	10.5.4220.6700.300.0000	\$2,300.00

Check #: 0

PO/Invoice Total:	<u>\$2,415.00</u>
Vendor Total:	<u>\$2,415.00</u>
Grand Total:	<b>\$36,745.83</b>

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1011      07/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>All-Types Elevators Inc</b>						
Check Group:						
Jun elevator maintenance		1 0		9818323 6/30/2017	20.5.2540.3201.200.0000	\$112.00
Jun elevator maintenance		1 0		9818336 6/30/2017	20.5.2540.3201.100.0000	\$144.00
Check #: 0						
PO/Invoice Total:						<u>\$256.00</u>
Vendor Total:						<u>\$256.00</u>
<b>Apple Computer, Inc</b>						
Check Group:						
iPad Wi-Fi 32GB - Space Gray (10-pack)		9 180070		4444159975 6/23/2017	10.5.2225.5500.200.0000	\$26,460.00
iPad Wi-Fi 32GB - Space Gray (10-pack)		17 180070		4444159975 6/23/2017	10.5.2225.5500.100.0000	\$49,980.00
Check #: 0						
PO/Invoice Total:						<u>\$76,440.00</u>
Vendor Total:						<u>\$76,440.00</u>
<b>Association for Middle Level Education</b>						
Check Group:						
Membership renewal/Knapik		1 0		INV-169582-C2Z4 4/17/2017	10.5.2410.6400.200.0000	\$49.99
Check #: 0						
PO/Invoice Total:						<u>\$49.99</u>
Vendor Total:						<u>\$49.99</u>
<b>AT&amp;T</b>						
Check Group:						
Jun 25-Jul 25		1 0		630662013906-17 6/25/2017	20.5.2540.3400.100.0000	\$157.56

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Jun 25-Jul 25		1	0	630662013906-17 6/25/2017	20.5.2540.3400.200.0000	\$165.32
Jun 16-Jul 15 phone chg		1	0	630R06123506-1 7 6/16/2017	20.5.2540.3400.300.0000	\$297.00
Jun 16-Jul 15 phone chg		1	0	630R06123506-1 7 6/16/2017	20.5.2540.3400.200.0000	\$504.57
Jun 16-Jul 15 phone chg		1	0	708R06290006-1 7 6/16/2017	20.5.2540.3400.100.0000	\$679.91
Check # 0						
						PO/Invoice Total: <u>\$1,804.36</u>
						Vendor Total: <u>\$1,804.36</u>
AT&T Long Distance						
Check Group:						
May 4-Jun 2 long distance chg		1	0	857557643-june1 7 6/6/2017	20.5.2540.3400.100.0000	\$31.39
May 4-Jun 2 long distance chg		1	0	857557643-june1 7 6/6/2017	20.5.2540.3400.200.0000	\$31.27
May 4-Jun 2 long distance chg		1	0	857557643-june1 7 6/6/2017	20.5.2540.3400.300.0000	\$15.33
Check # 0						
						PO/Invoice Total: <u>\$77.99</u>
						Vendor Total: <u>\$77.99</u>
Blue Torch Network Solutions, Inc						
Check Group:						
Website		1	0	1478 6/27/2017	10.5.2225.3401.100.0000	\$765.00
Website		1	0	1478 6/27/2017	10.5.2225.3401.200.0000	\$765.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/Invoice Total: <u>\$1,530.00</u>
						Vendor Total: <u>\$1,530.00</u>
Bottle-Free Water , LLC						
Check Group:						
Qrtly rental fee for water cooler		1 0		16467 7/1/2017	20.5.2540.4000.300.0000	\$110.85
Check #: 0						
						PO/Invoice Total: <u>\$110.85</u>
						Vendor Total: <u>\$110.85</u>
Clear Alternative, The						
Check Group:						
Qrtly water cooler rental		1 0		39851 7/1/2017	10.5.2410.4000.100.0000	\$65.85
Check #: 0						
						PO/Invoice Total: <u>\$65.85</u>
						Vendor Total: <u>\$65.85</u>
CLIC						
Check Group:						
FY18 Workers Comp Insurance		1 0		V74463 7/1/2017	80.5.2360.3800.300.0000	\$26,407.00
FY18 Property/Casualty/Student Accident Insurance		1 0		V74463 7/1/2017	80.5.2360.3801.300.0000	\$39,237.00
Check #: 0						
						PO/Invoice Total: <u>\$65,644.00</u>
						Vendor Total: <u>\$65,644.00</u>
Comcast						
Check Group:						
July dedicated internet		1 0		54578440 7/1/2017	20.5.2540.3400.100.0000	\$2,102.02

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July dedicated internet		1	0	54578440 7/1/2017	20.5.2540.3400.200.0000	\$2,102.01
					Check #: 0	
						PO/Invoice Total: <u>\$4,204.03</u>
						Vendor Total: <u>\$4,204.03</u>
CPM Educational Program						
Check Group:						
Pilot Deposit		1	180076	1702621-IN 7/17/2017	10.5.2213.4200.300.0000	\$1,000.00
					Check #: 0	
						PO/Invoice Total: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
Dickman, Diane						
Check Group:						
Reimburse for summer school supplies		1	0	V471146 7/12/2017	10.5.1600.4000.300.0000	\$11.24
Reimburse for summer school supplies		1	0	V641160 7/12/2017	10.5.1600.4000.300.0000	\$7.00
					Check #: 0	
						PO/Invoice Total: <u>\$18.24</u>
						Vendor Total: <u>\$18.24</u>
Don Johnston Incorporated						
Check Group:						
Co:Writer One Year License		1	180034	00438320 6/12/2017	10.5.1205.6400.300.0000	\$750.00
Implementation Support		1	180034	00438320 6/12/2017	10.5.1205.6400.300.0000	\$60.00
					Check #: 0	
						PO/Invoice Total: <u>\$810.00</u>
						Vendor Total: <u>\$810.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Dude Solutions</b>						
Check Group:						
Maintenance and technology essentials		1 0		INV-05631 4/20/2017	10.5.2225.4700.100.0000	\$1,610.40
Maintenance and technology essentials		1 0		INV-05631 4/20/2017	10.5.2225.4700.200.0000	\$1,610.40
					Check # 0	
					PO/InvoiceTotal:	<u>\$3,220.80</u>
					Vendor Total:	<u>\$3,220.80</u>
<b>Elim Christian Services</b>						
Check Group:						
June ESY tuition		1 0		154594 6/30/2017	10.5.1912.6701.300.0000	\$1,604.70
					Check # 0	
					PO/InvoiceTotal:	<u>\$1,604.70</u>
					Vendor Total:	<u>\$1,604.70</u>
<b>Food Service Solutions, Inc</b>						
Check Group:						
POS support and software-hot lunch program		1 0		9577 4/11/2017	10.5.2560.5500.100.0000	\$448.75
POS support and software-hot lunch program		1 0		9577 4/11/2017	10.5.2560.5500.200.0000	\$448.75
					Check # 0	
					PO/InvoiceTotal:	<u>\$897.50</u>
					Vendor Total:	<u>\$897.50</u>
<b>Frontline Technologies Group, LLC</b>						
Check Group:						
Absence management subscription		1 0		INVUS673112458 7542 7/1/2017	10.5.2225.4700.100.0000	\$2,063.04

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Absence management subscription		1	0	INVUS673112458 7542 7/1/2017	10.5.2225.4700.200.0000	\$2,063.04
					Check #: 0	
						PO/Invoice Total: \$4,126.08
						Vendor Total: \$4,126.08
FSS Technologies LLC.						
Check Group:						
July 1-Sep 30 central station monitoring/radio		1	0	316286 6/15/2017	20.5.2540.3291.100.0000	\$150.00
					Check #: 0	
						PO/Invoice Total: \$150.00
						Vendor Total: \$150.00
GCA Services Group						
Check Group:						
Jul custodial srv		1	0	836469 7/1/2017	20.5.2540.3220.300.0000	\$17,546.30
					Check #: 0	
						PO/Invoice Total: \$17,546.30
						Vendor Total: \$17,546.30
Grand Prairie Transit						
Check Group:						
June transportation		1	0	G026-RTINV1002 213 6/30/2017	40.5.2550.3315.300.0000	\$2,217.84
					Check #: 0	
						PO/Invoice Total: \$2,217.84
						Vendor Total: \$2,217.84
Groot Industries						
Check Group:						

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July disposal/recycling		1	0	15155996 7/1/2017	20.5.2540.3210.300.0000	\$1,289.80
					Check #: 0	
					PO/InvoiceTotal:	\$1,289.80
					Vendor Total:	\$1,289.80
Heinemann						
Check Group:						
LLI Red Kit		1	180040	6784973 6/19/2017	10.5.1205.4000.200.0000	\$5,395.50
LLI Blue Kit		1	180040	6788071 6/28/2017	10.5.1205.4000.200.0000	\$3,623.16
					Check #: 0	
					PO/InvoiceTotal:	\$9,018.66
					Vendor Total:	\$9,018.66
Hodges Loizzi Eisenhammer Rodick & Kohn						
Check Group:						
May legal srv		1	0	38505 5/31/2017	10.5.2310.3180.300.0000	\$1,919.91
					Check #: 0	
					PO/InvoiceTotal:	\$1,919.91
					Vendor Total:	\$1,919.91
Houghton Mifflin Harcourt Publishing Co						
Check Group:						
9780544090958 Collections student edition grade 8		22	180064	953153475 6/19/2017	10.5.2213.4200.300.0000	\$1,620.30
					Check #: 0	
					PO/InvoiceTotal:	\$1,620.30
Check Group:						
Journeys Reader's Notebook Collection Grade K		50	180071	953165699 6/26/2017	10.5.1001.4109.100.0000	\$748.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
						PO/Invoice Total: <u>          \$748.50</u>
						Vendor Total: <u>          \$2,368.80</u>
Illinois Assoc of School Boards						
Check Group:						
BOE training		1	0	170082 6/27/2017	10.5.2310.3100.300.0000	\$400.00
					Check #: 0	
						PO/Invoice Total: <u>          \$400.00</u>
Check Group:						
Annual Fees		1	180082	157137 7/18/2017	10.5.2310.6400.300.0000	\$4,901.00
					Check #: 0	
						PO/Invoice Total: <u>          \$4,901.00</u>
						Vendor Total: <u>          \$5,301.00</u>
Illinois Principal Association						
Check Group:						
IPA membership/Knapik		1	0	9135330 4/5/2017	10.5.2410.6400.200.0000	\$346.80
					Check #: 0	
						PO/Invoice Total: <u>          \$346.80</u>
						Vendor Total: <u>          \$346.80</u>
Interstate Electronics Company						
Check Group:						
Srv clock system		1	0	73401 7/12/2017	20.5.2540.3200.200.0000	\$798.00
					Check #: 0	
						PO/Invoice Total: <u>          \$798.00</u>
						Vendor Total: <u>          \$798.00</u>

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<b>JAMF Software</b>						
Check Group:						
JAMF renewal		1	180021	INV44946 7/1/2017	10.5.2225.4700.100.0000	\$1,062.00
JAMF renewal		1	180021	INV44946 7/1/2017	10.5.2225.4700.200.0000	\$1,062.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$2,124.00</u>
					Vendor Total:	<u>\$2,124.00</u>
<b>JW Pepper</b>						
Check Group:						
By the Waters		6	180001	11C751116 5/15/2017	10.5.1002.4016.200.0000	\$16.71
Battle of Jericho		6	180001	11C751116 5/15/2017	10.5.1002.4016.200.0000	\$14.48
Viva la Musica		6	180001	11C751116 5/15/2017	10.5.1002.4016.200.0000	\$15.60
					Check #: 0	
					PO/InvoiceTotal:	<u>\$46.79</u>
					Vendor Total:	<u>\$46.79</u>
<b>Konica Minolta Business Solutions</b>						
Check Group:						
June copier usage		1	0	9003654259 7/1/2017	20.5.2540.3290.200.0000	\$105.27
June copier usage		1	0	9003654259 7/1/2017	20.5.2540.3290.100.0000	\$90.11
June copier usage		1	0	9003654259 7/1/2017	20.5.2540.3290.300.0000	\$164.62
					Check #: 0	
					PO/InvoiceTotal:	<u>\$360.00</u>

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						Vendor Total: <u>\$360.00</u>
LaGrange Area Dept Of Special Education						
Check Group:						
FY18 local assessment		1 0		18-100-107 7/7/2017	10.5.4120.6713.300.0000	\$44,268.88
						Check #: 0
						PO/InvoiceTotal: <u>\$44,268.88</u>
						Vendor Total: <u>\$44,268.88</u>
Lakeshore Learning Materials						
Check Group:						
Reading Comp Daily set of 10		10	180010	4208510617 6/26/2017	10.5.1001.4104.100.0000	\$494.95
Daily Lang Prac Journals set of 10		10	180010	4208510617 6/26/2017	10.5.1001.4104.100.0000	\$379.90
Rad, Note & Respond Journal		1	180010	4208510617 6/26/2017	10.5.1001.4104.100.0000	\$3.99
Analyze the text genre journal		1	180010	4208510617 6/26/2017	10.5.1001.4104.100.0000	\$3.19
\$-25 Pro-rated Adjustment Applied - Reading Comp Daily set of 10		1	180010	4208510617 6/26/2017	10.5.1001.4104.100.0000	(\$12.38)
\$-25 Pro-rated Adjustment Applied - Daily Lang Prac Journals set of 10		1	180010	4208510617 6/26/2017	10.5.1001.4104.100.0000	(\$12.38)
\$-25 Pro-rated Adjustment Applied - Rad, Note & Respond Journal		1	180010	4208510617 6/26/2017	10.5.1001.4104.100.0000	(\$0.14)
\$-25 Pro-rated Adjustment Applied - Analyze the text genre journal		1	180010	4208510617 6/26/2017	10.5.1001.4104.100.0000	(\$0.10)
						Check #: 0
						PO/InvoiceTotal: <u>\$857.03</u>

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Check Group:						
Leveled library		1	180041	4062580617 6/19/2017	10.5.1205.4000.200.0000	\$677.35
Leveled library		1	180041	4062580617 6/19/2017	10.5.1205.4000.200.0000	\$677.35
Leveled library		1	180041	4062580617 6/19/2017	10.5.1205.4000.200.0000	\$504.85
Leveled library		1	180041	4062580617 6/19/2017	10.5.1205.4000.200.0000	\$171.35
					Check #: 0	
						PO/Invoice Total: <u>\$2,030.90</u>
						Vendor Total: <u>\$2,887.93</u>
Literacy Resources, Inc.						
Check Group:						
Heggerty Yellow level grammar teacher resource		1	180042	22647 6/12/2017	10.5.1205.4000.200.0000	\$84.99
					Check #: 0	
						PO/Invoice Total: <u>\$84.99</u>
						Vendor Total: <u>\$84.99</u>
Mailfinance						
Check Group:						
Jul 5-Oct 4 postage machine lease		1	0	N6575420 6/3/2017	20.5.2540.5501.100.0000	\$491.67
May 8-Aug 7 postage machine lease-MS		1	0	N6633272 7/6/2017	20.5.2540.5501.200.0000	\$489.03
					Check #: 0	
						PO/Invoice Total: <u>\$980.70</u>
						Vendor Total: <u>\$980.70</u>
Math Learning Center						
Check Group:						

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Bridges in Math-Getting Started Workshop K-2 July 10-11		1	180039	BA26506-IN 6/12/2017	10.5.2213.3100.300.0000	\$1,100.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,100.00
Check Group:						
Bridges 2ED Gr K Package- 4 boxes		1	180059	BA26603-IN 6/16/2017	10.5.2213.4200.300.0000	\$1,500.00
Bridges 2ED Gr 1 Package- 4 boxes		1	180059	BA26603-IN 6/16/2017	10.5.2213.4200.300.0000	\$1,500.00
Bridges 2ED Gr 2 Package- 4 boxes		1	180059	BA26603-IN 6/16/2017	10.5.2213.4200.300.0000	\$1,500.00
Bridges 2ED Gr 3 Package- 4 boxes		2	180059	BA26603-IN 6/16/2017	10.5.2213.4200.300.0000	\$3,000.00
Bridges 2ED Gr 4 Package- 4 boxes		2	180059	BA26603-IN 6/16/2017	10.5.2213.4200.300.0000	\$3,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$10,500.00
Check Group:						
Bridges 2ED Gr K package- 4 boxes		3	180060	BA26634-IN 6/19/2017	10.5.2213.4200.300.0000	\$4,762.08
Bridges Educator Site Account- Support Staff		1	180060	BA26634-IN 6/19/2017	10.5.2213.4200.300.0000	\$400.00
Number Corner 2ED Gr K Student Book (Qty 5)		19	180060	BA26634-IN 6/19/2017	10.5.2213.4200.300.0000	\$182.97
Bridges 2ED Gr K Student Book (Qty 5)		19	180060	BA26634-IN 6/19/2017	10.5.2213.4200.300.0000	\$182.97
Bridges 2ED Gr K Home Connections Book (Qty 5)		19	180060	BA26634-IN 6/19/2017	10.5.2213.4200.300.0000	\$365.94
Modeling Clay (Qty 1 pound)		8	180060	BA26634-IN 6/19/2017	10.5.2213.4200.300.0000	\$29.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
plastic pattern blocks (Qty 250)		12	180060	BA26634-IN 6/19/2017	10.5.2213.4200.300.0000	\$179.76
standard pocket chart		4	180060	BA26634-IN 6/19/2017	10.5.2213.4200.300.0000	\$142.80
clear flexible ruler centimeters and inches (Qty 10)		4	180060	BA26634-IN 6/19/2017	10.5.2213.4200.300.0000	\$21.40
Pan Balance Scale		12	180060	BA26634-IN 6/19/2017	10.5.2213.4200.300.0000	\$218.28
Dry Marker Boards Combo Pack 10/pkg		12	180060	BA26634-IN 6/19/2017	10.5.2213.4200.300.0000	\$577.80
Unifix Cubes (Qty 1000)		4	180060	BA26634-IN 6/19/2017	10.5.2213.4200.300.0000	\$492.20
Check #: 0						
						PO/Invoice Total: <u>\$7,556.16</u>
Check Group:						
Bridges 2ED Gr 1 package (4 boxes)		3	180061	BA26633-IN 6/19/2017	10.5.2213.4200.300.0000	\$4,815.00
Number Corner 2ED Gr 1 Student Book 5/pkg		19	180061	BA26633-IN 6/19/2017	10.5.2213.4200.300.0000	\$182.97
Bridges 2ED Gr 1 Student Books (qty 5)		19	180061	BA26633-IN 6/19/2017	10.5.2213.4200.300.0000	\$182.97
Bridges 2ED Gr 1 Home Connections Book (qty 5)		19	180061	BA26633-IN 6/19/2017	10.5.2213.4200.300.0000	\$365.94
Plastic Pattern Blocks (qty 250)		12	180061	BA26633-IN 6/19/2017	10.5.2213.4200.300.0000	\$179.76
Standard Pocket Chart		4	180061	BA26633-IN 6/19/2017	10.5.2213.4200.300.0000	\$89.88
Clear Flexible Ruler Centimeters and Inches (qty 10)		10	180061	BA26633-IN 6/19/2017	10.5.2213.4200.300.0000	\$53.50
Dry Marker Boards Combo Pack 10/pkg		12	180061	BA26633-IN 6/19/2017	10.5.2213.4200.300.0000	\$577.80

