

Regular Meeting

Wednesday, September 20, 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. Budget Hearing (15 Minutes)

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

III.B. Presentation/Discussion of 2017-18 School
District Budget

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

III.D. * Motion to Approve the Amendments to the
2017-18 Tentative Budget as Presented

III.E. * Motion to Adopt the 2017-18 School
District Budget as Presented

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

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

VI. * Consent Agenda (5 Minutes)

VI.A. Approve Regular Meeting Minutes of August
16, 2017

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

VI.C. Review Personnel (sec. 5) Board Policies

VI.D. Approve September 2017 Personnel Report

VII. Reports and Discussion Items

VII.A. Informational Updates (5 Minutes)

VII.A.1. Introductions of New Pleasantdale Staff

VII.A.2. Beginning of the Year Update

VII.B. Administration Reports

VII.B.1. Establish Superintendent Advisory Teams
(10 Minutes)

VII.B.2. Technology Fee Update (10 Minutes)

VII.B.3. New Teacher Mentoring Program (10
Minutes)

VII.B.4. Review Finance (sec. 4) and Curriculum
and Instruction (sec. 6) Board Policies (10
Minutes)

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

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

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

VIII.A. **Approve Finance (sec. 4) and Curriculum and Instruction (sec. 6) Board Policies; Approve ISBE Application for Recognition; Class Size Update; Elementary/Middle School Improvement Plans; and Adopt Proposed Tax Levy.**

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

X. **Written Reports**

X.A. **Salary Report**

XI. **Adjournment**

Pleasantdale School District 107

Proposed Final Budget 2017-2018

September 20, 2017

7:00 p.m.

FINAL Budget 2017-2018

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SECTION 3 – Expenditures

- **Expenditures FY17 Actual to Final Budget FY18 by Fund**

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Section 1

Presentation

Pleasantdale School District 107

2017/18 Budget Hearing
September 20, 2017

FY17 (Last Year) Budget vs Actual

Revenue	Budget	Received (as of 6/30/2017)	Actual to Budget
	\$15,285,473	\$15,674,787	Over the budget by 2.5%
Expenditures	Budget	Spent (as of 6/30/2017)	Actual to Budget
	\$15,792,900	\$15,142,550	Under the budget by 4.1%

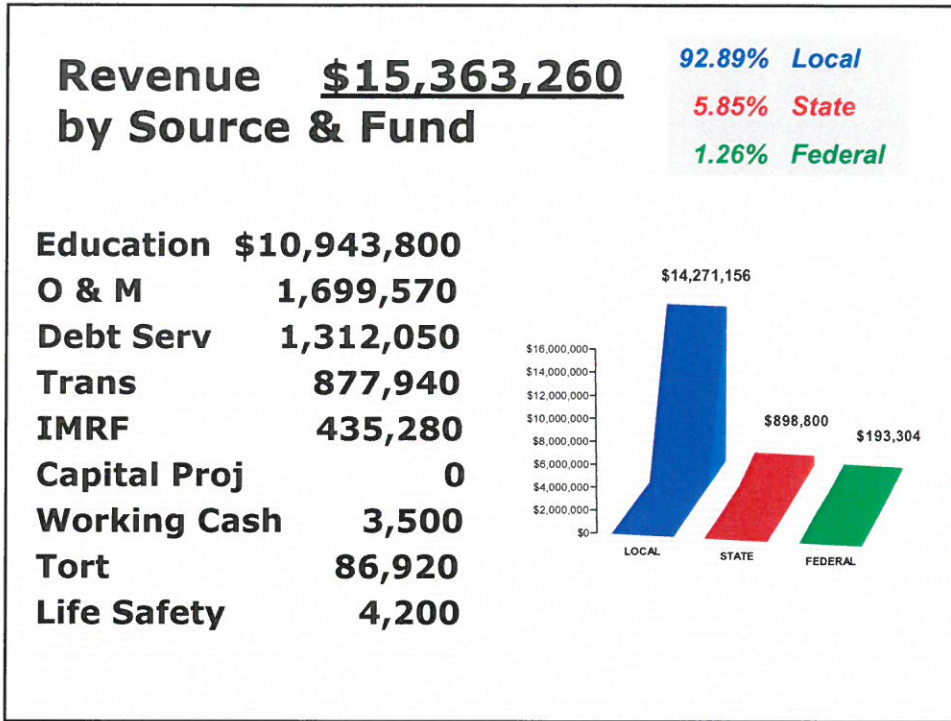
As a result: Fund Balance increased by \$532,237