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Unifix Cubes (qty 1000)		4	180061	BA26633-IN 6/19/2017	10.5.2213.4200.300.0000	\$492.20
Check # 0						
PO/Invoice Total:						\$6,940.02
Check Group:						
Bridges 2ED Gr 2 package (4 boxes)		3	180062	BA26640-IN 6/19/2017	10.5.2213.4200.300.0000	\$4,815.00
Number Corner 2ED Gr 2 Student Book (qty 5)		19	180062	BA26640-IN 6/19/2017	10.5.2213.4200.300.0000	\$182.97
Bridges 2ED Gr 2 Student Book (qty 5)		19	180062	BA26640-IN 6/19/2017	10.5.2213.4200.300.0000	\$182.97
Bridges 2ED Gr 2 Home Connections Book (qty 5)		19	180062	BA26640-IN 6/19/2017	10.5.2213.4200.300.0000	\$365.94
Plastic Pattern Blocks 250/set		12	180062	BA26640-IN 6/19/2017	10.5.2213.4200.300.0000	\$179.76
Standard Pocket Chart		4	180062	BA26640-IN 6/19/2017	10.5.2213.4200.300.0000	\$89.88
Clear Flexible Ruler Centimeters and Inches (qty 10)		10	180062	BA26640-IN 6/19/2017	10.5.2213.4200.300.0000	\$53.50
Dry Marker Boards Combo Pack 10/pkg		12	180062	BA26640-IN 6/19/2017	10.5.2213.4200.300.0000	\$577.80
Unifix Cubes (qty 1000)		4	180062	BA26640-IN 6/19/2017	10.5.2213.4200.300.0000	\$492.20
Check # 0						
PO/Invoice Total:						\$6,940.02
Check Group:						
Bridges 2ED Gr 3 Package (4 boxes)		2	180063	BA26641-IN 6/19/2017	10.5.2213.4200.300.0000	\$3,210.00
Number Corner 2ED Gr 3 Student Book 5/pkg		19	180063	BA26641-IN 6/19/2017	10.5.2213.4200.300.0000	\$182.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bridges 2ED Gr 3 Student Book 5/pkg		19	180063	BA26641-IN 6/19/2017	10.5.2213.4200.300.0000	\$365.94
Bridges 2ED Gr 3 Home Connections Book 5/pkg		19	180063	BA26641-IN 6/19/2017	10.5.2213.4200.300.0000	\$365.94
TI-108 Calculator		48	180063	BA26641-IN 6/19/2017	10.5.2213.4200.300.0000	\$398.04
Interlocking Cubes 1000/set		4	180063	BA26641-IN 6/19/2017	10.5.2213.4200.300.0000	\$363.80
Modeling Clay (qty 1 pound)		40	180063	BA26641-IN 6/19/2017	10.5.2213.4200.300.0000	\$149.80
Standard Pocket Chart		4	180063	BA26641-IN 6/19/2017	10.5.2213.4200.300.0000	\$89.88
Clear Flexible Ruler Centimeters and Inches 10/pkg		10	180063	BA26641-IN 6/19/2017	10.5.2213.4200.300.0000	\$53.50
Dry Marker Boards Combo Pack 10/pkg		12	180063	BA26641-IN 6/19/2017	10.5.2213.4200.300.0000	\$577.80
Flat Tip Toothpicks (2500)		8	180063	BA26641-IN 6/19/2017	10.5.2213.4200.300.0000	\$68.48
Check #: 0						
						PO/InvoiceTotal: <u>\$5,826.15</u>
Check Group:						
Bridges 2ED Gr 4 Package (4 boxes)		2	180065	BA26636-IN 6/19/2017	10.5.2213.4200.300.0000	\$3,210.00
Number Corner 2ED Gr 4 Student Book 5/pkg		19	180065	BA26636-IN 6/19/2017	10.5.2213.4200.300.0000	\$182.97
Bridges 2ED Gr 4 Student Book 5/pkg		19	180065	BA26636-IN 6/19/2017	10.5.2213.4200.300.0000	\$365.94
Bridges 2ED Gr 4 Home Connections Book 5/pkg		19	180065	BA26636-IN 6/19/2017	10.5.2213.4200.300.0000	\$365.94
TI-108 Calculator		48	180065	BA26636-IN 6/19/2017	10.5.2213.4200.300.0000	\$398.04

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Modeling Clay Red Yellow Green and Blue 1 lb non hardening		20	180065	BA26636-IN 6/19/2017	10.5.2213.4200.300.0000	\$74.90
Standard Pocket Chart		4	180065	BA26636-IN 6/19/2017	10.5.2213.4200.300.0000	\$89.88
Clear Flexible Ruler Centimeters and Inches (qty 10)		10	180065	BA26636-IN 6/19/2017	10.5.2213.4200.300.0000	\$53.50
Check #: 0						
PO/InvoiceTotal:						<u>\$4,741.17</u>
Check Group:						
Bridges 2ED Gr 5 package (4 boxes)		1	180066	BA26637-IN 6/19/2017	10.5.2213.4200.300.0000	\$1,605.00
Bridges Educator Site Account- Support Staff		1	180066	BA26637-IN 6/19/2017	10.5.2213.4200.300.0000	\$400.00
Number Corner 2ED Gr 5 Student Book 5/pkg		19	180066	BA26637-IN 6/19/2017	10.5.2213.4200.300.0000	\$182.97
Bridges 2ED Gr 5 Student Book 5/pkg		19	180066	BA26637-IN 6/19/2017	10.5.2213.4200.300.0000	\$365.94
Bridges 2ED Gr 5 Home Connections Book 5/pkg		19	180066	BA26637-IN 6/19/2017	10.5.2213.4200.300.0000	\$365.94
TI-108 Calculator		15	180066	BA26637-IN 6/19/2017	10.5.2213.4200.300.0000	\$124.39
Standard Pocket Chart		1	180066	BA26637-IN 6/19/2017	10.5.2213.4200.300.0000	\$22.47
Clear Flexible Ruler Centimeters and Inches (qty 10)		3	180066	BA26637-IN 6/19/2017	10.5.2213.4200.300.0000	\$16.05
Check #: 0						
PO/InvoiceTotal:						<u>\$3,082.76</u>
Check Group:						
Bridges Intervention Kit 1		1	180067	BA26638-IN 6/19/2017	10.5.2213.4200.300.0000	\$938.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dry Marker Boards Combo Pack 10/pkg		1	180067	BA26638-IN 6/19/2017	10.5.2213.4200.300.0000	\$48.15
Overhard Transparency Markers 8 colors/set (wet-erase)		1	180067	BA26638-IN 6/19/2017	10.5.2213.4200.300.0000	\$14.98
Plastic Pattern Blocks 250/set		1	180067	BA26638-IN 6/19/2017	10.5.2213.4200.300.0000	\$14.98
Rubber Bands 1/4 lb/pkg (latex free)		1	180067	BA26638-IN 6/19/2017	10.5.2213.4200.300.0000	\$5.35
Unifix Cubes 1000/pkg		1	180067	BA26638-IN 6/19/2017	10.5.2213.4200.300.0000	\$123.05
Bridges Intervention Kit 2		1	180067	BA26638-IN 6/19/2017	10.5.2213.4200.300.0000	\$938.93
Adding Machine Tape 2.25 inch wide roll 150 feet long		2	180067	BA26638-IN 6/19/2017	10.5.2213.4200.300.0000	\$2.67
Dry Marker Boards Combo Pack 10/pkg		1	180067	BA26638-IN 6/19/2017	10.5.2213.4200.300.0000	\$48.15
Overhead Transparency Markers 8 colors/set (wet-erase)		2	180067	BA26638-IN 6/19/2017	10.5.2213.4200.300.0000	\$29.96
Clear Flexible Ruler Centimeters and Inches 10/pkg		2	180067	BA26638-IN 6/19/2017	10.5.2213.4200.300.0000	\$10.70
TI-108 Calculator		6	180067	BA26638-IN 6/19/2017	10.5.2213.4200.300.0000	\$49.75
Unifix Cubes 500/pkg		1	180067	BA26638-IN 6/19/2017	10.5.2213.4200.300.0000	\$64.20
Check #: 0						
						PO/Invoice Total: <u>\$2,289.80</u>
						Vendor Total: <u>\$48,976.08</u>
McGraw Hill - Education						
Check Group:						
Connecting Math Concepts D student books		3	180043	97895913001 6/16/2017	10.5.1205.4000.200.0000	\$135.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Connecting Math Concepts D Teacher resources		1	180043	97895913001 6/16/2017	10.5.1205.4000.200.0000	\$416.27
Connecting Math Concepts D student workbooks		3	180043	97895913001 6/16/2017	10.5.1205.4000.200.0000	\$40.33
Connecting Math Concepts E teacher resources		1	180043	97895913001 6/16/2017	10.5.1205.4000.200.0000	\$416.27
Connecting Math Concepts E student work book		3	180043	97895913001 6/16/2017	10.5.1205.4000.200.0000	\$40.34
Connecting Math Concepts E student book		3	180043	97928757001 6/20/2017	10.5.1205.4000.200.0000	\$155.69
Check #: 0						
						PO/Invoice Total: <u>\$1,204.30</u>
						Vendor Total: <u>\$1,204.30</u>
N2Y						
Check Group:						
Online current events articles at varied reading levels for use in Extended Resource classroom for Sci & SS instruction and supplementation		1	180048	S365941 6/13/2017	10.5.1205.6400.300.0000	\$169.00
standards-based set of interactive tools specifically designed for students with special needs to access the general curriculum to be used by students in the Extended Resource classroom		1	180048	S365941 6/13/2017	10.5.1205.6400.300.0000	\$479.00
Check #: 0						
						PO/Invoice Total: <u>\$648.00</u>
						Vendor Total: <u>\$648.00</u>
National Geographic Society						
Check Group:						
Pioneer-2 classroom magazine subscription		26	180026	V413361 6/5/2017	10.5.1001.4102.100.0000	\$135.85
Check #: 0						

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						PO/Invoice Total: <u>\$135.85</u>
						Vendor Total: <u>\$135.85</u>
New Dimension Media						
Check Group:						
Annual license renewal-CCC! Streaming Media Software		1 0		348516 6/8/2017	10.5.2225.6400.200.0000	\$795.00
						Check #: 0
						PO/Invoice Total: <u>\$795.00</u>
						Vendor Total: <u>\$795.00</u>
Nextera Energy Services						
Check Group:						
Apr 7-May 8 electric svr		1 0		244196264564 5/17/2017	20.5.2540.4660.100.0000	\$3,340.59
Apr 7-May 8 electric svr		1 0		244196264564 5/17/2017	20.5.2540.4660.200.0000	\$5,896.18
						Check #: 0
						PO/Invoice Total: <u>\$9,236.77</u>
						Vendor Total: <u>\$9,236.77</u>
Nicor Gas						
Check Group:						
May 18-Jun 16 heating chg		1 0		34 43 97 0000 5-0617 6/19/2017	20.5.2540.4650.200.0000	\$418.63
May 19-Jun20 heating chg		1 0		91 17 97 0000 9-0617 6/27/2017	20.5.2540.4650.100.0000	\$256.68
						Check #: 0
						PO/Invoice Total: <u>\$675.31</u>
						Vendor Total: <u>\$675.31</u>
NWEA						
Check Group:						

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MAP testing		1 0		INV00059785 7/1/2017	10.5.1001.3160.100.0000	\$5,125.00
MAP testing		1 0		INV00059785 7/1/2017	10.5.1002.3160.200.0000	\$5,125.00
				Check #: 0		
					PO/Invoice Total:	\$10,250.00
					Vendor Total:	\$10,250.00
Omni Group						
Check Group:						
June participant fee		1 0		1707-7231 7/1/2017	10.5.2520.3100.300.0000	\$13.50
				Check #: 0		
					PO/Invoice Total:	\$13.50
					Vendor Total:	\$13.50
Parent Community Network						
Check Group:						
FY18 dues		1 0		18-005 6/5/2017	10.5.2310.4900.300.0000	\$500.00
				Check #: 0		
					PO/Invoice Total:	\$500.00
					Vendor Total:	\$500.00
Pearson Education						
Check Group:						
AIMSweb Subscription - Elem		1 180035		11202523 6/9/2017	10.5.1001.3160.100.0000	\$1,625.00
AIMSweb Subscription - Middle		1 180035		11202523 6/9/2017	10.5.1002.3160.200.0000	\$1,625.00
				Check #: 0		
					PO/Invoice Total:	\$3,250.00
					Vendor Total:	\$3,250.00

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<b>Really Good Stuff</b>						
Check Group:						
teachers standing workstation with baskets		4	180007	5961038 5/30/2017	10.5.1001.4104.100.0000	\$1,080.96
\$-100 Pro-rated Adjustment Applied - teachers standing workstation with baskets		1	180007	5961038 5/30/2017	10.5.1001.4104.100.0000	(\$100.00)
					Check #: 0	
					PO/InvoiceTotal:	<u>\$980.96</u>
Check Group:						
Polka Dot Word Wall		1	180011	5968490 6/6/2017	10.5.1001.4102.100.0000	\$12.99
Chalkboard-style self-adhesive plastic desktop helpers-primary		1	180011	5968490 6/6/2017	10.5.1001.4102.100.0000	\$38.70
Painted Palette Traditional Manuscript Alphabet Bulletin Board		1	180011	5968490 6/6/2017	10.5.1001.4102.100.0000	\$12.99
Sparkle stickers		1	180011	5968490 6/6/2017	10.5.1001.4102.100.0000	\$4.99
A star is born birthday poster and stickers set		1	180011	5968490 6/6/2017	10.5.1001.4102.100.0000	\$4.99
author at work 4-pocket folders		2	180011	5968490 6/6/2017	10.5.1001.4102.100.0000	\$56.64
treasure chest with treasures		1	180011	5968490 6/6/2017	10.5.1001.4102.100.0000	\$52.99
15% Discount Code: SUMMER15		1	180011	5968490 6/6/2017	10.5.1001.4102.100.0000	(\$13.54)
					Check #: 0	
					PO/InvoiceTotal:	<u>\$170.75</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Applying the Standards Book: STEM Grade 4		1	180012	5966998 6/5/2017	10.5.1001.4104.100.0000	\$10.75
Ready-to Decorate Social Studies All About Me Poster		4	180012	5966998 6/5/2017	10.5.1001.4104.100.0000	\$53.74
Ready To Decorate STEM Challenge Poster		3	180012	5966998 6/5/2017	10.5.1001.4104.100.0000	\$40.30
Monthly Calendar P{ages and Stickers 2017-2018		1	180012	5966998 6/5/2017	10.5.1001.4104.100.0000	\$15.06
Ready to Decorate 3-D Growth Mindset Bulletin Board Set		4	180012	5966998 6/5/2017	10.5.1001.4104.100.0000	\$55.94
\$-24.5 Pro-rated Adjustment Applied - Applying the Standards Book: STEM Grade 4		1	180012	5966998 6/5/2017	10.5.1001.4104.100.0000	(\$1.50)
\$-24.5 Pro-rated Adjustment Applied - Ready-to Decorate Social Studies All About Me Poster		1	180012	5966998 6/5/2017	10.5.1001.4104.100.0000	(\$7.48)
\$-24.5 Pro-rated Adjustment Applied - Ready To Decorate STEM Challenge Poster		1	180012	5966998 6/5/2017	10.5.1001.4104.100.0000	(\$5.62)
\$-24.5 Pro-rated Adjustment Applied - Monthly Calendar P{ages and Stickers 2017-2018		1	180012	5966998 6/5/2017	10.5.1001.4104.100.0000	(\$2.10)
\$-24.5 Pro-rated Adjustment Applied - Ready to Decorate 3-D Growth Mindset Bulletin Board Set		1	180012	5966998 6/5/2017	10.5.1001.4104.100.0000	(\$7.80)
Check #: 0						
						PO/Invoice Total: <u>          </u> \$151.29
Check Group:						
Grade-Specific Welcome Stickers		3	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$12.89
\$-283.01 Pro-rated Adjustment Applied - Grade-Specific Welcome Stickers		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$1.80)

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\$-283.01 Pro-rated Adjustment Applied - Ready-To-Decorate® Ten Groups Of Ten Is One Hundred Posters		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$5.62)
Ready-To-Decorate® Ten Groups Of Ten Is One Hundred Posters		3	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$40.30
Cat In The Hat Wearable Hats		3	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$41.95
\$-283.01 Pro-rated Adjustment Applied - Cat In The Hat Wearable Hats		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$5.85)
\$-283.01 Pro-rated Adjustment Applied - 100th Day Of School Stickers		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$1.80)
100th Day Of School Stickers		3	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$12.89
\$-283.01 Pro-rated Adjustment Applied - Dr. Seuss™ Happy Birthday Bookmarks		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$5.99)
Dr. Seuss™ Happy Birthday Bookmarks		8	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$42.97
Sharpie® No Bleed Flip Chart Markers		4	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$53.83
\$-283.01 Pro-rated Adjustment Applied - Sharpie® No Bleed Flip Chart Markers		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$7.50)
\$-283.01 Pro-rated Adjustment Applied - 120 Grid With Number Line Self-Adhesive Deluxe Plastic Desktop Helpers™ - Set Of 30		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$23.22)
120 Grid With Number Line Self-Adhesive Deluxe Plastic Desktop Helpers™ - Set Of 30		4	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$166.64
Fireworks 100 Days Smarter Awards		4	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$15.03

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\$-283.01 Pro-rated Adjustment Applied - Fireworks 100 Days Smarter Awards		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$2.09)
\$-283.01 Pro-rated Adjustment Applied - In This Classroom Banner		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$3.41)
In This Classroom Banner		4	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$24.50
Ready-To-Decorate® All About Me Star Student Posters		6	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$80.61
\$-283.01 Pro-rated Adjustment Applied - Ready-To-Decorate® All About Me Star Student Posters		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$11.23)
\$-283.01 Pro-rated Adjustment Applied - 100 Things About Me Structured Writing Journals		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$35.86)
100 Things About Me Structured Writing Journals		8	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$257.33
Vocabulary Jumbo Journals - Primary		8	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$257.33
\$-283.01 Pro-rated Adjustment Applied - Vocabulary Jumbo Journals - Primary		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$35.86)
\$-283.01 Pro-rated Adjustment Applied - Birthday Cake Scented Pencils		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$3.59)
Birthday Cake Scented Pencils		8	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$25.75
Pencil Pals™		8	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$122.98
\$-283.01 Pro-rated Adjustment Applied - Pencil Pals™		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$17.14)
\$-283.01 Pro-rated Adjustment Applied - Dr. Seuss Beveled Erasers - Set of 12		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$4.79)

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Dr. Seuss Beveled Erasers - Set of 12		8	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$34.36
Store More® Deluxe Chair Pockets, Early Childhood, Teal - Set Of 6		12	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$541.78
\$-283.01 Pro-rated Adjustment Applied - Store More® Deluxe Chair Pockets, Early Childhood, Teal - Set Of 6		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$75.49)
\$-283.01 Pro-rated Adjustment Applied - Large Book Buddy Bag		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$29.67)
Large Book Buddy Bag		18	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$212.94
Make The Grade Pencils		8	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$25.75
\$-283.01 Pro-rated Adjustment Applied - Make The Grade Pencils		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$3.55)
\$-283.01 Pro-rated Adjustment Applied - Grade-Specific Welcome Stickers		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$1.80)
Grade-Specific Welcome Stickers		3	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$12.89
Happy Birthday! Silicone Bracelets Set		3	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$32.26
\$-283.01 Pro-rated Adjustment Applied - Happy Birthday! Silicone Bracelets Set		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$4.50)
\$-283.01 Pro-rated Adjustment Applied - It's My Birthday Star Sticker Badges		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$2.25)
It's My Birthday Star Sticker Badges		3	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$16.12

Check #: 0

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						PO/InvoiceTotal: <u>\$1,748.09</u>
Check Group:						
Tens Frame activity rug		1	180050	5977740 6/14/2017	10.5.1125.4000.100.0000	\$32.73
storage bin set		1	180050	5977740 6/14/2017	10.5.1125.4000.100.0000	\$43.64
magnet set		1	180050	5977740 6/14/2017	10.5.1125.4000.100.0000	\$14.18
Build Number skills		1	180050	5977740 6/14/2017	10.5.1125.4000.100.0000	\$16.36
-\$-19.59 Pro-rated Adjustment Applied - Tens Frame activity rug		1	180050	5977740 6/14/2017	10.5.1125.4000.100.0000	(\$6.00)
-\$-19.59 Pro-rated Adjustment Applied - storage bin set		1	180050	5977740 6/14/2017	10.5.1125.4000.100.0000	(\$8.00)
-\$-19.59 Pro-rated Adjustment Applied - magnet set		1	180050	5977740 6/14/2017	10.5.1125.4000.100.0000	(\$2.59)
-\$-19.59 Pro-rated Adjustment Applied - Build Number skills		1	180050	5977740 6/14/2017	10.5.1125.4000.100.0000	(\$3.00)
						Check # 0
						PO/InvoiceTotal: <u>\$87.32</u>
Check Group:						
Manuscript Alphabet Bulletin Board Set		1	180073	5990146 6/28/2017	10.5.1205.4000.100.0000	\$16.74
Durable Book and Binder Holders with Universal Label Holders - 5 Pack Primary		1	180073	5990146 6/28/2017	10.5.1205.4000.100.0000	\$28.59
5-Pack NEON Durable Book and Binder Holders with Universal Label Holders		1	180073	5990146 6/28/2017	10.5.1205.4000.100.0000	\$28.59
						Check # 0
						PO/InvoiceTotal: <u>\$73.92</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						<b>Vendor Total:</b>
Sam's Club						<b>\$3,212.33</b>
Check Group:						
Member#3412084719426 renewal		1	0	V508386 6/27/2017	20.5.2540.4000.300.0000	\$45.00
						Check # 0
						<b>PO/InvoiceTotal:</b>
						<b>\$45.00</b>
						<b>Vendor Total:</b>
						<b>\$45.00</b>
School Specialty, Inc.						
Check Group:						
WICKER BASKET SYNTHETIC - LARGE 6-1/2IN H X 13-1/4IN WX 18-1/4IN L		5	180014	208118363254 6/14/2017	10.5.1650.4000.100.0000	\$86.05
SHARPENER MULTI SIZE 5X7.75X5.375 BLACK/SILVER ACM15509		1	180014	208118363254 6/14/2017	10.5.1650.4000.100.0000	\$48.30
SHARPENER 2 HOLE ALUM PACK OF 12 - SCHOOL SMART		1	180014	208118363254 6/14/2017	10.5.1650.4000.100.0000	\$6.69
HIGHLIGHTER POCKET STYLE ASSORTED COLOR PACK OF 24		1	180014	208118363254 6/14/2017	10.5.1650.4000.100.0000	\$10.04
SCISSORS 6IN FISKARS BIG KIDS - BULK		3	180014	208118363254 6/14/2017	10.5.1650.4000.100.0000	\$10.44
TAPE SCOTCH 3850 HEAVY-DUTY PACKAGING 1.88 IN X 22.2 YD W/DISPENSERS		1	180014	208118363254 6/14/2017	10.5.1650.4000.100.0000	\$3.14
GLUE STICK .77 OZ ALL PURPOSE SCHOOL PACK OF 30		1	180014	208118363254 6/14/2017	10.5.1650.4000.100.0000	\$29.47
POST IT NOTE 3X3 CAPETOWN PACK OF 14		1	180014	208118363254 6/14/2017	10.5.1650.4000.100.0000	\$17.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOARD WHITE POSTER 22X28 - SCHOOL SMART PACK OF 25		2	180014	208118363254 6/14/2017	10.5.1650.4000.100.0000	\$49.56
STAMP PAD KIDS SCENTED RED STRAWBERRY		1	180014	208118363254 6/14/2017	10.5.1650.4000.100.0000	\$4.82
STAMP PAD KIDS SCENTED GREEN LIME		1	180014	208118363254 6/14/2017	10.5.1650.4000.100.0000	\$4.82
STAMP PAD KIDS SCENTED PURPLE GRAPE		1	180014	208118363254 6/14/2017	10.5.1650.4000.100.0000	\$4.82
PEN FLAIR BLACK PACK OF 12		1	180014	208118363254 6/14/2017	10.5.1650.4000.100.0000	\$16.61
MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256		1	180014	208118363254 6/14/2017	10.5.1650.4000.100.0000	\$73.29
Check # 0						
						PO/InvoiceTotal: <u>          </u> \$365.53
Check Group:						
Magnet Snapins		2	180015	208118321365 6/5/2017	10.5.1001.4102.100.0000	\$26.78
Check # 0						
						PO/InvoiceTotal: <u>          </u> \$26.78
Check Group:						
Puzzle Number Train Giant		1	180016	208118321578 6/5/2017	10.5.1001.4109.100.0000	\$15.40
Puzzle Floor Rainforest		1	180016	208118321578 6/5/2017	10.5.1001.4109.100.0000	\$12.05
Cubes 1 in wooden		1	180016	208118321578 6/5/2017	10.5.1001.4109.100.0000	\$20.16
Shapen Wooden geometric		4	180016	208118321578 6/5/2017	10.5.1001.4109.100.0000	\$65.64
Check # 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <b>\$113.25</b>
Check Group:						
pencil eraser tops		1	180023	208118337899 6/7/2017	10.5.1210.4000.100.0000	\$3.41
Highlighter		1	180023	208118337899 6/7/2017	10.5.1210.4000.100.0000	\$2.54
Sidewalk Chalk		1	180023	208118337899 6/7/2017	10.5.1210.4000.100.0000	\$2.94
Clip Board		4	180023	208118337899 6/7/2017	10.5.1210.4000.100.0000	\$12.32
1/2lb hooks		3	180023	208118337899 6/7/2017	10.5.1210.4000.100.0000	\$12.24
pencils		1	180023	208118337899 6/7/2017	10.5.1210.4000.100.0000	\$3.21
pens		10	180023	208118337899 6/7/2017	10.5.1210.4000.100.0000	\$23.40
Dry erase markers		1	180023	208118337899 6/7/2017	10.5.1210.4000.100.0000	\$3.95
Manila File Folders		1	180023	208118337899 6/7/2017	10.5.1210.4000.100.0000	\$8.84
						Check #: 0
						PO/InvoiceTotal: <b>\$72.85</b>
Check Group:						
Floor Pillow		1	180030	208118399239 6/22/2017	10.5.1650.4000.100.0000	\$71.21
Floor Pillow		1	180030	208118399239 6/22/2017	10.5.1650.4000.100.0000	\$71.21
Floor Pillow		1	180030	208118399239 6/22/2017	10.5.1650.4000.100.0000	\$71.21
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/Invoice Total: <b>\$213.63</b>
Check Group:						
BALL INFLATABLE THERAPY AND EXERCISE 75CM		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$25.12
TRAMPOLINE FOLD AND GO		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$116.17
PILLOW LAP LANDER (MEDIUM 9'X18')		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$82.40
BALL BOWL 47CM		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$27.20
PUTTY THERAPUTTY 1LB GREEN		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$21.43
CALIFONE HEARING PROTECTOR HS40 BASIC - EACH - HS40		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$10.57
FIDGET CATERPINCH		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$12.72
FIDGET - STRETCH SNAKES SET OF 5		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$2.00
FIDGET - MINI PUSH PATHZ SET OF 5		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$14.06
FUN FIDGET! SET OF 5		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$26.12
MULTI SENSORY ROTATING FIBER OPTIC		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$9.37
FIDGET LOOPEEZ		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$4.01
PENCIL GRIP STANDARD PACK OF 12		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$21.57
SEAT INFLATABLE MOVIN SIT JR.		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$32.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAT INFLATABLE MOVIN SIT JR.		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$32.15
Check #: 0						
PO/Invoice Total:						<u>\$437.04</u>
Check Group:						
tape scotch 234 masking 1x60		1	180052	208118438410 6/30/2017	10.5.1001.4109.100.0000	\$9.73
box crayon super stacker clear		3	180052	208118438410 6/30/2017	10.5.1001.4109.100.0000	\$7.34
ink & stamp buts set of 18		1	180052	208118438410 6/30/2017	10.5.1001.4109.100.0000	\$30.49
birthday mini bulletin board set		1	180052	208118438410 6/30/2017	10.5.1001.4109.100.0000	\$7.91
tape scotch 810magic 0.75inx1296 pack of 6		1	180052	208118438410 6/30/2017	10.5.1001.4109.100.0000	\$24.39
storage 2 shelf deep 35 3/4x14 3/4x24		1	180052	208118438410 6/30/2017	10.5.1001.4109.100.0000	\$213.94
laneyards asst colors set of 12		5	180052	208118438410 6/30/2017	10.5.1001.4109.100.0000	\$25.00
hangup bag deluxe 10x12.5 pk 5		1	180052	208118438410 6/30/2017	10.5.1001.4109.100.0000	\$9.12
pencil grips neon pk 12		1	180052	208118438410 6/30/2017	10.5.1001.4109.100.0000	\$29.31
magnetic strip 1/2x10 rubber school smart		1	180052	208118438410 6/30/2017	10.5.1001.4109.100.0000	\$3.90
fluid correction all purpose 22ml white		1	180052	208118438410 6/30/2017	10.5.1001.4109.100.0000	\$1.54
paper newsprint 8.5x11 white, ream		1	180052	208118438410 6/30/2017	10.5.1001.4109.100.0000	\$4.54
sheet protector HD top load pk 50 school smart		1	180052	208118438410 6/30/2017	10.5.1001.4109.100.0000	\$7.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
marker magic dry erase tank asst set of 24		1	180052	208118465102 7/6/2017	10.5.1001.4109.100.0000	\$30.01
					Check # 0	
						PO/Invoice Total: <u>\$405.02</u>
Check Group:						
Loose Leaf Notebook paper Hi Write pack of 100		4	180058	208118439312 6/30/2017	10.5.1205.4000.200.0000	\$29.44
Notebook Hi Write Composition		2	180058	208118439312 6/30/2017	10.5.1205.4000.200.0000	\$17.40
Paper 1/Rule Graph 9 x 12 Manila Ream		1	180058	208118439312 6/30/2017	10.5.1205.4000.200.0000	\$10.51
Pencil Grip Standard Pack of 12		1	180058	208118439312 6/30/2017	10.5.1205.4000.200.0000	\$21.57
Tape Velcro Hook and Loop 3/4 in. x 15 ft. Clear		1	180058	208118439312 6/30/2017	10.5.1205.4000.200.0000	\$21.10
Board Abilitations Slantscript Board		1	180058	208118439312 6/30/2017	10.5.1205.4000.200.0000	\$42.87
Seat Inflatable Movin sit Jr.		2	180058	208118439312 6/30/2017	10.5.1205.4000.200.0000	\$64.30
Ball Inflatable Therapy and Exercise 75CM		1	180058	208118439312 6/30/2017	10.5.1205.4000.200.0000	\$25.12
Putty Theraputty 1 lb. Green		1	180058	208118439312 6/30/2017	10.5.1205.4000.200.0000	\$21.43
Ball Gel Abilitations		3	180058	208118439312 6/30/2017	10.5.1205.4000.200.0000	\$16.05
AID Writing One Finger Spacer Pack of 20		1	180058	208118439312 6/30/2017	10.5.1205.4000.200.0000	\$10.71
Ball Inflatable Therapy and Exercise 55CM		1	180058	208118439312 6/30/2017	10.5.1205.4000.200.0000	\$17.88
					Check # 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$298.38</u>
Check Group:						
CONST PPR 9X12 WHITE TRURAY 53SC PK50		3	180069	208118399478 6/22/2017	10.5.1650.4000.100.0000	\$5.82
SUPCONST PPR 9X12 YELLOW TRURAY 50 PER PACKPLIES		1	180069	208118399478 6/22/2017	10.5.1650.4000.100.0000	\$1.94
CONST PPR 9X12 BLACK TRURAY 57SC PK50		1	180069	208118399478 6/22/2017	10.5.1650.4000.100.0000	\$1.94
CONST PPR 9X12 HOLIDAY RED TRURAY 50 PER PACK		1	180069	208118399478 6/22/2017	10.5.1650.4000.100.0000	\$1.94
CONST PPR 12X18 WHITE TRURAY 50 PER PACK		2	180069	208118399478 6/22/2017	10.5.1650.4000.100.0000	\$7.62
CONST PPR 12X18 BLUE TRURAY 50 PER PACK		1	180069	208118399478 6/22/2017	10.5.1650.4000.100.0000	\$3.81
CONST PPR 12X18 BLACK TRURAY 50 PER PACK		1	180069	208118399478 6/22/2017	10.5.1650.4000.100.0000	\$3.81
						Check #: 0
						PO/InvoiceTotal: <u>\$26.88</u>
Check Group:						
3DOODLER CREATE PEN		1	180072	208118465158 7/6/2017	20.5.2540.4000.300.0000	\$99.99
EASEL TABLETOP ART DRY ERASE PANELS		2	180072	308102755508 6/30/2017	20.5.2540.4000.300.0000	\$134.92
LOOM 48 WIDE		1	180072	308102755508 6/30/2017	20.5.2540.4000.300.0000	\$264.44
						Check #: 0
						PO/InvoiceTotal: <u>\$499.35</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINT HEAVY-BODIED TEMPERA BLACK VERSATEMP GALLON		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$14.40
PAINT HEAVY-BODIED TEMPERA PRIMARY BLUE VERSATEMP GALLON		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$14.40
PAINT HEAVY-BODIED TEMPERA BROWN VERSATEMP GALLON		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$14.40
PAINT HEAVY-BODIED TEMPERA GREEN VERSATEMP GALLON		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$14.40
PAINT HEAVY-BODIED TEMPERA MAGENTA VERSATEMP GALLON		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$14.40
PAINT HEAVY-BODIED TEMPERA ORANGE VERSATEMP GALLON		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$14.40
PAINT HEAVY-BODIED TEMPERA VIOLET VERSATEMP GALLON		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$14.40
PAINT HEAVY-BODIED TEMPERA PRIMARY RED VERSATEMP GALLON		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$14.40
PAINT HEAVY-BODIED TEMPERA WHITE VERSATEMP GALLON		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$28.80
PAINT HEAVY-BODIED TEMPERA PRIMARY YELLOW VERSATEMP GALLON		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$14.40
PAINT HEAVY-BODIED TEMPERA VERSATEMP PINT FLUORESCENT SET OF 6		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$68.32
PAINT HEAVY-BODIED TEMPERA VERSATEMP PINT METALLIC SET OF 3		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$34.16
PAINT PUMP FOR GALLON AND HALF GALLON JAR		5	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$10.00

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PAINT TEMPERA CAKES SMALL REFILL SET OF 9		12	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$81.12
BRUSH CERAMIC GLAZE CLASSROOM VALUE PACK OF 16		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$13.39
BRUSH PLASTIC BEGINNERS CHUBBY SCHOOL SMART SET OF 10		3	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$19.68
TRAYS PAINT/ PRINTMAKING/ COLLAGE PACK OF 250		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$52.12
CUP ART UTILITY 3.25 OZ PACK OF 125		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$4.21
PLASTIC WRAP 18"W X 1000 FT ROLL		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$18.02
BOTTLE EMPTY SQUEEZE 8 OZ		12	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$21.60
BEADS PONY GLITTER JELLY SET OF 1000		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$7.36
BEADS PONY METALLIC SET OF 500		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$4.28
BEADS PONY WHITE PACK OF 1000		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$3.88
BEADS PONY RED PACK OF 1000		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$3.88
BEADS PONY BLUE PACK OF 1000		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$3.88
BEADS PONY YELLOW PACK OF 1000		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$3.88
PAPER 5.5X7.5 NATURE PRNT PACK OF 40		4	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$42.84
TISSUE SPECTRA RAINBOW REAM PACK OF 480		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$47.83

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PAPER DRAWING 12X18 70# WHITE REAM		6	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$139.44
PAPER DRAWING 24X36 60# PK/250		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$88.42
PAPER DRAWING MANILA 50 POUND 12X18 REAM		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$13.93
BOARD RAILROAD 22X28 BLACK SCHOOL SMART 6PLY PACK OF 25		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$23.98
BOARD RAILROAD 22X28 ASST SCHOOL SMART 6PLY PACK OF 25		3	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$35.97
BLADES XACTO REPLACEMENT BLADES NO. 11 PACK OF 5		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$2.47
GLUE ELMER'S SCHOOL GALLON		3	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$42.18
MOD PODGE GLOSS GALLON		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$53.58
ELMER'S ART PASTE 2 OZ.		12	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$47.40
GLUE ALEENE TACKY DAB 4 OZ		12	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$20.88
TAPE 3M VALUE MASKING TAPE 1 INCH X 60 YDS TAN		50	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$117.00
KRAFT TAPE AND DISPENSER		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$51.45
TAPE COLORED MASKING SET OF 8		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$60.82
ERASER PINK LRG BLOCK SCHOOL SMART PACK OF 40		10	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$42.10

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CRAYONS CRAYOLA GLITTER 16CT STD SIZE		12	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$28.08
CRAYONS CRAYOLA METALLIC FX 16CT STD SIZE		12	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$28.08
PENCIL CRAYOLA COLORED CLASSPACK OF 462		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$70.28
MARKER CRAYOLA FINE WASHABLE SET OF 200		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$78.72
MARKER CRAYOLA CONICAL FLUORESCENT SET OF 6		12	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$43.32
MARKER CRAYOLA CONICAL BOLD SET OF 8		12	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$43.32
CONST PPR 12X18 GRAY TRURAY 50 PER PACK		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$7.62
CONST PPR 12X18 BLACK TRURAY 50 PER PACK		7	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$26.67
CONST PPR 12X18 ORANGE TRURAY 50 PER PACK		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$7.62
CONST PPR 12X18 LIME TRURAY 50 PER PACK		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$7.62
CONST PPR 12X18 SHOCKING PINK TRURAY 50 PER PACK		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$7.62
CONST PPR 12X18 VIOLET TRURAY 50 PER PACK		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$7.62
PAPER TRU-RAY CONSTR 9 X 12 IN ATOMIC BLUE PACK OF 50		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$3.88
CONST PPR 12X18 FESTIVE GREEN TRURAY 50 PER PACK		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$7.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONST PPR 12X18 CHARTREUSE TRURAY 50 PER PACK		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$7.62
CONST PPR 12X18 GOLD TRURAY 50 PER PACK		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$7.62
PAPER TRU-RAY CONSTR 12 X 18 IN ELECTRIC ORANGE PACK OF 50		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$7.62
CONST PPR 12X18 SALMON TRURAY 50 PER PACK		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$7.62
CONST PPR 12X18 WARM BROWN TRURAY 50 PER PACK		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$7.62
GLUE STICK MINI 5/16IN DIAM X 4IN LONG PACK OF 100		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$6.29
GLUE STICK ALL TEMP 7/16IN DIAM X 4IN LONG PACK OF 50		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$7.43
PENCIL GOLDFABER GRAPHITE SET OF 6		6	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$26.52
PASTEL OIL PENTEL SET OF 50		12	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$68.28
SHARPIE FIN BLK CANISTER 36/PK		3	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$82.80
MARKER SHARPIE BLACK ULTRA FINE PACK/12		3	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$25.32
MARKER SHARPIE BLACK CHISEL EACH PACK OF 12		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$25.32
INK BLOCK PRINTING SAX TRUE FLOW 5 OZ TUBES SET OF 6		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$66.58
5 X 7 IN GEL PRINTING PLATE BULK PACK (10 PLATES)		3	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$324.39