2017/18 Amendments to Tentative

REVENUE EXPENDITURES
+\$130,000 \$0

REVENUES

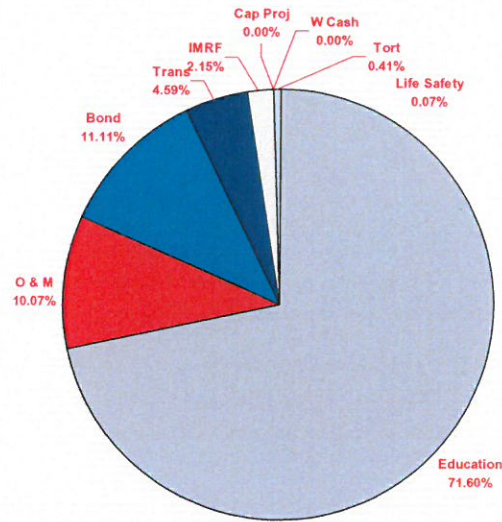
REVENUES	FY17 Actuals	FY18 Final Budget	% Change Budget to Actual
Education	\$ 11,184,616	\$ 10,943,800	-2%
Oper & Maint	\$ 1,772,170	\$ 1,699,570	-4%
Debt Service	\$ 1,311,139	\$ 1,312,050	0%
Trans	\$ 893,213	\$ 877,940	-2%
IMRF	\$ 417,094	\$ 435,280	4%
Capital Projects	\$ -	\$ -	-
Working Cash	\$ 3,317	\$ 3,500	6%
Tort	\$ 89,628	\$ 86,920	-3%
Life Safety	\$ 3,610	\$ 4,200	16%
Total	\$ 15,674,787	\$ 15,363,260	-2%