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TOOLS MODELING STUDENT SET OF 140		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$40.46
GLAZE STROKE + COAT SET B PINT JARS SET OF 12		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$153.29
PASTELS SOFT SET OF 36		12	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$101.28
CAP TAP-N-GLUE		12	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$20.88
GLUE STICK .77 OZ ALL PURPOSE SCHOOL PACK OF 30		3	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$88.41
CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CY0528016 SET OF 800		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$53.59
CRAYONS CRAYOLA CONST PAPER CLASSPACK SET OF 400		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$44.68
MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$73.29
PENCIL LARGE FIRST PACK OF 12		5	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$28.10
TAPE INVISIBLE 0.50 IN X 36 YD SCHOOL SMART - PACK OF 12		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$10.38
GLUE PUMP F/GALLON CONTAINER		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$25.45
Check #: 0						
						PO/Invoice Total: <u>                    </u> \$3,017.38
Check Group:						
RL PPR 36X1000 FLAME RED RAINBOW KRAFT		1	180075	208118418431 6/27/2017	10.5.1001.4002.100.0000	\$63.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER RNBW 40# KRAFT ROLL 36X1000 TURQ (AQUA)		1	180075	208118418431 6/27/2017	10.5.1001.4002.100.0000	\$63.04
RL PPR 36X1000 BR GREEN RAINBOW KRAFT		1	180075	208118418431 6/27/2017	10.5.1001.4002.100.0000	\$63.04
KRAFT PAPER WHITE 40# DUO ART 1000' ROLL		1	180075	208118418431 6/27/2017	10.5.1001.4002.100.0000	\$44.21
PAPER RNBW DUO KRAFT RLL 40# 36X1000 PINK		1	180075	208118418431 6/27/2017	10.5.1001.4002.100.0000	\$55.80
RL PPR 36X1000 SKY BLUE RAINBOW KRAFT		1	180075	208118418431 6/27/2017	10.5.1001.4002.100.0000	\$63.04
RL PPR 36X1000 ROYAL BLUE RAINBOW KRAFT		1	180075	208118418431 6/27/2017	10.5.1001.4002.100.0000	\$74.97
Check #: 0						
						PO/Invoice Total: <u>\$427.14</u>
						Vendor Total: <u>\$5,903.23</u>
Shane's Office Supply						
Check Group:						
SunWorks Groundwood Construction Paper		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$0.99
Nature Saver Groundwood Construction Paper		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$2.09
Nature Saver Groundwood Construction Paper		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$2.09
Nature Saver Groundwood Construction Paper		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$2.09
Pacon SunWorks Groundwood Construction Paper		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$1.62
Riverside Super Heavywt Construction Paper		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$2.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nature Saver Groundwood Construction Paper		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$2.09
Construction Paper, 58 lbs., 9 x 12, White, 50 Sheets/Pack		2	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$1.98
Construction Paper, 58 lbs., 9 x 12, Black, 50 Sheets/Pack		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$0.83
Tru-Ray Construction Paper, 76 lbs., 12 x 18, White, 50 Sheets/Pack		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$2.25
Construction Paper, 58 lbs., 12 x 18, Holiday Green, 50 Sheets/Pack		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$1.53
Construction Paper, 58 lbs., 12 x 18, Sky Blue, 50 Sheets/Pack		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$1.53
S.F. 1 Standard Economy Chisel Point 210 Full-Strip Staples, 5000/Box		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$1.29
Wite-Out EZ Correct Correction Tape, Non-Refillable, 1/6" x 472"		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$2.49
Magic Tape, 3/4" x 1296", 1" Core, Clear		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$3.05
Decorated Wood Pencil, Happy Birthday From Your Teacher, HB#2, Silver, Dozen		3	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$8.07
Moon Products Halloween Themed Pencils		3	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$8.07
Moon Products Thanksgiving Themed Pencils		3	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$7.62
Moon Products Merry Christmas Themed Pencils		3	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$8.01
Moon Products St. Patrick's Day Decorated Pencils		3	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$8.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Moon Products Springtime Easter Design Pencils		3	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$8.07
Skip-A-Line Ruled Newsprint Paper, 30 lbs., 11 x 8-1/2, White, 500 Sheets/Pack		3	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$13.77
Grade School Ruled Composition Book, 9 3/4 x 7 3/4, Blue Cover, 50 Pages		27	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$52.92
Washable All Purpose School Glue Sticks, 4/Pack		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$2.68
Natural Wood Craft Sticks, Jumbo Size, 6 x 3/4, Wood, Natural, 500/Box		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$5.39
Standard Page Flags in Dispenser, Bright Pink, 100 Flags/Dispenser		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$5.19
Grade School Ruled Composition Book, 9 3/4 x 7 3/4, Red Cover, 50 Pages		27	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$52.92
Low Odor Dry Erase Marker, Chisel Tip, Assorted, 8/Set		4	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$27.96
747 Classic Full Strip Stapler, 20-Sheet Capacity, Black		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$17.89
Check #: 0						
						PO/InvoiceTotal: <u>\$255.31</u>
Check Group:						
Sidewalk Chalk, 4 x1 Dia. Jumbo Stick, 12 Assorted Colors, 52 Pieces/Each Case		2	180008	19948 7/19/2017	10.5.1001.4104.100.0000	\$6.50
Creativity Street Pom Pons Class Pack		1	180008	19948 7/19/2017	10.5.1001.4104.100.0000	\$10.45
ChenilleKraft 1/2" Glitter PomPons		2	180008	19948 7/19/2017	10.5.1001.4104.100.0000	\$8.00

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Round Black Wiggle Eyes, 15mm, Black, 50/Pack		4	180008	19948 7/19/2017	10.5.1001.4104.100.0000	\$9.04
Ticonderoga No. 2 HB Pencils		2	180008	19948 7/19/2017	10.5.1001.4104.100.0000	\$6.58
InkJoy Gel Retractable Pen, 0.7mm, Assorted Ink, 14/Pack		2	180008	19948 7/19/2017	10.5.1001.4104.100.0000	\$53.98
Point Guard Flair Bullet Point Stick Pen, Assorted Ink, 1.4mm, 48 Pens/Set		2	180008	19948 7/19/2017	10.5.1001.4104.100.0000	\$145.98
School Pro Classroom Electric Pencil Sharpener, Blue/Gray		2	180008	19948 7/19/2017	10.5.1001.4104.100.0000	\$64.38
Jumbo Stems, 12" x 6mm, Metal Wire, Polyester, Assorted, 1000/Box		1	180008	19948 7/19/2017	10.5.1001.4104.100.0000	\$19.49
General Purpose Masking Tape 234, 18mm x 55m, 3" Core, Tan		4	180008	19948 7/19/2017	10.5.1001.4104.100.0000	\$16.48
Top-Load Recycled Polypropylene Sheet Protector, Clear, 100/Box		2	180008	19948 7/19/2017	10.5.1001.4104.100.0000	\$29.98
Check #: 0						
PO/Invoice Total:						<u>\$370.86</u>
Check Group:						
MAGIC RUB Art Eraser, Vinyl, Dozen		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$0.89
Instant Personal Poster Sets, Read All About Me, 17" x 22", 30/Pack		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$10.75
Oriole Woodcase Presharpened Pencil, HB #2, Yellow, Dozen		12	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$16.68
Low Odor Dry Erase Marker, Bullet Tip, Assorted, 4/Set		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$4.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Page Flag Markers, Assorted Bright Colors, 50 Sheets/Pad, 10 Pads/Pack		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$6.01
Peacock Four-Ply Railroad Board, 22 x 28, White, 25/Carton		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$6.99
Marble Cover Composition Book, Wide Rule, 9 3/4 x 7 1/2, 100 Pages		25	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$53.50
Moon Products St. Patrick's Day Decorated Pencils		2	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$5.38
Pacon Newsprint Paper		2	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$9.16
Washable Markers, Broad Point, Classic Colors, 8/Pack		2	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$5.38
Washable Markers, Fine Point, Classic Colors, 12/Set		2	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$10.80
Sidewalk Chalk, 4 x1 Dia. Jumbo Stick, 12 Assorted Colors, 52 Pieces/Each Case		2	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$6.50
File Folders, 1/3 Cut Assorted, One-Ply Top Tab, Letter, Manila, 100/Box		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$10.99
Construction Paper, 58 lbs., 9 x 12, Holiday Red, 50 Sheets/Pack		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$0.99
Construction Paper, 58 lbs., 9 x 12, Bright Blue, 50 Sheets/Pack		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$0.99
Construction Paper, 58 lbs., 9 x 12, Blue, 50 Sheets/Pack		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$0.99
Construction Paper, 58 lbs., 9 x 12, Black, 50 Sheets/Pack		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$0.83

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Construction Paper, 58 lbs., 12 x 18, Bright White, 50 Sheets/Pack		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$1.96
Filler Paper, 15lb, Wide Rule, 3 Hole, 10 1/2 x 8, 200 Sheets		2	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$5.78
Washable School Glue Sticks, Disappearing Purple, 4/Pack		2	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$4.24
Fiskars 5" Pointed Tip Kid Scissors		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$2.98
Decorated Wood Pencil, Second Graders Are #1, HB #2, White, Dozen		2	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$5.18
Invisible Tape, 3/4" x 1296", 1" Core, Clear		6	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$5.34
Staedtler Double-Hole Oval Metal Pencil Sharpener		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$5.49
Point Guard Flair Needle Tip Stick Pen, Assorted Ink, .7mm, 8/Set		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$9.35
Marble Cover Composition Book, Wide Rule, 8 1/2 x 7, 48 Pages		25	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$31.25
Write Bros Stick Ballpoint Pen, Red Ink, 1mm, Dozen		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$0.95
Long Barrel Colored Woodcase Pencils, 3.3 mm, 12 Assorted Colors/Set		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$1.59
Point Guard Flair Needle Tip Stick Pen, Black Ink, 0.7mm, Dozen		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$12.25

Check # 0

PO/InvoiceTotal:                      **\$237.29**

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Photographic Welcome Bulletin Board Set, 8 Pieces/Kit		1	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$12.03
Terrific Trimmers Sparkle Border, 2 1/4" x 39" Panels, Red, 10/Set		1	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$3.66
Terrific Trimmers Sparkle Border, 2 1/4" x 39" Panels, Yellow, 10/Set		1	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$3.59
Holographic Border, 3" x 33", Circles and Dots; Silver Dots		1	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$17.99
Stinky Stickers Variety Pack, Positive Words, 300/Pack		1	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$6.46
Stinky Stickers Variety Pack, Sweet Scents, 480/Pack		1	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$9.39
General Purpose Hooks, 3lb Capacity, Plastic, White, 2 Hooks & 4 Strips/Pack		1	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$4.08
Glitter Markers, Assorted, 6/Set		2	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$13.60
Metallic Markers, Assorted, 8/Set		2	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$13.14
Washable Markers, Stix, Assorted Colors, 6/Set		4	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$17.96
Xtra-Precision Mechanical Pencil, 0.5mm, Assorted		3	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$23.97
Mirado Black Warrior Woodcase Pencil, HB #2, Black Matte, Dozen		3	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$8.07
Decorated Wood Pencil, Thermo Swirl, HB #2, Assorted, Dozen		8	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$21.52
Decorated Wood Pencil, Fourth Graders Are #1, HB #2, White, Dozen		2	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$5.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G2 Premium Retractable Gel Ink Pen, Assorted Ink, .7mm, 20/Set		1	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$30.99
G2 Premium Retractable Gel Ink Pen, Refillable, Black Ink, .7mm, Dozen		2	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$26.98
Regular Stems, 12" x 4mm, Metal Wire, Polyester, Assorted, 1000/Box		1	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$15.99
Standard Weight Polypropylene Sheet Protector, Clear, 2", 11 x 8 1/2, 100/BX		3	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$43.47
Check #: 0						
PO/Invoice Total:						<u>\$278.07</u>
Check Group:						
Book Repair Tape, 1 1/2" x 15yds, 3" Core, Clear		1	180019	20390 6/5/2017	10.5.1001.4102.100.0000	\$4.79
Composition Book, Wide Rule, 9 3/4 x 7 1/2, White, 100 Sheets, 6/Pack		4	180019	20390 6/5/2017	10.5.1001.4102.100.0000	\$37.96
Roaring Spring College Ruled Composition Book		25	180019	20390 6/5/2017	10.5.1001.4102.100.0000	\$48.75
Composition Paper, 16 lbs., 8-1/2 x 11, White, 500 Sheets/Pack		4	180019	20390 6/5/2017	10.5.1001.4102.100.0000	\$21.16
Invisible Tape, 3/4" x 1000", 1" Core, Clear, 6/Pack		2	180019	20390 6/5/2017	10.5.1001.4102.100.0000	\$4.98
3850 Heavy-Duty Packaging Tape in Sure Start Disp. 1.88" x 800", Clear		1	180019	20390 6/5/2017	10.5.1001.4102.100.0000	\$3.49
Fine Point Permanent Marker, Black, Dozen		1	180019	20390 6/5/2017	10.5.1001.4102.100.0000	\$6.89
Fine Point Permanent Marker, Green, Dozen		1	180019	20390 6/5/2017	10.5.1001.4102.100.0000	\$7.99

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**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Softgrip Scissors, 8 in. Length, Straight, Stainless Steel		1	180019	20390 6/5/2017	10.5.1001.4102.100.0000	\$8.82
Woodcase Pencil, HB #2, Black, Dozen		3	180019	20390 6/5/2017	10.5.1001.4102.100.0000	\$9.87
Dixie Crystal Clear Plastic Cups		1	180019	20390 6/5/2017	10.5.1001.4102.100.0000	\$8.59
Replacement Cutter Cartridge for EPS11HC Sharpeners		2	180019	20390 6/5/2017	10.5.1001.4102.100.0000	\$21.58
Check #: 0						
						PO/InvoiceTotal: <u>          </u> <b>\$184.87</b>
Check Group:						
Low Odor Dry Erase Marker, Fine Point, Black, Dozen		4	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$51.96
Sentence Strips, 24 x 3, White, 100/Pack		4	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$9.56
Applause Stickers Variety Pack, Great Rewards, 700/Pack		4	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$46.80
Stinky Stickers Variety Pack, Fun and Fancy, 432/Pack		8	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$66.96
Smooth Paper Clips, Wire, Jumbo, Silver, 100/Box		20	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$11.00
Assorted Magnets, Circles, Assorted Sizes & Colors, 30/Tub		4	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$21.96
Poster Putty, Removable/Reusable, Nontoxic, 2 oz/Pack		4	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$8.08
Copier Address Labels, 1 1/2 x 2 13/16, White, 2100/Box		4	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$169.16
Retractable Permanent Marker, Fine Point, Black		1	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$23.99

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Washable Poster Markers, Assorted, 8/Pack		4	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$19.68
Scented Watercolor Marker, Chisel Tip, 12 Colors, 12/Set		4	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$21.56
Standard Self-Stick Notes, 1 3/8 x 1 7/8, Yellow, 12 100-Sheet/Pack		1	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$1.49
Twist-n-Sharp Pencil Sharpener, Random Assorted, 3 1/2 x 1 1/4 x 5 1/2, 6/PK		2	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$27.98
Point Guard Flair Needle Tip Stick Pen, Assorted Ink, .7mm, 16/Pack		4	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$75.96
Titanium Bonded Scissors, 8" Bent		2	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$19.98
Invisible Tape, 1/2" x 1296", 1" Core, Clear, 12/Pack		1	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$18.49
Recognition Awards, Star of the Week!, 8-1/2w x 5-1/2h, 30/Pack		4	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$11.16
Trend Happy Birthday Recognition Awards		4	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$12.56
Carson-Dellosa Braggin' Badges Colorful Stickers		4	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$38.84
Standard Staples, 1/4" Leg Length, 5000/Box		3	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$8.43
Chart Tablets w/Manuscript Cover, Ruled, 24 x 16, White, 25 Sheets		20	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$90.00
Sidewalk Chalk, 4 x1 Dia. Jumbo Stick, 12 Assorted Colors, 52 Pieces/Each Case		4	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$13.00
Dry Erase Learning Boards, 8 1/4 x 11, 5 Boards/PK		2	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$16.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flipside Dry Erase/Chalkboard Eraser		2	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$55.54
Retractable Permanent Markers, Fine Point, Asstd., 12/Set		4	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$95.96
Construction Paper, 58 lbs., 12 x 18, White, 50 Sheets/Pack		8	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$16.80
Construction Paper, 58 lbs., 12 x 18, Black, 50 Sheets/Pack		8	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$13.52
Construction Paper, 58 lbs., 12 x 18, Orange, 50 Sheets/Pack		8	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$16.80
Construction Paper, 58 lbs., 12 x 18, Dark Blue, 50 Sheets/Pack		8	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$16.80
Construction Paper, 58 lbs., 12 x 18, Yellow, 50 Sheets/Pack		8	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$16.80
Construction Paper, 58 lbs., 12 x 18, Bright Green, 50 Sheets/Pack		8	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$17.20
Construction Paper, 58 lbs., 12 x 18, Holiday Red, 50 Sheets/Pack		8	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$16.88
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Purple, 50 Sheets/Pack		8	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$25.52
Construction Paper, 58 lbs., 12 x 18, Brown, 50 Sheets/Pack		8	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$17.20
Check #: 0						
PO/InvoiceTotal:						\$1,094.58
Check Group:						
QuietSharp 6 Classroom Electric Pencil Sharpener, Blue		1	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$29.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fine Point Permanent Marker, Black, 5/Pack		1	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$4.59
Page Flag Markers, Assorted Bright Colors, 50 Sheets/Pad, 10 Pads/Pack		1	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$6.01
Point Guard Flair Bullet Point Stick Pen, Assorted Colors, .7mm, 12/Set		1	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$15.99
Prism Plus Colored Legal Pads, 5 x 8, Pastels, 50 Sheets, 6 Pads/Pack		1	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$10.49
Top-Load Poly Sheet Protectors, Std Gauge, Nonglare, Clear, 50/Pack		1	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$5.59
Dispenser Pack Hole Reinforcements, 1/4" Dia, Clear, 1000/Pack		1	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$6.68
Dispenser Pack Hole Reinforcements, 1/4" Dia, Clear, 1000/Pack		1	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$6.68
Bulletin Board Storage Bag, Blue/Clear, 30" x 24"		1	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$11.78
Bulletin Board Storage Bag, Blue/Clear, 30" x 24"		3	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$35.34
General Purpose Masking Tape, 24mm x 54.8m, 3" Core, 3/Pack		1	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$2.99
MEGA Brands RoseArtWashable Sidewalk Chalk Paint Markers		2	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$19.20
Super Odor Eliminator, Lavender and Fresh Linen, Purple, 14oz		1	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$6.31
Scented Oil Air Freshener, Calm Waters and Spa, Blue, 2.5oz		1	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$5.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scent Gems Odor Eliminator, Cool and Clean, Blue, 10 oz		1	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$7.09
Check #: 0						
PO/Invoice Total:						<b>\$174.53</b>
Check Group:						
Colored Hanging Folders, 1/5 Tab, Letter, Assorted Colors, 25/Box		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$45.98
Washable Paint, Yellow, 1 gal		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$23.32
Washable Paint, Green, 1 gal		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$23.32
Washable Paint, Blue, 1 gal		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$46.64
Washable Paint, White, 1 gal		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$46.64
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Sky Blue, 50 Sheets/Pack		3	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$7.92
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Royal Blue, 50 Sheets/Pack		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$2.88
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Orange, 50 Sheets/Pack		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$2.80
Tru-Ray Construction Paper		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$2.81
Tru-Ray Construction Paper, 76 lbs., 12 x 18, White, 50 Sheets/Pack		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$2.25
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Warm Brown, 50 Sheets/Pack		3	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$7.92

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Tru-Ray Construction Paper, 76 lbs., 9 x 12, Gray, 50 Sheets/Pack		5	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$6.85
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Black, 50 Sheets/Pack		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$1.42
Tru-Ray Construction Paper		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$3.20
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Holiday Green, 50 Sheets/Pack		5	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$8.15
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Light Green, 50 Sheets/Pack		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$1.37
Tru-Ray Construction Paper		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$5.89
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Sky Blue, 50 Sheets/Pack		6	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$8.22
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Yellow, 50 Sheets/Pack		5	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$7.10
Colossal Brush, Natural Bristle, Flat, 30/Set		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$31.02
ChenilleKraft Foam Brushes/Rollers Classroom Pack		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$13.66
Medium Binder Clips, 5/8" Capacity, 1 1/4" Wide, Black, 12/Box		4	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$2.36
Pacon Drawing Paper Sheets		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$55.24
Fine Point Permanent Marker, Black, 5/Pack		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$9.18
Magnum Oversized Permanent Marker, Chisel Tip, Black		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$3.79

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File Folders, 1/3 Cut Assorted, One-Ply Top Tab, Letter, Manila, 100/Box		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$4.89
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Blue, 50 Sheets/Pack		5	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$7.10
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Gray, 50 Sheets/Pack		5	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$6.85
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Holiday Red, 50 Sheets/Pack		5	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$8.15
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Lilac, 50 Sheets/Pack		3	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$4.11
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Pink, 50 Sheets/Pack		4	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$5.68
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Pumpkin, 50 Sheets/Pack		4	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$5.68
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Salmon, 50 Sheets/Pack		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$2.74
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Scarlet, 50 Sheets/Pack		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$5.30
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Shocking Pink, 50 Sheets/Pack		4	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$5.68
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Slate, 50 Sheets/Pack		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$2.74
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Tan, 50 Sheets/Pack		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$2.74

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Tru-Ray Construction Paper, 76 lbs., 9 x 12, Turquoise, 50 Sheets/Pack		4	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$6.48
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Violet, 50 Sheets/Pack		4	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$5.68
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Warm Brown, 50 Sheets/Pack		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$2.74
Tru-Ray Construction Paper, 76 lbs., 9 x 12, White, 50 Sheets/Pack		8	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$8.80
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Brilliant Lime, 50 Sheets/Pack		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$5.76
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Purple, 50 Sheets/Pack		3	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$9.57
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Turquoise, 50 Sheets/Pack		3	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$9.57
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Violet, 50 Sheets/Pack		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$5.62
Bright Hues Feather Assortment, Bright Colors, 1 oz Pack		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$7.80
Multicultural Crayons, 8 Skin Tone Colors/Box		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$1.02
Small Binder Clips, 3/8" Capacity, 3/4" Wide, Black, 36/Pack		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$2.99
Heavyweight File Folders, 1/3 Cut One-Ply Top Tab, Letter, Assorted, 50/Pack		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$13.99

Check #: 0

PO/Invoice Total:                      **\$511.61**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$3,107.12</u>
Skirmont Mechanical Contractors, Inc						
Check Group:						
Backflow inspection		1 0		170549 6/26/2017	20.5.2540.3192.300.0000	\$439.80
						Check #: 0
						PO/InvoiceTotal: <u>\$439.80</u>
						Vendor Total: <u>\$439.80</u>
Skyward						
Check Group:						
Annual renewal-student management		1 0		0000182978 7/1/2017	10.5.2410.4700.100.0000	\$3,182.50
Annual renewal-student management		1 0		0000182978 7/1/2017	10.5.2410.4700.200.0000	\$3,182.50
Annual renewal/Crystal Reports		1 0		0000184193 7/1/2017	10.5.2410.4700.100.0000	\$119.00
Skylert license renewal		1 0		0000187081 7/19/2017	20.5.2540.3400.200.0000	\$1,151.35
Skylert license renewal		1 0		0000187081 7/19/2017	20.5.2540.3400.100.0000	\$1,151.35
						Check #: 0
						PO/InvoiceTotal: <u>\$8,786.70</u>
						Vendor Total: <u>\$8,786.70</u>
Skyward User's Group, Nfp						
Check Group:						
User's group dues		1 0		V519827 4/26/2017	10.5.2225.6400.100.0000	\$300.00
						Check #: 0
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>

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<b>Social Thinking</b>						
Check Group:						
zones poster for sensory room		1	180046	64878 6/12/2017	10.5.1205.4000.100.0000	\$15.62
					Check #: 0	
						PO/InvoiceTotal: <u>\$15.62</u>
						Vendor Total: <u>\$15.62</u>
<b>Sport Decals</b>						
Check Group:						
Sport camps t-shirts		1	0	ARINV-504761 6/29/2017	10.5.1600.4000.300.0000	\$623.91
					Check #: 0	
						PO/InvoiceTotal: <u>\$623.91</u>
						Vendor Total: <u>\$623.91</u>
<b>Steinmetz, Richelle C</b>						
Check Group:						
Reimburse for summer school supplies		1	0	V363966 7/18/2017	10.5.1600.4000.300.0000	\$76.51
Reimburse for summer school supplies		1	0	V568397 7/12/2017	10.5.1600.4000.300.0000	\$216.29
					Check #: 0	
						PO/InvoiceTotal: <u>\$292.80</u>
						Vendor Total: <u>\$292.80</u>
<b>Super Duper Inc</b>						
Check Group:						
Community cards to support students in extended resource		1	180044	2261286A 6/13/2017	10.5.1205.4000.200.0000	\$16.56
Critical thinking cards to support students in extended resource		1	180044	2261286A 6/13/2017	10.5.1205.4000.200.0000	\$17.84
					Check #: 0	

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						<b>PO/Invoice Total: \$34.40</b>
						<b>Vendor Total: \$34.40</b>
Therapy Shoppe						
Check Group:						
Raised Brightlines Paper (Regular)		2	180045	302952 6/12/2017	10.5.1205.4000.100.0000	\$23.32
Raised Brightlines Paper (Narrow)		1	180045	302952 6/12/2017	10.5.1205.4000.100.0000	\$11.66
Math Notes Specialty Paper		1	180045	302952 6/12/2017	10.5.1205.4000.100.0000	\$4.42
Brightlines Regular Spiral Notebook		2	180045	302952 6/12/2017	10.5.1205.4000.100.0000	\$23.33
						Check #: 0
						<b>PO/Invoice Total: \$62.73</b>
						<b>Vendor Total: \$62.73</b>
Tristano, Joy K						
Check Group:						
Reimburse for summer school supplies		1	0	V961974 7/12/2017	10.5.1600.4000.300.0000	\$77.98
						Check #: 0
						<b>PO/Invoice Total: \$77.98</b>
						<b>Vendor Total: \$77.98</b>
Twin Supplies, Ltd						
Check Group:						
LED lighting		1	0	18347A 5/8/2017	20.5.2540.5501.100.0000	\$1,080.90
LED lighting		1	0	185837. 7/19/2017	20.5.2540.5501.100.0000	\$104,328.67
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/Invoice Total: <u>\$105,409.57</u>
						Vendor Total: <u>\$105,409.57</u>
West Suburban Water Commission						
Check Group:						
Apr 18-Jun 21 water chg		1 0		V959084 6/21/2017	20.5.2540.3700.100.0000	\$1,182.32
						Check #: 0
						PO/Invoice Total: <u>\$1,182.32</u>
						Vendor Total: <u>\$1,182.32</u>
Wex Bank						
Check Group:						
Gas for mowers		1 0		50481731 7/3/2017	20.5.2540.4640.300.0000	\$58.35
						Check #: 0
						PO/Invoice Total: <u>\$58.35</u>
						Vendor Total: <u>\$58.35</u>
						Grand Total: <u>\$458,807.46</u>

End of Report

# Pleasantdale School District 107

## Voucher Detail Listing

Fiscal Year: 2017-2018

Vendor Remit Name  
Description

Voucher Batch Number: 1012

07/20/2017

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Anderson Lock					
Check Group:					
Door closures (2)	1	0	0947355 7/6/2017	20.5.2540.4000.300.0000	\$275.00
Check #: 0					
PO/Invoice Total:					\$275.00
Vendor Total:					\$275.00
Grand Total:					\$275.00

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Fiscal Year: 2017-2018

Vendor Remit Name  
Description

Voucher Batch Number: 1000

07/03/2017

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PickUp Patrol, LLC					
Check Group:					
FY18 annual subscription	1	0	152 6/19/2017	10.5.2410.4400.100.0000	\$322.40
			Check # 0		
				PO/Invoice Total:	\$322.40
				Vendor Total:	\$322.40
				Grand Total:	\$322.40

End of Report

# Pleasantdale School District 107

## Voucher Detail Listing

Voucher Batch Number: 1009

07/01/2017

Fiscal Year: 2017-2018

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Educational Benefit Cooperative</b>					
Check Group:					
July medical insurance-ER	1	0	V845318 7/1/2017	10.2.0481.0000.000.9944	\$74,307.74
July medical insurance-EE	1	0	V845318 7/1/2017	10.2.0481.0000.000.9943	\$22,542.45
July life insurance	1	0	V845318 7/1/2017	10.2.0481.0000.000.9942	\$779.01
Check # 0					
PO/Invoice Total:					\$97,629.20
Vendor Total:					\$97,629.20
<b>Guardian - Appleton</b>					
Check Group:					
July dental insurance-ER	1	0	V613964 6/21/2017	10.2.0481.0000.000.9946	\$2,892.30
July dental insurance-EE	1	0	V613964 6/21/2017	10.2.0481.0000.000.9945	\$2,855.72
July vision insurance	1	0	V613964 6/21/2017	10.2.0481.0000.000.9947	\$1,013.47
Cobra-PE	1	0	V613964 6/21/2017	10.2.0481.0000.000.9945	\$45.60
Check # 0					
PO/Invoice Total:					\$6,807.09
Vendor Total:					\$6,807.09
Grand Total:					\$104,436.29

End of Report





# Pleasantdale School District 107

## Voucher Detail Listing

Voucher Batch Number: 1303      06/27/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc office supplies	1	0	CR-JUN-17-03 5/26/2017	10.5.1002.4000.200.0000	\$63.97
Graduation plates (6)	1	0	CR-JUN-17-04 5/29/2017	10.5.1002.4021.200.0000	\$72.00
Girl's Who Code supplies	1	0	CR-JUN-17-ACT 5/18/2017	10.5.1002.4000.200.0000	\$166.68
Rackspace-BOE email monthly fee	1	0	ES-06/17 6/5/2017	10.5.2310.6400.300.0000	\$65.00
Constant Contact-monthly fee	1	0	ES-06/17 6/5/2017	10.5.2320.4400.300.0000	\$70.00
Amazon-BOE meeting room podium	1	0	ES-06/17 6/5/2017	10.5.2310.4000.300.0000	\$89.99
IASA-HLERK conf/Paizel/Sawosko	1	0	ES-06/17 6/5/2017	10.5.2320.3320.300.0000	\$236.90

Check #: 0

PO/InvoiceTotal: \$3,410.03

Check Group:

Amazon Order #113-07255652-3837861JBLEON610 10" 2-Way Stage Monitor Speaker System

1 170635 CR-JUN-17-05 10.5.1002.4009.200.0000

\$349.00

Amazon Order #113-2433175-6018659 ViewSonic PJD5555W 3300 Lumens WXGA HDMI Projector

1 170635 CR-JUN-17-06 10.5.1002.4009.200.0000

\$429.99

Check #: 0

PO/InvoiceTotal: \$778.99

Check Group:

Amazon Order #113-3719692-9091400 for Sky Mat, Anti Fatigue Mat 20" X 39" Standing Deskt Mat - Black

1 170636 CR-JUN-17-01 10.5.1002.4108.200.0000

\$57.97

Stand Up Desk Store Adjustable Height Lectern Podium Heavy Duty Steel Frame

1 170636 CR-JUN-17-01 10.5.1002.4108.200.0000

\$119.00

Check #: 0

2017.2.07

# Pleasantdale School District 107

## Voucher Detail Listing

Fiscal Year: 2016-2017

Vendor Remit Name  
Description

Voucher Batch Number: 1303

06/27/2017

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b>					
Spelling Bee nameplate for 2017	1	170651	BP~JUN-17-02 5/19/2017	10.5.2410.4000.100.0000	\$18.00
					PO/Invoice Total: \$176.97
<b>Check Group:</b>					
CITIZENSHIP AWARD PIN-FLAG	100	170652	BP~JUN-17-03 5/25/2017	10.5.1001.4018.100.0000	\$213.99
					PO/Invoice Total: \$18.00
					Vendor Total: \$4,597.98
					Grand Total: \$4,597.98

End of Report

# Pleasantdale School District 107

## Voucher Detail Listing

Voucher Batch Number: 1280      06/20/2017

Fiscal Year: 2016-2017

Vendor Remit Name  
Description

Amount

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

Village of Willow Springs

Check Group:

May/Jun sewer chg

1      0      V137752      20.5.2540.3700.100.0000

\$204.49

6/2/2017

Check #: 0

PO/Invoice Total: \$204.49

Vendor Total: \$204.49

Grand Total: \$204.49

End of Report

# Pleasantdale School District 107

## Voucher Detail Listing

Fiscal Year: 2016-2017

Voucher Batch Number: 1292      06/15/2017

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Home Depot					
Check Group:					
Ceiling tiles					
	520	170660	H1983-29336 6/15/2017	20.5.2540.4000.300.0000	\$13,624.00

Home Depot

Check Group:

Ceiling tiles

Check #: 0

PO/Invoice Total: \$13,624.00

Vendor Total: \$13,624.00

Grand Total: \$13,624.00

End of Report

## Pleasantdale School District 107

### Voucher Detail Listing

Voucher Batch Number: 1269      06/01/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Educational Benefit Cooperative</b>					
Check Group:					
June health insurance-ER	1	0	V334148 6/1/2017	10.2.0481.0000.000.9944	\$73,121.66
June health insurance-EE	1	0	V334148 6/1/2017	10.2.0481.0000.000.9943	\$21,803.10
June life insurance-ER	1	0	V334148 6/1/2017	10.2.0481.0000.000.9942	\$827.32
Check #: 0					
PO/InvoiceTotal:					\$95,752.08
Vendor Total:					\$95,752.08
<b>Guardian - Appleton</b>					
Check Group:					
June dental insurance-ER	1	0	V382351 5/22/2017	10.2.0481.0000.000.9946	\$3,367.93
June dental insurance-EE	1	0	V382351 5/22/2017	10.2.0481.0000.000.9945	\$2,866.12
June vision insurance-EE	1	0	V382351 5/22/2017	10.2.0481.0000.000.9947	\$1,085.37
Cobra-EE	1	0	V382351 5/22/2017	10.2.0481.0000.000.9945	\$45.60
Check #: 0					
PO/InvoiceTotal:					\$7,365.02
Vendor Total:					\$7,365.02
Grand Total:					\$103,117.10

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1036

08/16/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
American Taxi						
Check Group:						
Jun student transportation chg		1	0	170624 7/11/2017	40.5.2550.3310.300.0000	\$702.00
					Check #: 0	
					PO/Invoice Total:	\$702.00
					Vendor Total:	\$702.00
Apple Computer, Inc						
Check Group:						
MacBook Air 13-inch: 1.8GHz dual-core Intel Core i5, 128GB		1	180085	4447420983 7/18/2017	10.5.2225.4000.100.0000	\$849.00
					Check #: 0	
					PO/Invoice Total:	\$849.00
					Vendor Total:	\$849.00
ASBO International						
Check Group:						
Annual membership		1	0	V993431 8/9/2017	10.5.2520.3320.300.0000	\$225.00
					Check #: 0	
					PO/Invoice Total:	\$225.00
					Vendor Total:	\$225.00
AT&T						
Check Group:						
Jul 25-Aug 24 phone chg		1	0	630662013907-17 7/25/2017	20.5.2540.3400.100.0000	\$164.93
Jul 25-Aug 24 phone chg		1	0	630662013907-17 7/25/2017	20.5.2540.3400.200.0000	\$175.20
Jul 16-Aug 15 phone chg		1	0	630R06123507-1 7/16/2017	20.5.2540.3400.300.0000	\$306.09

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1036      08/16/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jul 16-Aug 15 phone chg		1	0	630R06123507-1 7 7/16/2017	20.5.2540.3400.200.0000	\$488.30
Jul 16-Aug 15 phone chg		1	0	708R0629000987 -17 8/9/2017	20.5.2540.3400.100.0000	\$674.84
Check #: 0						
PO/Invoice Total:						\$1,809.36
Vendor Total:						\$1,809.36
AT&T Long Distance						
Check Group:						
Jun 5-Jul 3 long distance chg		1	0	857557643-July-1 7 7/6/2017	20.5.2540.3400.100.0000	\$6.73
Jun 5-Jul 3 long distance chg		1	0	857557643-July-1 7 7/6/2017	20.5.2540.3400.200.0000	\$22.44
Jun 5-Jul 3 long distance chg		1	0	857557643-July-1 7 7/6/2017	20.5.2540.3400.300.0000	\$11.22
Check #: 0						
PO/Invoice Total:						\$40.39
Vendor Total:						\$40.39
Berwick, Erin						
Check Group:						
Tuition reimbursement		1	0	V814523 8/9/2017	10.5.2213.2300.300.0000	\$900.00
Check #: 0						
PO/Invoice Total:						\$900.00
Vendor Total:						\$900.00
Capstone Classroom						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1036

08/16/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PebbleGo Animals Renewal		1	180109	CI10584324 8/3/2017	10.5.2220.4400.100.0000	\$395.00
PebbleGo Science Renewal		1	180109	CI10584324 8/3/2017	10.5.2220.4400.100.0000	\$350.00
PebbleGo Biographies Renewal		1	180109	CI10584324 8/3/2017	10.5.2220.4400.100.0000	\$200.00
PebbleGo Social Studies Renewal		1	180109	CI10584324 8/3/2017	10.5.2220.4400.100.0000	\$100.00

Check #: 0

PO/Invoice Total: \$1,045.00

Vendor Total: \$1,045.00

**Carolina Biological Supply Company**

Check Group:

Twine, 200 ft.		1	180108	49947408 RI 8/1/2017	10.5.1002.4012.200.0000	\$5.23
Balsa Wood Strips (Pack of 20)		1	180108	49947408 RI 8/1/2017	10.5.1002.4012.200.0000	\$28.60
Modeling Clay, Brown 1 lb.		2	180108	49947408 RI 8/1/2017	10.5.1002.4012.200.0000	\$12.76
Modeling Clay, Blue 1 lb.		2	180108	49947408 RI 8/1/2017	10.5.1002.4012.200.0000	\$12.76
Splint, Wood Bundle of 500		2	180108	49947408 RI 8/1/2017	10.5.1002.4012.200.0000	\$11.88
Balloon, Round, 9 in., Pack of 100		3	180108	49947408 RI 8/1/2017	10.5.1002.4012.200.0000	\$50.33
PMP Cylinder, 1000 ml		1	180108	49947408 RI 8/1/2017	10.5.1002.4012.200.0000	\$21.01
PMP Cylinder, 100 ml		5	180108	49947408 RI 8/1/2017	10.5.1002.4012.200.0000	\$47.03
PMP Cylinder, 10 ml		5	180108	49947408 RI 8/1/2017	10.5.1002.4012.200.0000	\$29.15

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1036

08/16/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bermoulli Bag, Pack of 4		2	180108	49947408 RI 8/1/2017	10.5.1002.4012.200.0000	\$15.73
Tubing, Plactic Lab, 90 cm (35 in.) Pack of 2		2	180108	49947408 RI 8/1/2017	10.5.1002.4012.200.0000	\$15.29
Hypodermic Syringes, Disposable 60 cc, Pack of 5		5	180108	49947408 RI 8/1/2017	10.5.1002.4012.200.0000	\$134.48
Pneumatics and Hydraulics Kit		1	180108	49947408 RI 8/1/2017	10.5.1002.4012.200.0000	\$52.78
Check #: 0						
PO/Invoice Total:						\$437.03
Vendor Total:						\$437.03
Chicago Metropolitan Fire Prevention Co						
Check Group:						
Jul-Sep monitoring, radio use, maintenance		1	0	IN00162075 7/13/2017	90.5.2530.3200.300.0000	\$99.00
Check #: 0						
PO/Invoice Total:						\$99.00
Vendor Total:						\$99.00
Chicagoland Paving Contractors, Inc						
Check Group:						
ES paving project		1	0	V83339 7/25/2017	20.5.2530.5210.100.0000	\$129,708.33
Check #: 0						
PO/Invoice Total:						\$129,708.33
Vendor Total:						\$129,708.33
Comcast						
Check Group:						
Aug dedicated internet		1	0	55502547 8/1/2017	20.5.2540.3400.100.0000	\$2,105.94

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1036

08/16/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aug dedicated internet		1	0	55502547 8/1/2017	20.5.2540.3400.200.0000	\$2,105.93
					Check #: 0	
						PO/Invoice Total: \$4,211.87
						Vendor Total: \$4,211.87
Cook County Treasurer						
Check Group:						
Apr-Jun traffic light		1	0	2017-2 7/18/2017	20.5.2540.3294.300.0000	\$24.00
					Check #: 0	
						PO/Invoice Total: \$24.00
						Vendor Total: \$24.00
Crist, Julie						
Check Group:						
Tuition reimbursement		1	0	V96202 8/9/2017	10.5.2213.2300.300.0000	\$385.50
					Check #: 0	
						PO/Invoice Total: \$385.50
						Vendor Total: \$385.50
Dearborns Consulting						
Check Group:						
Million Word Reading Program		1	180111	FT-010 7/19/2017	10.5.2220.4400.200.0000	\$199.00
					Check #: 0	
						PO/Invoice Total: \$199.00
						Vendor Total: \$199.00
Discount School Supply						
Check Group:						
Bookcases/Room Dividers		3	180068	P35877190001 7/31/2017	10.5.1205.4000.200.0000	\$917.67