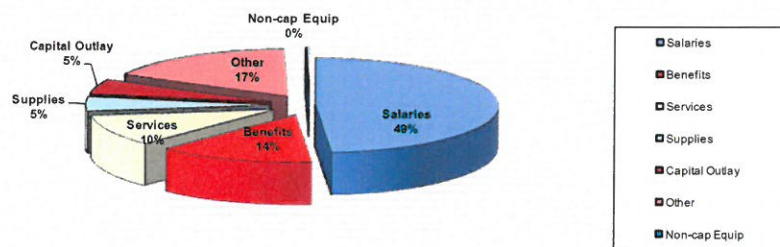
Expenditures

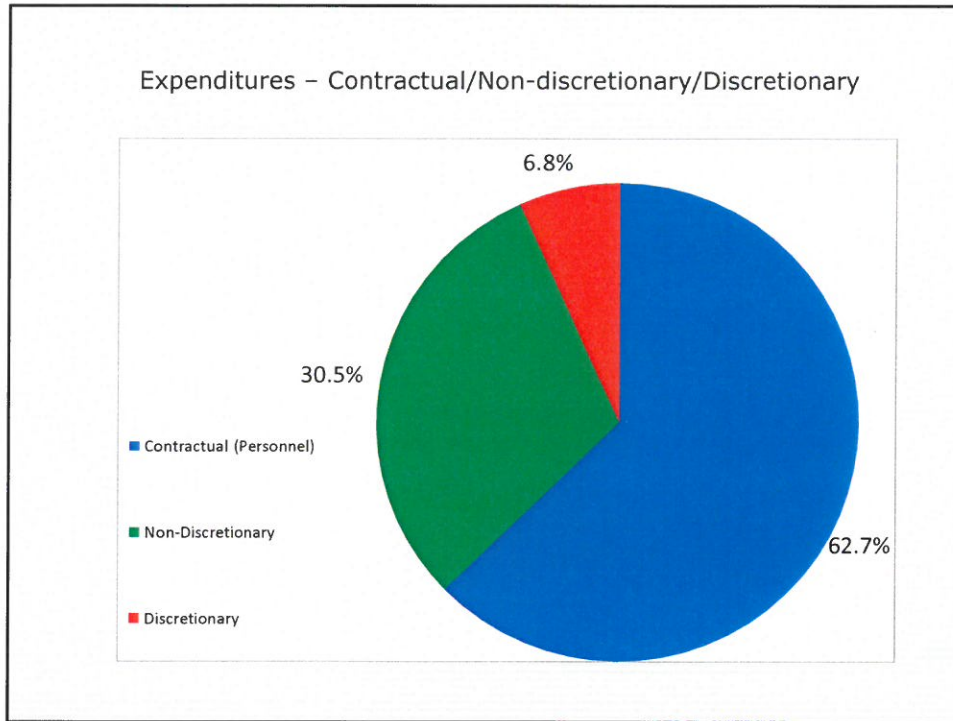
EXPENSES	FY17 Actuals	FY16 Final Budget	% Change Budget to Actual
Education	\$ 10,966,529	\$ 11,494,885	5%
Oper & Maint	\$ 1,149,923	\$ 1,616,983	41%
Debt Service	\$ 1,901,181	\$ 1,783,450	-6%
Trans	\$ 712,599	\$ 736,922	3%
IMRF	\$ 336,470	\$ 344,376	2%
Capital Projects	\$ -	\$ -	-
Working Cash	\$ -	\$ -	-
Tort	\$ 68,825	\$ 65,644	-5%
Life Safety	\$ 7,022	\$ 11,000	57%
Total	\$ 15,142,550	\$ 16,053,260	6%

Each Fund As a % of Total Expenditures



Major Object as % of Total Expenditures





Pleasantdale School District #107 Final Budget 2017/18

Fund	FY18 Revenues	FY18 Expenses	Difference
Education	\$ 10,943,800	\$ 11,494,885	\$ (551,085)
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)
TOTAL	\$ 15,363,260	\$ 16,053,260	\$ (690,000)

Projected Fund Balance 6/30/18

Fund	June 30, 2017** Fund Balances	FY18 Projected Budget Difference	June 30, 2018 Projected Balances
Education	\$ 7,120,627	\$ (551,085)	\$ 6,569,542
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
	\$ 13,975,485	\$ (690,000)	\$ 13,285,485

** Unaudited

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

Pleasantdale School District 107 Budget 2017/18

QUESTIONS?

Amendments to Tentative Budget FY18

<u>REVENUES</u>	<u>Tentative</u> 2017/18	<u>FINAL</u> 2017/18	<u>DIFFERENCE</u>
Education	\$ 10,813,800	\$ 10,943,800	\$ 130,000
Oper & Maint	\$ 1,699,570	\$ 1,699,570	\$ -
Debt Service	\$ 1,312,050	\$ 1,312,050	\$ -
Trans	\$ 877,940	\$ 877,940	\$ -
IMRF	\$ 435,280	\$ 435,280	\$ -
Capital Projects	\$ -	\$ -	\$ -
Working Cash	\$ 3,500	\$ 3,500	\$ -
Tort	\$ 86,920	\$ 86,920	\$ -
Life Safety	\$ 4,200	\$ 4,200	\$ -
TOTAL	\$ 15,233,260	\$ 15,363,260	\$ 130,000

<u>EXPENSES</u>	<u>Tentative</u> 2017/18	<u>FINAL</u> 2017/18	<u>DIFFERENCE</u>
Education	\$ 11,494,885	\$ 11,494,885	\$ -
Oper & Maint	\$ 1,616,983	\$ 1,616,983	\$ -
Debt Service	\$ 1,783,450	\$ 1,783,450	\$ -
Trans	\$ 736,922	\$ 736,922	\$ -
IMRF	\$ 344,376	\$ 344,376	\$ -
Capital Projects	\$ -	\$ -	\$ -
Working Cash	\$ -	\$ -	\$ -
Tort	\$ 65,644	\$ 65,644	\$ -
Life Safety	\$ 11,000	\$ 11,000	\$ -
TOTAL	\$ 16,053,260	\$ 16,053,260	\$ -