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1036 08/16/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check # 0						
						PO/Invoice Total: \$917.67
						Vendor Total: \$917.67
DuVall, Amy						
Check Group:						
Tuition reimbursement		1	0	V882470 8/9/2017	10.5.2213.2300.300.0000	\$385.50
Check # 0						
						PO/Invoice Total: \$385.50
						Vendor Total: \$385.50
EBSCO Publishing						
Check Group:						
Cobblestone		1	180110	1000061683-1 8/7/2017	10.5.2220.4400.200.0000	\$33.74
Cobblestone Teachers		1	180110	1000061683-1 8/7/2017	10.5.2220.4400.200.0000	\$26.95
Dig into History		1	180110	1000061683-1 8/7/2017	10.5.2220.4400.200.0000	\$33.74
Dig into History Teachers		1	180110	1000061683-1 8/7/2017	10.5.2220.4400.200.0000	\$26.95
Ingredient Magazine		1	180110	1000061683-1 8/7/2017	10.5.2220.4400.200.0000	\$45.00
J-14		1	180110	1000061683-1 8/7/2017	10.5.2220.4400.200.0000	\$28.01
Kids, Code & Computer		1	180110	1000061683-1 8/7/2017	10.5.2220.4400.200.0000	\$134.95
Muse		1	180110	1000061683-1 8/7/2017	10.5.2220.4400.200.0000	\$33.74
Muse Teachers		1	180110	1000061683-1 8/7/2017	10.5.2220.4400.200.0000	\$26.95

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1036      08/16/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sports Illustrated Kids		1	180110	1000061683-1 8/7/2017	10.5.2220.4400.200.0000	\$143.77
Teen Vogue		1	180110	1000061683-1 8/7/2017	10.5.2220.4400.200.0000	\$18.74
Service Fee		1	180110	1000061683-1 8/7/2017	10.5.2220.4400.200.0000	\$27.63
					Check # 0	
						PO/Invoice Total: <u>\$580.17</u>
						Vendor Total: <u>\$580.17</u>
Elim Christian Services						
Check Group:						
July tuition		1	0	154736 7/31/2017	10.5.1912.6701.300.0000	\$962.82
					Check # 0	
						PO/Invoice Total: <u>\$962.82</u>
						Vendor Total: <u>\$962.82</u>
Franczek Radelet						
Check Group:						
June P-TAB srv		1	0	176820 7/18/2017	10.5.2310.3180.300.0000	\$1,453.50
					Check # 0	
						PO/Invoice Total: <u>\$1,453.50</u>
						Vendor Total: <u>\$1,453.50</u>
Frontline Technologies Group, LLC						
Check Group:						
FY18 time and attendance subscription		1	0	INVUS673112459 4832 7/1/2017	10.5.2225.4700.100.0000	\$2,125.00
FY18 time and attendance subscription		1	0	INVUS673112459 4832 7/1/2017	10.5.2225.4700.200.0000	\$2,125.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1036

08/16/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/Invoice Total:						<u>\$4,250.00</u>
Vendor Total:						<u>\$4,250.00</u>
Fun and Function						
Check Group:						
Dog tag chewies		1	180056	245483 7/17/2017	10.5.1205.4000.100.0000	\$23.60
Star pencil toppers		1	180056	245483 7/17/2017	10.5.1205.4000.100.0000	\$15.33
Check #: 0						
PO/Invoice Total:						<u>\$38.93</u>
Vendor Total:						<u>\$38.93</u>
GCA Services Group						
Check Group:						
Aug custodial srv		1	0	843275 8/1/2017	20.5.2540.3220.300.0000	\$17,546.30
Check #: 0						
PO/Invoice Total:						<u>\$17,546.30</u>
Vendor Total:						<u>\$17,546.30</u>
Grand Prairie Transit						
Check Group:						
June summer transportation		1	0	G026-RTINV1002 240 6/30/2017	40.5.2550.3315.300.0000	\$885.06
Check #: 0						
PO/Invoice Total:						<u>\$885.06</u>
Vendor Total:						<u>\$885.06</u>
Johnson, Judy						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1036      08/16/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuition reimbursement		1	0	V605027 8/9/2017	10.5.2213.2300.300.0000	\$641.25
					Check #: 0	
						PO/Invoice Total: <u>\$641.25</u>
						Vendor Total: <u>\$641.25</u>
<b>Junior Library Guild</b>						
Check Group:						
Listen, Slowly		4	180088	370113 8/8/2017	10.5.2220.4300.200.0000	\$20.00
Allies & Assassins		1	180088	370113 8/8/2017	10.5.2220.4300.200.0000	\$5.00
The Golden Specific		1	180088	370113 8/8/2017	10.5.2220.4300.200.0000	\$9.00
How the Beatles Changed the World		1	180088	370113 8/8/2017	10.5.2220.4300.200.0000	\$5.00
Ghostly Echoes: A Jackaby Novel		1	180088	370113 8/8/2017	10.5.2220.4300.200.0000	\$7.00
					Check #: 0	
						PO/Invoice Total: <u>\$46.00</u>
						Vendor Total: <u>\$46.00</u>
<b>Konica Minolta Business Solutions</b>						
Check Group:						
July copier usage		1	0	9003741959 8/1/2017	20.5.2540.3290.300.0000	\$161.18
July copier usage		1	0	9003741959 8/1/2017	20.5.2540.3290.200.0000	\$10.76
July copier usage		1	0	9003741959 8/1/2017	20.5.2540.3290.100.0000	\$6.16
					Check #: 0	
						PO/Invoice Total: <u>\$178.10</u>

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1036      08/16/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$178.10
LaGrange Area Dept Of Special Education						
Check Group:						
Mar and Apr homebound tuition		1 0		V639324 7/27/2017	10.5.4220.6700.300.0000	\$1,649.09
						Check #: 0
						PO/Invoice Total: \$1,649.09
						Vendor Total: \$1,649.09
Mailfinance						
Check Group:						
Aug 29-Nov 28 postage maching lease		1 0		N6669291 7/29/2017	20.5.2540.5501.200.0000	\$491.67
						Check #: 0
						PO/Invoice Total: \$491.67
						Vendor Total: \$491.67
Math Learning Center						
Check Group:						
K-5 Support Workshop for Bridges Math Program on October 10, 2017		1	180086	BA27491-IN 7/28/2017	10.5.2213.3100.300.0000	\$3,800.00
						Check #: 0
						PO/Invoice Total: \$3,800.00
						Vendor Total: \$3,800.00
Midland Paper Company						
Check Group:						
White letter 8.5x11		165	180002	IN00664592 7/26/2017	10.5.1001.4003.100.0000	\$3,559.05
White letter 8.5x11		165	180002	IN00664592 7/26/2017	10.5.1002.4003.200.0000	\$3,559.05

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1036

08/16/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blue letter 8.5x11		2	180002	IN00664592 7/26/2017	10.5.1001.4003.100.0000	\$62.38
Blue letter 8.5x11		1	180002	IN00664592 7/26/2017	10.5.1002.4003.200.0000	\$31.19
Yellow letter 8.5x11		2	180002	IN00664592 7/26/2017	10.5.1001.4003.100.0000	\$62.38
Yellow letter 8.5x11		2	180002	IN00664592 7/26/2017	10.5.1002.4003.200.0000	\$62.38
Pink letter 8.5x11		2	180002	IN00664592 7/26/2017	10.5.1001.4003.100.0000	\$62.38
Pink letter 8.5x11		3	180002	IN00664592 7/26/2017	10.5.1002.4003.200.0000	\$93.57
Salmon letter 8.5x11		3	180002	IN00664592 7/26/2017	10.5.1001.4003.100.0000	\$93.57
Salmon letter 8.5x11		2	180002	IN00664592 7/26/2017	10.5.1002.4003.200.0000	\$62.38
Buff letter 8.5x11		2	180002	IN00664592 7/26/2017	10.5.1001.4003.100.0000	\$62.38
Buff letter 8.5x11		2	180002	IN00664592 7/26/2017	10.5.1002.4003.200.0000	\$62.38
Lilac letter 8.5x11		2	180002	IN00664592 7/26/2017	10.5.1001.4003.100.0000	\$62.38
Lilac letter 8.5x11		3	180002	IN00664592 7/26/2017	10.5.1002.4003.200.0000	\$93.57

Check #: 0

PO/Invoice Total:                      \$7,929.04

Vendor Total:                      \$7,929.04

Moby Max

Check Group:

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1036

08/16/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Online student tool for grammar and math supplemental activities to be used in extended resource		1	180047	V272167 6/12/2017	10.5.1205.6400.300.0000	\$99.00
					Check #: 0	
					PO/InvoiceTotal:	\$99.00
					Vendor Total:	\$99.00
<b>Nelson Fire Protection</b>						
Check Group:						
Annual sprinkler inspection		1 0		15850 7/20/2017	20.5.2540.3192.300.0000	\$220.00
Annual sprinkler inspection		1 0		15851 7/20/2017	20.5.2540.3192.300.0000	\$380.00
Emergency service -replace flow switch		1 0		15852 7/20/2017	20.5.2540.3200.100.0000	\$540.40
					Check #: 0	
					PO/InvoiceTotal:	\$1,140.40
					Vendor Total:	\$1,140.40
<b>Nextera Energy Services</b>						
Check Group:						
May 8-Jun 7 electric chg		1 0		252980275851 6/23/2017	20.5.2540.4660.100.0000	\$3,930.60
May 8-Jun 7 electric chg		1 0		252980275851 6/23/2017	20.5.2540.4660.200.0000	\$6,616.73
					Check #: 0	
					PO/InvoiceTotal:	\$10,547.33
					Vendor Total:	\$10,547.33
<b>Nicor Gas</b>						
Check Group:						
Jun 16-Jul 18 heating chg		1 0		34-43-97-0000-5-0717 7/21/2017	20.5.2540.4650.200.0000	\$302.88

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1036

08/16/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jun 20-Jul 21 heating chg		1	0	91-17-97-0000-9-0717 7/27/2017	20.5.2540.4650.100.0000	\$95.28
					Check #: 0	
						PO/Invoice Total: \$398.16
						Vendor Total: \$398.16
Omni Group						
Check Group:						
July participant fee		1	0	1708-7231 8/1/2017	10.5.2520.3100.300.0000	\$3.00
					Check #: 0	
						PO/Invoice Total: \$3.00
						Vendor Total: \$3.00
Palos Electric Company, Inc						
Check Group:						
Replace bases and trench-ES parking lot		1	0	23360 7/26/2017	20.5.2530.5210.100.0000	\$11,350.00
					Check #: 0	
						PO/Invoice Total: \$11,350.00
						Vendor Total: \$11,350.00
Pleasantdale Elem School Activity Fund						
Check Group:						
Yearbook fees paid by check to district		1	0	V331335 7/26/2017	10.4.1721.0000.000.0000	\$102.00
Yearbook fees paid by check to district		1	0	V331335 7/26/2017	10.4.1721.0000.000.0000	\$323.00
Registration yearbook purchases		1	0	V954664 8/1/2017	10.4.1721.0000.000.0000	\$119.00
					Check #: 0	
						PO/Invoice Total: \$544.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1036

08/16/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						<b>Vendor Total:</b>
Pleasantdale Middle School Activity Fund						\$544.00
Check Group:						
Registration fees paid		1 0		V741105 8/1/2017	10.4.1720.0000.000.0000	\$245.00
Middle school fees paid by check to the district		1 0		V853852 7/26/2017	10.4.1720.0000.000.0000	\$255.00
Middle school fees paid by check to the district		1 0		V853852 7/26/2017	10.4.1720.0000.000.0000	\$993.00
						Check #: 0
						<b>PO/Invoice Total:</b>
						\$1,493.00
						<b>Vendor Total:</b>
						\$1,493.00
Precision Control Systems						
Check Group:						
Srv main office A/C unit		1 0		SV18502 6/30/2017	20.5.2540.3200.200.0000	\$363.00
Srv main office A/C unit materials chg		1 0		SV18502 6/30/2017	20.5.2540.4000.300.0000	\$900.00
						Check #: 0
						<b>PO/Invoice Total:</b>
						\$1,263.00
						<b>Vendor Total:</b>
						\$1,263.00
Prestwick House						
Check Group:						
Vocabulary from Latin and Greek Roots - Level 8 - Class Set (30 books) and Teacher Edition		4 180102		330130 7/28/2017	10.5.1002.4010.200.0000	\$1,099.96
Vocabulary from Latin and Greek Roots - Level 8		1 180102		330130 7/28/2017	10.5.1002.4010.200.0000	\$9.89
Vocabulary from Latin and Greek Roots - Level 7 - Class Set (30 books) and Teacher Edition		3 180102		330130 7/28/2017	10.5.1002.4010.200.0000	\$824.97

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1036      08/16/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vocabulary from Latin and Greek Roots - Level 7		13	180102	330130 7/28/2017	10.5.1002.4010.200.0000	\$128.55
				Check #: 0		
					PO/Invoice Total:	\$2,063.37
					Vendor Total:	\$2,063.37
Project Lead The Way						
Check Group:						
FY18 PLTW Gateway participation		1	0	97300 5/12/2017	10.5.2225.4700.200.0000	\$750.00
				Check #: 0		
					PO/Invoice Total:	\$750.00
					Vendor Total:	\$750.00
Ratcliff, Daniel S						
Check Group:						
Tuition Reimbursement		1	0	V922949 8/9/2017	10.5.2213.2300.300.0000	\$900.00
				Check #: 0		
					PO/Invoice Total:	\$900.00
					Vendor Total:	\$900.00
Rescor						
Check Group:						
Srv oven		1	0	40372/82420 7/26/2017	10.5.2560.5500.100.0000	\$212.50
				Check #: 0		
					PO/Invoice Total:	\$212.50
					Vendor Total:	\$212.50
Scholastic Inc						
Check Group:						
My Big World		40	180028	M6104501 7/25/2017	10.5.1125.4000.100.0000	\$219.56

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1036      08/16/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scholastic News 1		75	180028	M6104501 7/25/2017	10.5.1001.4101.100.0000	\$433.13
Scholastic News 2		50	180028	M6104501 7/25/2017	10.5.1001.4102.100.0000	\$288.75
Scholastic News 4		100	180028	M6104501 7/25/2017	10.5.1001.4104.100.0000	\$605.00
\$-85.69 Pro-rated Adjustment Applied - My Big World		1	180028	M6104501 7/25/2017	10.5.1125.4000.100.0000	(\$12.17)
\$-85.69 Pro-rated Adjustment Applied - Scholastic News 1		1	180028	M6104501 7/25/2017	10.5.1001.4101.100.0000	(\$24.00)
\$-85.69 Pro-rated Adjustment Applied - Scholastic News 2		1	180028	M6104501 7/25/2017	10.5.1001.4102.100.0000	(\$16.00)
\$-85.69 Pro-rated Adjustment Applied - Scholastic News 4		1	180028	M6104501 7/25/2017	10.5.1001.4104.100.0000	(\$33.52)
Check # 0						
						PO/Invoice Total: <u>\$1,460.75</u>
						Vendor Total: <u>\$1,460.75</u>
<b>School Savers</b>						
Check Group:						
TI-30X Bulk Packaging Calculators		150	180089	65649 7/19/2017	10.5.1002.4110.200.0000	\$1,678.50
Check # 0						
						PO/Invoice Total: <u>\$1,678.50</u>
						Vendor Total: <u>\$1,678.50</u>
<b>Shane's Office Supply</b>						
Check Group:						
HP 643A (Q5950A) Black Original Laser Jet Toner Cartridge		2	180099	22132 7/22/2017	10.5.2225.4000.200.0000	\$431.50

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1036      08/16/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 643A (Q5951A) Cyan Original Laser Jet Toner Cartridge		1	180099	22132 7/22/2017	10.5.2225.4000.200.0000	\$306.78
HP 643A (Q5952A) Yellow Original Laser Jet Toner Cartridge		1	180099	22132 7/22/2017	10.5.2225.4000.200.0000	\$306.78
HP 643A (Q5953A) Magenta Original Laser Jet Toner Cartridge		1	180099	22132 7/22/2017	10.5.2225.4000.200.0000	\$306.78
Check #: 0						
						PO/Invoice Total: <u>\$1,351.84</u>
						Vendor Total: <u>\$1,351.84</u>
<b>Single Path, LLC</b>						
Check Group:						
IT consultant-July		1	0	20654272-R 7/15/2017	10.5.2225.1010.200.0000	\$7,200.00
IT technology meeting facilitation		1	0	20654272-R 7/15/2017	10.5.2225.1010.200.0000	\$1,700.00
Check #: 0						
						PO/Invoice Total: <u>\$8,900.00</u>
						Vendor Total: <u>\$8,900.00</u>
<b>Speech Corner</b>						
Check Group:						
Speech & Language Cards		1	180055	13267 7/13/2017	10.5.1205.4000.200.0000	\$17.65
Speech & Language Sequencing		1	180055	13267 7/13/2017	10.5.1205.4000.200.0000	\$17.65
Speech & Language Problem Solving		1	180055	13267 7/13/2017	10.5.1205.4000.200.0000	\$17.65
Inference Cards		1	180055	13267 7/13/2017	10.5.1205.4000.200.0000	\$17.65

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1036      08/16/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Social Inference Cards		1	180055	13267 7/13/2017	10.5.1205.4000.200.0000	\$20.77
Inference Cards		1	180055	13267 7/13/2017	10.5.1205.4000.200.0000	\$20.77
Expressive Language Cards		1	180055	13267 7/13/2017	10.5.1205.4000.200.0000	\$20.77
Story Starters		1	180055	13267 7/13/2017	10.5.1205.4000.200.0000	\$25.96
Check #: 0						
						PO/Invoice Total: <u>          </u> \$158.87
						Vendor Total: <u>          </u> \$158.87
STR Partners, Llc.						
Check Group:						
ES paving project		1	0	17028.00-1 8/2/2017	20.5.2530.3100.300.0000	\$21,734.05
Check #: 0						
						PO/Invoice Total: <u>          </u> \$21,734.05
						Vendor Total: <u>          </u> \$21,734.05
TeachingBooks.net						
Check Group:						
teachingbooks.net		1	180117	2017-533 8/4/2017	10.5.2220.4400.100.0000	\$500.00
Check #: 0						
						PO/Invoice Total: <u>          </u> \$500.00
						Vendor Total: <u>          </u> \$500.00
Tomei, Kathleen J						
Check Group:						
Reimburse for supplies		1	0	V420534 8/7/2017	10.5.2410.4000.100.0000	\$42.68
Check #: 0						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1036 08/16/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/Invoice Total: \$42.68
						Vendor Total: \$42.68
<b>Top Choice Landscaping &amp; Snow Removal</b>						
Check Group:						
Plant prairie grasses (5)		1 0		V476166 7/16/2017	20.5.2540.3292.200.0000	\$575.00
						Check #: 0
						PO/Invoice Total: \$575.00
						Vendor Total: \$575.00
<b>Truesdale, Lindsay A</b>						
Check Group:						
Tuition reimbursement		1 0		V139082 8/9/2017	10.5.2213.2300.300.0000	\$900.00
						Check #: 0
						PO/Invoice Total: \$900.00
						Vendor Total: \$900.00
<b>TruGreen</b>						
Check Group:						
Lawn service		1 0		69044755 7/15/2017	20.5.2540.3292.100.0000	\$230.00
Lawn service		1 0		69051036 7/15/2017	20.5.2540.3292.200.0000	\$450.00
						Check #: 0
						PO/Invoice Total: \$680.00
						Vendor Total: \$680.00
<b>UZBL</b>						
Check Group:						
iPad 2017 case with stand & screen protector		170	180081	5464 7/14/2017	10.5.2225.4000.100.0000	\$4,930.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1036

08/16/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
iPad 2017 case with stand & screen protector		90	180081	5464 7/14/2017	10.5.2225.4000.200.0000	\$2,610.00
					Check # 0	
					PO/Invoice Total:	\$7,540.00
					Vendor Total:	\$7,540.00
<b>Vandercar, Matthew D</b>						
Check Group:						
Tuition reimbursement		1 0		V131422 8/9/2017	10.5.2213.2300.300.0000	\$3,127.50
Laptop prch		1 0		V131422 8/9/2017	10.4.1999.0000.000.0000	(\$50.00)
					Check # 0	
					PO/Invoice Total:	\$3,077.50
					Vendor Total:	\$3,077.50
<b>Village of Willow Springs</b>						
Check Group:						
Jul-Aug sewer chg		1 0		V455424 8/31/2017	20.5.2540.3700.100.0000	\$209.56
					Check # 0	
					PO/Invoice Total:	\$209.56
					Vendor Total:	\$209.56
<b>Visographic, Inc</b>						
Check Group:						
FY18 school calendars		1 0		209739 7/26/2017	10.5.2410.3600.100.0000	\$1,243.12
FY18 school calendars		1 0		209739 7/26/2017	10.5.2410.3600.200.0000	\$1,243.13
					Check # 0	
					PO/Invoice Total:	\$2,486.25
					Vendor Total:	\$2,486.25

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1036      08/16/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Voyager Sopris						
Check Group:						
Rewards Student Books		1	180057	1810976 7/18/2017	10.5.1205.4000.200.0000	\$13.15
Rewards Teacher		4	180057	1810976 7/18/2017	10.5.1205.4000.200.0000	\$430.98
Rewards Writing Teacher Edition		1	180057	1810976 7/18/2017	10.5.1205.4000.200.0000	\$112.15
Rewards Writing Student Books		4	180057	1810976 7/18/2017	10.5.1205.4000.200.0000	\$70.17
					Check #: 0	
						PO/Invoice Total: <u>\$626.45</u>
						Vendor Total: <u>\$626.45</u>
West 40 Intermediate Service Center #2						
Check Group:						
Fingerprinting/McCarter/Sonntag		1	0	17-1019 7/11/2017	10.5.2320.3901.300.0000	\$110.00
					Check #: 0	
						PO/Invoice Total: <u>\$110.00</u>
						Vendor Total: <u>\$110.00</u>
Wex Bank						
Check Group:						
Gas for truck/mowers		1	0	50878114 8/6/2017	20.5.2540.4640.300.0000	\$158.54
					Check #: 0	
						PO/Invoice Total: <u>\$158.54</u>
						Vendor Total: <u>\$158.54</u>
Willow Springs Ace Hardware						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1036      08/16/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc maintenance supplies		1	0	69646 6/30/2017	20.5.2540.4000.300.0000	\$108.28
					Check #: 0	
						PO/Invoice Total: \$108.28
						Vendor Total: \$108.28
Zaner-Bloser Educational Publishers						
Check Group:						
Grade 4 Word Wisdom		1	180104	10118390 6/30/2017	10.5.1650.4000.100.0000	\$390.21
					Check #: 0	
						PO/Invoice Total: \$390.21
						Vendor Total: \$390.21
						Grand Total: \$265,842.82

End of Report

## July 2017 Revenue and Expenses

REVENUES	Budget	July 2017	YTD	% Realized
Education	\$ 10,813,800	\$ 1,831,267	\$ 1,831,267	16.9%
Oper & Maint	\$ 1,699,570	\$ 291,666	\$ 291,666	17.2%
Bond/Int	\$ 1,312,050	\$ 196,261	\$ 196,261	15.0%
Trans	\$ 877,940	\$ 123,404	\$ 123,404	14.1%
IMRF	\$ 435,280	\$ 62,253	\$ 62,253	14.3%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ 3,500	\$ -	\$ -	0.0%
Tort	\$ 86,920	\$ 15,298	\$ 15,298	17.6%
Life Safety	\$ 4,200	\$ -	\$ -	0.0%
<b>Total</b>	<b>\$ 15,233,260</b>	<b>\$ 2,520,148</b>	<b>\$ 2,520,148</b>	<b>16.5%</b>

EXPENSES	Budget	July 2017	YTD	% Used
Education	\$ 11,494,885	\$ 397,753	\$ 397,753	3.5%
Oper & Maint	\$ 1,616,983	\$ 164,025	\$ 164,025	10.1%
Bond/Int	\$ 1,783,450	\$ -	\$ -	0.0%
Trans	\$ 736,922	\$ 6,379	\$ 6,379	0.9%
IMRF	\$ 344,376	\$ 9,279	\$ 9,279	2.7%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ -	\$ -	\$ -	-
Tort	\$ 65,644	\$ 65,644	\$ 65,644	100.0%
Life Safety	\$ 11,000	\$ -	\$ -	0.0%
<b>Total</b>	<b>\$ 16,053,260</b>	<b>\$ 643,080</b>	<b>\$ 643,080</b>	<b>4.0%</b>

# Personnel Report

## August 16, 2017

**1. Resignation of Personnel**

The Superintendent received letters from middle school custodian Adrian Hernandez announcing his resignation on July 7, 2017; and instructional aides Jennifer Nemecek-Newberry, Kimberly Music, and Tanya Rosland announcing their resignation as of June 7, 2017.

**Recommendation:**

**That the Board of Education approves the resignation of Adrian Hernandez, middle school custodian, effective July 7, 2017; and Jennifer Nemecek-Newberry, Kimberly Music, and Tanya Rosland, instructional aides, effective June 7, 2017.**

**2. Employment of Personnel**

Administration is recommending to employ the following personnel for the 2017-18 school year.

**Recommendation:**

**That the Board of Education employ the following personnel for the 2017-18 school year:**

Name	Position	Salary
Amanda Ollmann	Middle School Math Long Term Leave Position	\$ 33,749.97 (MA, Step 1) Beginning: 10/19/17
Jennifer Newberry	Middle School P.E. (.67 FTE)	\$ 33,413.57 (MA, Step 7)

**3. Employment of Non-certified Personnel**

It is being recommended to hire Reginald Daniels as middle school custodian effective August 9, 2017 at a rate of \$14.49 per hr./8 hours a day. This is a twelve (12) month position. It is also being recommended to hire Maria Cuevas as middle school clerical aide effective August 24, 2017 at a rate of \$12.42 per hour/8 hours a day/176 days.

**Recommendation:**

**That the Board of Education approve the employment of Reginald Daniels as middle school custodian at a rate of (\$14.49 per hr./8 hours a day/12 month position) effective August 9, 2017; and Maria Cuevas as middle school clerical aide at a rate of (\$12.42 per hr./8 hours a day/176 days) effective August 24, 2017.**

**4. FTE Changes for the 2017-18 School Year**

Speech/Language Pathologist Colleen Enger and Reading Specialist Jolene Lorimer will decrease their FTE from 1.0 to .50 for the 2017-18 school. Instructional Aide Kali Prath will increase her FTE to 1.0 for the 2017-18 school year. She was a part-time aide last year.

**Recommendation:**

**That the Board of Education approve the decrease in employment for Colleen Enger (1.0 to .50) and Jolene Lorimer (1.0 to .50); and increase instructional aide Kali Prath from part-time to 1.0 FTE for the 2017-18 school year.**

# Pleasantdale School District 107

Administrative Office • 7450 S. Wolf Road • Burr Ridge, IL 60527  
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Over the course of the past spring and summer, the district has taken on the ambition plan to ensure that we have 100% participation in our online registration process, residency verification (incoming fifth grade students only), and technology fee payment. While the district has always asked parents to complete online registration, fee payment and residency verification are new processes that began this spring.

**Online Registration:** The goal of online registration is to ensure that we have the most current information on our students. This is a critical process in ensuring efficient and effective communication with our families. Likewise, online registration allows the district to capture parents' acknowledgement of the parent/student handbook as well as our acceptable use policy. This 13-step, secure online process takes parents about twenty minutes to complete. The online registration process is completed through our Skyward student information system and opened on May 1 this school year. As of the writing of this executive summary, 643 families or 77.2% of the district has completed the online registration process.

**Technology Fee Payment:** At the January Board of Education meeting, the Board approved the administration's recommendation to implement technology fees to cover the cost of the district's 1:1 program. The fee structure can be found below:

Grade	Fee		
Kindergarten	\$70.00		
First Grade	\$70.00		
Third Grade	\$140.00		
Fourth Grade	\$140.00		
Fifth Grade	\$140.00		
	Buy	Rent	Bring
6th Grade	\$180.00	\$140.00	\$50.00

These fees cover the cost of our students' iPads, the device case, the learning management system, and the device management system. Additionally, a small part of the technology fee is devoted to offsetting the cost of apps and accidental damage. Families had the option of paying the fees online through our RevTrack system or paying by check in either the school or district offices. The district created video tutorials that helped parents navigate our RevTrack payment system. Email reminders about fee payment have been sent throughout the summer and the district social network sites were used to remind parents about paying these fees. Currently, 247 fees have been collected totalling \$30,440.

# Pleasantdale School District 107

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Residency Verification: At the May Board of Education meeting, the Board directed the administration to develop a residency verification program. The goal of residency verification is to ensure that only district residents are able to access the high quality programs our district has to offer. The Board agreed to allow the administration to focus the residency verification program on families with students transitioning from fourth to fifth grade. This process began on May 31 with an email to all parents of incoming fifth grade students. Targeted emails were sent to families who had yet to complete the process on 6/20, 6/30, 7/24 and 8/3. Additionally, the district's social network pages and website were used to publicize this requirement. To allow working parents to complete this process, the district office held late hours on 6/21, 7/10, and 8/16. The process to verify residency required parents to come to the district office and produce several documents (e.g. tax bill, utility bill, drivers license). Parents were also required to sign a statement swearing that the information presented was truthful and, if not, punishable under penalty of law. After this work, we have verified residency on 85% of our fourth to fifth grade students.

#### Main Takeaways:

- The district took on an ambitious campaign to ensure all parents completed online registration, paid technology fees, and completed residency verification (fourth to fifth grade students).
- 77.2% of families have completed online registration
- 52% of students have paid technology fees
- 85% of families have completed residency verification

# Pleasantdale School District 107

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The goals of District 107 summer work this year were to support our Strategic Blueprint goals and action steps by streamlining offerings that divided work into two categories: professional development and summer projects. Through thoughtful planning and teacher input, we are able to accomplish these two goals and remain under budget.

Our professional development opportunities this summer truly capture our strategic goal of building human capital by fostering personalized learning for each staff member. The weekly Tech Cafe sessions, back this summer by popular demand and led by Steve Braband and Rikki Steinmetz, allowed teachers to work at their own pace and comfort level to learn how to use and implement various technology tools for instruction. Karyn Lisowski created a new online learning course on growth mindset and technology tools that gives teachers the opportunity to engage in professional learning remotely and with a flexible timeframe.

A major component of this summer's professional development focused on ensuring smooth implementation of the new K-5 math curriculum and the start of successful math pilots at the middle school during the 17-18 school year. Elementary math teachers participated in a two-day training for the new Bridges curriculum in July. Our trainer from The Math Learning Center recognized that we had teachers with varying levels of experience with Bridges, ranging from those who participated in the pilot to those who were new to Bridges, so she was able to differentiate the work completed over the two days. The same trainer will be back to continue our work in adopting Bridges for our institute day on October 10th to ensure consistency and continuity of learning. Middle school math teachers also completed two days of work to prepare for the upcoming math program pilots. Topics included learning about the tool that will be used to evaluate all of the programs, creating a timeline for managing the pilots, and learning about each program in detail. Again, this work was differentiated to account for the needs of the teachers at each grade level and the program(s) they will be piloting.

Summer project work provided teachers the chance to work collaboratively on creating products that can be used in classrooms to support various curricular areas. Teams of teachers worked on technology documents to support our 1:1 initiative, storylines and units aligned to the Next Generation Science standards, creation of a makerspace curriculum in art, revisions and updates to the middle school health, extended resource, and Spanish curriculum, and planning for the implementation of new supports in ELL.

A breakdown of the budget to date is as follows:

	Professional Development Costs	Project Costs
Budgeted	\$17,000	\$21,000
Actual (as of 8/15/17)	\$10,840.74	\$4,291.65

Presentation takeaways:

- Streamlining summer work provides a focused approach to professional development and summer projects that aligns to the district's Strategic Blueprint goals and action steps.
- Professional development opportunities were personalized and put a heavy emphasis on supporting technology development and piloting/implementing new math curricula.
- Summer projects gave teachers the opportunity to work in collaboration to ensure a smooth start to the school year.

# Pleasantdale School District 107

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## **Summer Academy**

For many years, Pleasantdale District 107 has offered “Summer Academy” classes to students needing academic support in the areas of reading and mathematics. According to enrollment data since 2012, somewhere between 42 and 67 students took advantage of these classes.

## **Background on 2017 Summer Academy**

To make our Summer Academy program accessible to more students, we sought proposals from staff to create enrichment courses for any student wishing to further their learning over the summer months in new and engaging ways. The enrichment courses were branded as “Summer Academy” courses, and registration was open to any child entering grades K - 8 living within district boundaries. The academic support classes were branded as “Summer Achievers” courses, and students were invited to participate based on teacher recommendation for students participating in Tiered academic interventions. The reading support class was also expanded to include writing support and was thus renamed English Language Arts (ELA). A total of 21 enrichment courses were offered in the 2017 Summer Academy program book, and nine of these courses enrolled enough students to run, with the cooking course hosting two sections (one for students entering grades 2-4 and the other for students entering grades 5-8). The dates of the Summer Academy and Summer Achievers classes were also changed to run throughout the month of June and the first week of July in accordance with other area school districts, whereas in the past the students attended three weeks in June and one week in August. This also created a more continuous program for the students attending Summer Achievers academic support classes. Finally, our fee structure was updated, with some enrichment courses requiring a materials fee to offset the cost of consumable materials (i.e. cooking ingredients and craft supplies). In comparison to past years, we did see an increase in student enrollment with a total of 87 students taking advantage of our summer class offerings in 2017.

## **Action Plan**

As we look to continuously improve our Summer Academy program, we want to seek feedback from those involved this year. A survey will be sent out to the parents of students who participated in this year’s Summer Academy as well as to the teachers who taught this summer. In addition, we have reached out to the Burr Ridge Park District to begin conversations related to structuring an arrangement for students to attend a half day of Summer Academy and a prorated half day of summer camp across the street at the Park District. Providing increased access to enrichment classes will provide a more robust and engaging learning experience for our students, while also reducing the total cost to the district for our summer programming.

## **Conclusion**

It is our hope that we will be able to increase student enrollment numbers for the summer of 2018, as well as provide additional enrichment opportunities for Pleasantdale learners!

# Pleasantdale School District 107

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## 2017 Summer Course Enrollment

Class/Grade	# of Students	# of Students ELA	# of Students Math
<b>Summer Academy (Enrichment) Classes</b>			
Get Ready Kindergarten	5		
Fun w/ Literacy	8		
Games Galore	11		
Dr Seuss	10		
Coding Club	6		
Cooking	7		
Cooking	10		
Crafting in class	10		
I love Multiplication	6		
Keyboarding & Cursive	10		
<b>Summer Achievers (Academic Support) Classes</b>			
Kindergarten		5	3
1&2		5	6
3&4		4	6
5th		2	2
6&7		3	4
<b>Special Education Classes</b>			
2 & 3		4	4
4 <sup>TH</sup>		3	3
6 <sup>TH</sup>		3	2
7 <sup>TH</sup>		2	2
Totals	83	31	32
<b>Total number of students enrolled in 2017 Summer Academy = 87</b>			

	Revenue	Expenditure
Tuition Received 2017	\$ 21,050.00	
Tuition Subsidies from District 2017	\$ 3,085.00	
Total Revenue 2017	\$24,135.00	
Salary & Benefits (6/30/17)		\$ 34,821.30
Salary & Benefits (7/15/17)		\$ 6,278.89
Supplies 2017		\$ 1,247.98
Total Expenditure 2017		\$ 42,348.17
<b>Overall Financial Output 2017</b>		<b>\$ 18,213.17</b>
<b>Versus</b>		
<b>Overall Financial Output 2016</b>		<b>\$30,843.77</b>

## Personnel

### Abused and Neglected Child Reporting

Any District employee who suspects or receives knowledge that a student may be an abused or neglected child ~~or, an abused or neglected individual with a disability~~, shall ~~immediately: (1) report such a case to the Illinois Department of Children and Family Services on its Child Abuse Hotline 800/25-ABUSE or 217/524-2606, and (2) follow any additional directions given by DCFS concerning filing a written report within 48 hours with the nearest DCFS field office. The employee shall also promptly notify the Superintendent or Building Principal that a report has been made.~~ (1) immediately report or cause a report to be made to the Illinois Department of Children and Family Services (DCFS) on its Child Abuse Hotline 800/25-ABUSE or 217/524-2606, and (2) follow directions given by DCFS concerning filing a written report within 48 hours with the nearest DCFS field office. The employee shall also promptly notify the Superintendent or Building Principal that a report has been made. The Superintendent or Building Principal shall immediately coordinate any necessary notifications to the student's parent(s)/guardian(s) with DCFS, the applicable school resource officer (SRO), and/or local law enforcement.

Any District employee who discovers child pornography on electronic and information technology equipment shall immediately report it to local law enforcement, the National Center for Missing and Exploited Children's CyberTipline 800/843-5678, or online at [www.cybertipline.com](http://www.cybertipline.com). The Superintendent or Building Principal shall also be promptly notified of the discovery and that a report has been made.

Any District employee who observes any act of hazing that does bodily harm to a student must report that act to the Building Principal, Superintendent, or designee who will investigate and take appropriate action. If the hazing results in death or great bodily harm, the employee must first make the report to law enforcement and then to the Superintendent or Building Principal. Hazing is defined as any intentional, knowing, or reckless act directed to or required of a student for the purpose of being initiated into, affiliating with, holding office in, or maintaining membership in any group, organization, club, or athletic team whose members are or include other students.

### Abused and Neglected Child Reporting Act (ANCRA), School Code, and Erin's Law Training

The Superintendent or designee shall provide staff development opportunities for District employees in the detection, reporting, and prevention of child abuse and neglect.

All District employees shall:

1. Before beginning employment, sign the *Acknowledgement of Mandated Reporter Status* form provided by DCFS. The Superintendent or designee shall ensure that the signed forms are retained.
2. Complete mandated reporter training as required by law within one year of initial employment and at least every 5 years after that date.

The Superintendent will encourage all District educators to complete continuing professional development that addresses the traits and identifiers that may be evident in students who are victims of child sexual abuse, including recognizing and reporting child sexual abuse and providing appropriate follow-up and care for abused students as they return to the classroom setting.

The Superintendent shall execute the requirements in Board policy 5:150, *Personnel Records*, whenever another school district requests a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.

The Superintendent shall notify the State Superintendent and the regional superintendent in writing when he or she has reasonable cause to believe that a ~~certificate~~ **license** holder was dismissed or resigned

from the District as a result of an act that made a child an abused or neglected child. The Superintendent must make the report within 30 days of the dismissal or resignation and mail a copy of the notification to the ~~certificate~~ **license** holder.

The Superintendent or designee shall provide staff development opportunities for school personnel working with students in grades kindergarten through 8, in the detection, reporting, and prevention of child abuse and neglect.

Each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in the Act, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with the Act's requirements concerning the reporting of child abuse.

LEGAL REF.:            ~~325 ILCS 5/1 et seq.~~  
                                 ~~105 ILCS 5/10-21.9~~

**105 ILCS 5/10-21.9.**  
**20 ILCS 1305/1-1 et seq.**  
**325 ILCS 5/.**  
**720 ILCS 5/12C-50.1.**

ADOPTED:            September 23, 2009

REVISED:            August 18, 2010; August 17, 2011; October 15, 2014

## Personnel

### Teacher Qualifications

A teacher, as the term is used in this policy, refers to a District employee who is required to be licensed under State law. The following qualifications apply:

1. Each teacher must:
  - a. Have a valid Illinois Professional Educator License issued by the State Superintendent of Education with the required endorsements as provided in the School Code.
  - b. Provide the District Office with a complete transcript of credits earned in institutions of higher education.
  - c. Notify the Superintendent of any change in the teacher's transcript.
2. All teachers with primary responsibility for instructing students in the core academic subject areas (science, the arts, reading or language arts, English, history, civics and government, economics, geography, foreign language, and mathematics) must be *highly qualified* for those assignments as determined by State and federal law.