FY18 Proposed Final Budget

Fund	FY18 Revenues	FY18 Expenses	Difference
Education	\$ 10,943,800	\$ 11,494,885	\$ (551,085)
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)
TOTAL	\$ 15,363,260	\$ 16,053,260	\$ (690,000)

**Projected Fund Balances
June 30, 2018**

Fund	June 30, 2017** Fund Balances	FY18 Projected Budget Difference	June 30, 2018 Projected Balances
Education	\$ 7,120,627	\$ (551,085)	\$ 6,569,542
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
	\$ 13,975,485	\$ (690,000)	\$ 13,285,485

**** Unaudited**

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

Section 2

Revenue

REVENUES

2017-2018 Final Budget compared with 2016-2017 Actual Revenues

REVENUES	FY17 Actuals	FY18 Final Budget	% Change Budget to Actual
Education	\$ 11,184,616	\$ 10,943,800	-2%
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%
Total	\$ 15,674,787	\$ 15,363,260	-2%

Section 3

Expenditures

EXPENDITURES

2017-2018 Final Budget compared with 2016-2017 Actual Expenditures

EXPENSES	FY17 Actuals	FY18 Final Budget	% Change Budget to 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%
Total	\$ 15,142,550	\$ 16,053,260	6%

Section 4

Supplemental

Pleasantdale School District 107

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

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN BY THE BOARD OF EDUCATION OF SCHOOL DISTRICT NO. 107 , in the County of Cook, State of Illinois, that a tentative budget for said School District for the fiscal year beginning July 1, 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

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 7:00 p.m.– 8:03 p.m. August 16, 2017

Members Present:

Mark Mirabile, Presiding Officer
 Jon Buralli
 Vipul Dedhia
 Mary Lenzen
 Michael Rak – arrived at 7:02 p.m.
 Kristin Violante

Absent:

David Negron

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Erika Sawosko, Jennifer Ban, Catherine Chang, Kathleen Tomei, Griffin Sonntag, Meg Knapik and Karyn Lisowski; and resident Avnit Kapur.

PLEDGE OF ALLEGIANCE

New Assistant Superintendent of Teacher and Learning Jennifer Ban, and Principals Kathleen Tomei and Griffin Sonntag led the pledge of allegiance.

ACTION NO. 1

Consent Agenda

Motion by Violante, seconded by Buralli, that the Board of Education approve the consent agenda consisting of: regular meeting minutes of June 21, 2017; payment of June and July Payroll/July and August Warrants; establish Petty Cash Fund; declassify closed session minutes; and August 2017 Personnel Report consisting of the resignations of Adrian Hernandez (custodian), Jennifer Nemecek (aide), Kimberly Music (aide), Tanya Rosland (aide); hiring of Amanda Ollmann (middle school math), Jennifer (Nemecek) Newberry (.67 middle P.E.), Reginald Daniels (custodian), Maria Cuevas (clerical aide); decrease in FTE from 1.0 to .50 for Collen Enger (sp/lang) and Jolene Lorimer (reading specialist), increase of time from part-time to 1.0 FTE for Kali Prath (aide). Motion carried by a roll call vote of 6 ayes (Buralli, Dedhia, Lenzen, Mirabile, Rak, Violante) absent - Negron.

REPORTS AND DISCUSSION ITEMS

Opening Day Reminders

Superintendent Dave Palzet shared with the Board that over 100 families have RSVP'd for the eclipse event on August 21st. Parents are also being asked to complete the tasks on the Summer To-Do list which includes items such as online registration, paying fees, and updating lunch accounts.

Strategic Blueprint Update

In an effort to complete the building human capital action step to *Develop a robust professional development system that is relevant, timely, pertinent, and personalized for every staff member to enhance teaching and learning through collaboration.* We have identified teachers who will participate in an ongoing, year long training on instructional coaching. This group will also be tasked with developing a teachers-teaching-teachers model of professional development for our district. This committee includes teachers and specialists from both schools and will be led by our Assistant Superintendent Jennifer Ban.