The Superintendent or designee shall:

1. Monitor compliance with State and federal law requirements that teachers be appropriately licensed ~~and highly qualified for their assignments;~~
2. Through incentives for voluntary transfers, professional development, recruiting programs, or other effective strategies, ensure that minority students and students from low-income families are not taught at higher rates than other students by unqualified, out-of-field, or inexperienced teachers; and
- ~~3.~~ Ensure parents/guardians of students in schools receiving Title I funds are notified: (a) of their right to request their students' classroom teachers' professional qualifications, ~~and (b) whenever their child is assigned to, or has been taught for 4 or more consecutive weeks by, a teacher who is not highly qualified.~~

LEGAL REF.: 20 U.S.C. §6319.  
~~34 C.F.R. §200.55, 56, 57, and 61.~~  
105 ILCS 5/10-20.15, 5/21-1, 5/21-10, 5/21-11.4, and 5/24-23.  
23 Ill.Admin.Code Part 25.

ADOPTED: September 23, 2009

REVISED: October 15, 2014

## Personnel

### Student Teachers

The Superintendent is authorized to accept students from university-approved teacher-training programs to do student teaching in the District. No individual who has been convicted of a criminal offense listed in Section 5/21B-80 of the School Code ~~is permitted to student teach or complete field or other clinical experience.~~ **or who has been found to be the perpetrator of sexual or physical abuse of a minor under 18 years of age pursuant to proceedings under Article II of the Juvenile Court Act of 1987 is permitted to student teach.**

Before permitting an individual to student teach or participate in any field experience in the District, the Superintendent or designee shall ensure that:

1. The District performed a *complete criminal history records check* as described below; and
2. The individual furnished evidence of physical fitness to perform assigned duties and freedom from communicable disease pursuant to 105 ILCS 5/24-5.

A complete criminal history records check pursuant to 105 ILCS 5/10-21.9 shall include:

1. Fingerprint-based checks through (a) the Illinois State Police (ISP) for criminal history records information (CHRI) pursuant to the Uniform Conviction Information Act (20 ILCS 2635/1), and (b) the FBI national crime information databases pursuant to the Adam Walsh Child Protection and Safety Act (P.L. 109-248);
2. A check of the Illinois Sex Offender Registry (see the Sex Offender Community Notification Law (730 ILCS 152/101 et seq.); and
3. A check of the Illinois Murderer and Violent Offender Against Youth Registry (Murderer and Violent Offender Against Youth Community Notification Law (730 ILCS 154/75-105, amended by 97-154).

~~Each student teacher must provide written authorization for, and pay the costs of, his or her criminal history records check (including any applicable vendor's fees), and the Superintendent or designee will provide each student teacher with a copy of his or her report.~~

~~The School Code requires each individual student teaching or beginning a required internship to provide the District with written authorization for, and pay the costs of, his or her 105 ILCS 5/21.9(g) check (including any applicable vendor's fees). Upon receipt of this authorization and payment, the Superintendent or designee will submit the student teacher's name, sex, race, date of birth, social security number, fingerprint images, and other identifiers, as prescribed by the Department of State Police, to the Department of State Police. The Superintendent or designee will provide each student teacher with a copy of his or her report.~~

### Assignment

The Superintendent or designee shall be responsible for coordinating placements of all student teachers within the District. Student teachers should be assigned to supervising teachers whose qualifications are acceptable to the District and the students' respective colleges or universities. ~~A teacher may be eligible for Continuing Professional Development Units (CPDU) for supervising a student teacher or teacher education candidate in clinical supervision.~~

LEGAL REF.: 105 ILCS 5/10-22.34.  
105 ILCS 5/21-14(e)(3)(E)(viii).  
23 Ill.Admin.Code § 25.875.

ADOPTED: September 23, 2009

REVISED: August 17, 2011; September 19, 2012; August 14, 2013; August 12, 2015

# Pleasantdale School District 107

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Each year, school districts throughout the state undertake a budget cycle that is meant to be informative and transparent. Pleasantdale School District is no exception and seeks to partner with its community to provide the best possible education and services to students. The first phase in the budget cycle is to present a tentative budget to the Board of Education and put the tentative budget on public display for 30-days. Following public display, the Board will take final action to approve the budget and the levy process will begin in December.

After careful review of the fiscal year (FY) 17 budget, we found that revenue came in above the budgeted amount by 2.5% and expenditures came in below by 4.1%. The overall tax revenue collections was about 3% higher than the budgeted amount. The factors that contributed to expenditures being lower than expected are:

- Special Education services and general curriculum supplies were lower than anticipated
- There were no major unanticipated capital improvement costs for the buildings other than a replacement of the HVAC unit for the library at the Middle School.

Since the tentative budget is a forecast of things to come, the district administration is required to develop financial assumptions. These assumptions are based on market forces and the realities of managing the district. Assumption of some State revenue remains status quo as we have yet to receive news on how the State will allocate funds to the schools. Below are some of the assumptions that informed the process of drafting the tentative budget:

- Revenue
  - From historical data, we continue to budget for refunds - this year the refunds are calculated at 3% of the levied funds.
  - The interest rate at 1.5%
  - State funding for special education and transportation remains at FY17 levels
  - General State Aid (GSA) at FY17 level
  - Title funds at half of FY17 level
  - Revenue from Technology Fee
  - Abatement of Debt Service at \$500,000 for tax year 2017.
- Expenditure
  - A 3% increase in services other than contracted services
  - Supplies for new "Sensory Room" and Makerspace

# Pleasantdale School District 107

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In addition to assumptions, there are several known factors that impacted the tentative budget. These factors include:

- Salary and corresponding benefits increased by 3.0% per contract.
- Health insurance increased by 7.5% for PPO and 3.1% for HMO.
- Facilities projects, i.e. Elementary School - parking lot paving, landscape, boiler replacement, door replacement, LED lights; Middle School - sealcoating of parking lot, crosswalk, STEM room and Music room tiling/carpet change..
- Board approved debt service abatement of \$750,000
- Illinois Municipal Retirement Fund (IMRF) decreased from 10.83% to 10.55%
- THIS employer paid increased from .80% to .88%

A Board approved tentative budget is only the first step in our cycle. At the September Board of Education meeting, the administration will present a finalized budget that reflects Board and community feedback. Pleasantdale School District remains in good financial standing and will continue to operate in a manner that maximizes programing with the lowest possible operating costs.

# Pleasantdale School District 107

## FY18 Tentative Budget

### Table of Contents

- FY17 Actual Revenues & Expenses
- FY18 Tentative Revenues & Expenses
- Projected Fund Balances

#### Section 1 – Legal

-- Legal Notice

#### Section 2 – Tentative Revenue

-- FY17 Actual Revenue compared to FY18  
Tentative Revenue

#### Section 3 – Tentative Expenditures

-- FY17 Actual Expenditure compared to FY18  
Tentative Expenditure

## FY17 Actual Revenues & Expenses

Fund	FY17 Revenues	FY17 Expenses	Difference
Education	\$ 11,184,616	\$ 10,966,529	\$ 218,087
Oper & Maint	\$ 1,772,170	\$ 1,149,923	\$ 622,246
Debt Service	\$ 1,311,139	\$ 1,901,181	\$ (590,043)
Trans	\$ 893,213	\$ 712,599	\$ 180,614
IMRF	\$ 417,094	\$ 336,470	\$ 80,624
Site/Construction	\$ -	\$ -	\$ -
Working Cash	\$ 3,317	\$ -	\$ 3,317
Tort	\$ 89,628	\$ 68,825	\$ 20,803
Life Safety	\$ 3,610	\$ 7,022	\$ (3,412)
<b>Total</b>	<b>\$ 15,674,787</b>	<b>\$ 15,142,550</b>	<b>\$ 532,237</b>
Compared to Budget	+2.5% *	- 4.1% **	

\* Actual revenues received were 2.5% more than anticipated.

\*\* Actual expenditures were 4.1% under budget.

Numbers shown are rounded to the dollar - rounding "errors" may occur.

### FY18 Tentative Revenues & Expenses

Fund	FY18 Revenues	FY18 Expenses	Difference
Education	\$ 10,813,800	\$ 11,494,885	\$ (681,085)
Oper & Maint	\$ 1,699,570	\$ 1,616,983	\$ 82,587
Debt Service	\$ 1,312,050	\$ 1,783,450	\$ (471,400)
Trans	\$ 877,940	\$ 736,922	\$ 141,018
IMRF	\$ 435,280	\$ 344,376	\$ 90,904
Capital Projects	\$ -	\$ -	-
Working Cash	\$ 3,500	\$ -	\$ 3,500
Tort	\$ 86,920	\$ 65,644	\$ 21,276
Life Safety	\$ 4,200	\$ 11,000	\$ (6,800)
<b>TOTAL</b>	\$ 15,233,260	\$ 16,053,260	\$ (820,000)

**Projected Fund Balances  
June 30, 2018**

<b>Fund</b>	<b>June 30, 2017**</b> <b>Fund Balances</b>	<b>FY18 Projected</b> <b>Budget</b> <b>Difference</b>	<b>June 30, 2018</b> <b>Projected</b> <b>Balances</b>
Education	\$ 7,120,627	\$ (681,085)	\$ 6,439,542
Oper & Maint	\$ 4,089,463	\$ 82,587	\$ 4,172,050
Debt Service	\$ 857,581	\$ (471,400)	\$ 1,136,181 *
Trans	\$ 1,108,115	\$ 141,018	\$ 499,133 *
IMRF	\$ 208,737	\$ 90,904	\$ 299,641
Capital Projects	-	-	-
Working Cash	\$ 269,372	\$ 3,500	\$ 272,872
Tort	\$ 31,599	\$ 21,276	\$ 52,875
Life Safety	\$ 289,991	\$ (6,800)	\$ 283,191
	<b>\$ 13,975,485</b>	<b>\$ (820,000)</b>	<b>\$ 13,155,485</b>

\*\* Unaudited

\* Balances reflect transfer of \$750,000 from Transportation Fund to Debt Service.

# Section 1

# Pleasantdale School District 107

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## NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN BY THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 107 , in the County of Cook, State of Illinois, that a tentative budget for said School District for the fiscal year beginning July 1, 2017 and ending June 30, 2018, will be on file and conveniently available to public inspection at the Board of Education Office, 7450 S. Wolf Road, Burr Ridge, Illinois in the Administration Building as of August 17, 2017 through September 20, 2017 between the hours of 8:00 a.m. and 3:00 p.m. central daylight savings time.

NOTICE IS FURTHER GIVEN HEREBY that a public hearing on said budget will be held at 7:00 p.m. central daylight savings time, on the 20th day of September, 2017 at 7450 S. Wolf Road, Burr Ridge, Illinois, in this School District No. 107.

Dated this 16th day of August, 2017

Mary Lenzen  
Secretary of the Board of Education  
School District No. 107

# Section 2

### FY18 Tentative Revenue

REVENUES	Actual Revenue 2016/17	Tentative Budget 2017/18	% Change Budget to LY Actual
Education	\$ 11,184,616	\$ 10,813,800	-3%
Oper & Maint	\$ 1,772,170	\$ 1,699,570	-4%
Debt Service	\$ 1,311,139	\$ 1,312,050	0%
Trans	\$ 893,213	\$ 877,940	-2%
IMRF	\$ 417,094	\$ 435,280	4%
Capital Projects	\$ -	\$ -	-
Working Cash	\$ 3,317	\$ 3,500	6%
Tort	\$ 89,628	\$ 86,920	-3%
Life Safety	\$ 3,610	\$ 4,200	16%
<b>Total</b>	<b>\$ 15,674,787</b>	<b>\$ 15,233,260</b>	<b>-3%</b>

# Section 3

## FY18 Tentative Expenses

Expenses	Actual Expenses 2016/17	Tentative Budget 2017/18	% Change Budget to LY Actual
Education	\$ 10,966,529	\$ 11,494,885	5%
Oper & Maint	\$ 1,149,923	\$ 1,616,983	41%
Debt Service	\$ 1,901,181	\$ 1,783,450	-6%
Trans	\$ 712,599	\$ 736,922	3%
IMRF	\$ 336,470	\$ 344,376	2%
Capital Projects	\$ -	\$ -	-
Working Cash	\$ -	\$ -	-
Tort	\$ 68,825	\$ 65,644	-5%
Life Safety	\$ 7,022	\$ 11,000	57%
<b>TOTAL</b>	<b>\$ 15,142,550</b>	<b>\$ 16,053,260</b>	<b>6%</b>

# Pleasantdale School District 107

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Each summer, the District completes projects to improve the efficiency and safety of our schools. In addition to painting of the classrooms and hallways, ceiling tile changes, and landscaping maintenance, the major project this summer was the parking lot upgrades at the Elementary School. Below is a short review of the project.

The five-year facility plan called for a re-surfacing of the Elementary School parking lot. The rear parking lot was completed in the summer of 2016 at a cost of \$138,976. This year, after the competitive bidding process with nine bidders, the bid for the front parking lot was awarded to Chicagoland Paving Contractors for a total of \$367,400. The work includes concrete work for the sidewalk by the ballfield and curbs at various areas of the parking lot.

Work on the parking lot started on June 19, 2017 instead of the scheduled date of June 12, 2017 due to a project manager change with Chicagoland. Substantial completion, at that time, was scheduled for August 4, 2017. However, the project ran into some problem with the concrete for the curbs of the islands and sidewalk being poured at a level not meeting the specifications as drawn by the engineers. The project is delayed and substantial completion is now scheduled to be by this Friday or early next week. We expect the project to be fully completed before the first day of school.

The costs of the project is expected to be under the budget at this point. During the tearing down of the parking lot, it was found that the electrical feeds to the light poles were installed too close to the surface. The costs for trenching the PVC conduit and wire as well as replacing the pole base is \$11,350. If no further costs are incurred, the unexpected electrical costs should be within the allowance for the project.

We believe that this upgrade to the parking lot at the Elementary School will improve the safety and efficiency of the school and especially that of our students. With the construction of a new sidewalk, there will be a change to the traffic flow. Parents will be advised to drop off the students by the sidewalk and students will be able to walk safely via the sidewalk and pedestrian crosswalk to the front door of the school. This project align with district priorities and reflect the goal of the District in building learning environments.

# Pleasantdale School District 107

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

August 10, 2017

To: Board of Education  
From: Dave Palzet  
Re: Hiring Status Report

## **Hiring for 2017-18**

Both Principals and Debbie Lubeck will be working to fill instructional aide positions within the next few weeks at both districts. All other positions have been filled at this time.

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### **Mission**

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

# Pleasantdale School District 107

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To: Dr. Dave Palzet  
From: Kathleen Tomei  
Re: August 2017 PES Enrollment Report  
Date: August 9, 2017

Careful consideration is used when creating class lists at the elementary school. Teachers and administration review student records and work collaboratively to create balanced classes that provide for students' individual needs. As new students enroll in the school, a review of available records is completed as part of the placement process.

While we will continue to have new students enroll, class sizes at Pleasantdale Elementary School, as of today, are as follows:

	SECTION 1	SECTION 2	SECTION 3	SECTION 4	TOTAL
Preschool AM	13	13	13	6 (EC Sp Ed)	45
Preschool PM	9	13 (extended day)		7 (EC Sp Ed)	29
Kindergarten	19	19	21		59
1st Grade	20	21	19	20	80
2nd Grade	22	22	23		67
3rd Grade	23	22	25		71
4th Grade	24	22	22	24	92

## Notes:

While Section 3 of Kindergarten is at 21, two of the students are currently half day with one student attending in the AM and the other in the PM. Therefore the current class will be at 20 students at any given point in the day and within Board guidelines.

First grade is within Board guidelines with the exception of one section. I have classroom teacher assigned to this class, Jeanine Holubecki, and she expressed no concerns with this class size and no desire to move students from the current class list. I assured her she would be the last class to have new students added and offered support as needed throughout the school year.

Second grade is within Board guidelines in all sections. Section 3 has three students who are in Extended Resource and out of the classroom for the majority of the day.

Third grade is within Board guidelines in all but one section. This section has one student who is in Extended Resource and out of the classroom for the majority of the day. I have spoken with the teacher (Stephanie Macek) and she expressed a desire to keep all 25 students on her list. I offered support as needed throughout the year to support her. Her classroom will be the last to have newly enrolled students added.

# Pleasantdale School District 107

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Fourth grade is within Board guidelines in all sections. Section 1 has 4 Resource students, therefore additional support will be available to the classroom teacher. Section 4 has three students who are in Extended Resource and will be out of the classroom for the majority of the day.

As we will do every year, the elementary staff will closely monitor students' success and work collaboratively to provide necessary supports for their academic growth.

## Specific Teacher Class Report:

Preschool a.m.

- Kavanaugh (13)
- Neuberg (13)
- Jarosik (13)
- Soverino (6)

Preschool p.m.

- Kavanaugh (9)
- Neuberg- Ext Day (13)
- Soverino (7)

Kindergarten (59)

- McFadden (19) 0 half day
- Olsen (19) 0 half day
- Oskroba (21) 2 half day

1<sup>st</sup> grade (81)

- Berwick (20)
- Holubecki (21)
- Arroyo (20)
- Vidakovich (20)

2<sup>nd</sup> grade (67)

- Brade (23)
- Halusek (21)
- Sheridan (23)

3<sup>rd</sup> grade (70)

- Borse (22)
- Griffin (23)
- Macek (25)

4<sup>th</sup> grade (93)

- Bedell (24)
- Crist (23)
- DuVall (24)
- Windisch (22)

# Pleasantdale School District 107

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To: Dr. David Palzet  
From: Griffin L. Sonntag, Principal of Pleasantdale Middle School  
RE: 2017-18 Registration and Class Enrollment  
Date: August 9, 2017

As we prepared the 2017-18 class schedule at Pleasantdale Middle School, we continued to brainstorm ways to revise our schedule to best meet the needs of our students. The schedule that is being used this school year was developed by Mrs. Knapik and Mr. Glimco prior to my arrival in Pleasantdale.

The following changes are being implemented from last year's schedule:

- Physical Education (PE) class and Specials classes have been moved earlier in the school day for students in 5th grade. My understanding is that during the 2016-2017 school year, students in 5th grade had all of their academic courses prior to having PE and Specials. This change was made in response to the staff seeing the 5th grade students losing their focus and energy later in the day.
- A math interventionist has been hired to provide additional support to students needing intervention in mathematics.

As of this writing, we are still processing new enrollments to the school. We continue to see growth in our student population, with our current enrollment at 395 students. The majority of these students have completed the registration process and are included in our course enrollments below. Please note that the section numbers below are tentative and final section numbers will be provided in an update to the Board of Education at the October Board of Education meeting.

Below are the current course enrollments, as of August 9, 2017:

## Grade 5 - 98 students (2 moved, 5 new)

Subject	Section 1	Section 2	Section 3	Section 4
Extended ELA	19			
ELA	22	26	26	
Accelerated Math	23			
Math	26	22	22	
Science	22	24	25	25
Spanish	26	22	23	22
Social Studies	23	26	22	20
Physical Education	24	25	25	24
Specials	16-17 per section			

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## Grade 6 - 87 Students (2 moved, 3 new)

Subject	Section 1	Section 2	Section 3	Section 4
Extended ELA	26			
ELA	20	20	21	
Accelerated Math	*26			
Math	19	21	18	
Science	25	22	22	18
Spanish	20	*26	21	17
Social Studies	23	18	23	**16
Physical Education	22	21	22	22
Specials	14-15 per section			

\*These 26 students are the students who are taking Accelerated math. They will have Spanish together as well.

\*\*This section aligns with reading intervention class and was intentionally left smaller so students can transition back after making necessary progress.

## Grade 7 - 95 Students (3 moved, 3 new)

Subject	Section 1	Section 2	Section 3	Section 4
Extended ELA	25			
ELA	24	23	20	
Accelerated Math	17 (six 7th grade students are taking Algebra--see below)			
Math	26	22	22	
Science	26	23	26	19
Spanish	23	17	16	18
Social Studies	22	22	26	24
Physical Education	23	23	24	24
Specials	15-16 per section			

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## Grade 8 - 115 Students (1 moved, 1 new)

Subject	Section 1	Section 2	Section 3	Section 4	Section 5
Extended ELA	26				
ELA	21	22	22	22	
Algebra	17 (11 plus 6 seventh graders)	18			
Math	24	21	17	17	
Geometry (at LTHS)	6				
Science	23	26	24	16	25
Spanish	*15	18	21	20	22
Social Studies	23	24	16	25	26
Physical Education	29	28	29	29	
Specials	19-20 per section				

\*This section aligns with reading lab and math lab and was intentionally left smaller so students can transition back after making necessary progress.