Residency, Registration and Fee Payment

Superintendent Dave Palzet reviewed the process of verifying residency for our students entering fifth grade, the district's online registration process, and the technology fees collected to date. As of the August Board of Education meeting, 92% of families have completed the residency verification process, 92.8% of families have completed online registration, and the district has collected \$30,440 in technology fees which represents payment from 51% of families. Board President Mark Mirabile stated that in the future there will be an update regarding fees and residency so that it can be included in the parent/student handbook.

Summer Professional Development Work

The summer months are often a time when staff is able to make improvements to our curricular programs and participate in various on-site professional development. Assistant Superintendent Jennifer Ban updated the Board on the curricular projects and professional development that was completed over the summer. Some of the highlighted projects include a Makerspace program for our elementary art class, material to support our 1:1 program, and new science units. Likewise, staff participated in a variety of professional development including math training and technology training. The summer professional work came in under budget by about \$5000.

Summer Academy Update

This year our summer school program underwent an overhaul. The new features of our summer academy included a host of fun enrichment courses, revamped support courses in math and reading, and an improved schedule. The district offered 19 courses, which enrolled 87 students. Middle School Assistant Principal Meg Knapik gave the Board an update on the success of the program and our plans for future improvements.

Review Personnel (sec. 5) Board Policies

This month the Board reviewed Personnel (sec. 5) Board policies. The policies will be on the September Consent Agenda for approval.

Tentative Budget

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

Summer Construction Update

To maintain high-quality facilities and ensure the safety of our students, staff, and visitors, the district completes construction and maintenance projects each summer. This summer's projects are a result of the work of the District's Facilities Advisory Team and include resurfacing of the front parking lot at the elementary school, replacing ceiling tiles at the elementary school, and improving the HVAC system at the middle school. The projects are being completed well before the start of the school year and either within or under budget.

Board of Education Information Requests

No requests were made at this time.

NEXT AGENDA

Items submitted for the September agenda include:

Budget Hearing; Adopt Annual Budget; Staff Introductions; Approve Personnel (sec. 5) Board Policies; Review Finance (sec. 4) and Curriculum (sec. 6) Board polices; and Fee Collection Update.

ADJOURNMENT Motion by Rak, seconded by Dedhia, that the regular meeting adjourns at 8:03 p.m. Voice vote. Motion carried.

App. ___ President _____ Secretary _____

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1060

09/20/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Anderson Lock						
Check Group:						
Preschool entrance door		1 0		7068813 8/7/2017	20.5.2530.5210.100.0000	\$4,629.88
					Check #: 0	
					PO/InvoiceTotal:	\$4,629.88
					Vendor Total:	\$4,629.88
Apple Computer, Inc						
Check Group:						
Apple VPP Credit		1	180142	4449006830 8/16/2017	10.5.2225.4700.100.0000	\$1,000.00
Apple VPP Credit		1	180142	4449006830 8/16/2017	10.5.2225.4700.200.0000	\$1,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,000.00
Check Group:						
VPP App Purchase		1	180169	4453949512 9/5/2017	10.5.1205.4000.100.0000	\$300.00
					Check #: 0	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$2,300.00
AT&T						
Check Group:						
Aug 25-Sep 24 phone chg		1 0		630662013908-17 8/25/2017	20.5.2540.3400.100.0000	\$163.68
Aug 25-Sep 24 phone chg		1 0		630662013908-17 8/25/2017	20.5.2540.3400.200.0000	\$173.35
Aug 16-Sep 15 phone chg		1 0		630R06123508-1 7 8/16/2017	20.5.2540.3400.300.0000	\$305.49

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1060 09/20/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aug 16-Sep 15 phone chg		1	0	630R06123508-1 7 8/16/2017	20.5.2540.3400.200.0000	\$494.69
					Check #: 0	
						PO/InvoiceTotal: \$1,137.21
						Vendor Total: \$1,137.21
AT&T Long Distance						
Check Group:						
July 10-Aug 4 long distance chg		1	0	857557643-Aug 17 8/6/2017	20.5.2540.3400.100.0000	\$168.44
July 10-Aug 4 long distance chg		1	0	857557643-Aug 17 8/6/2017	20.5.2540.3400.200.0000	\$168.45
July 10-Aug 4 long distance chg		1	0	857557643-Aug 17 8/6/2017	20.5.2540.3400.300.0000	\$168.45
					Check #: 0	
						PO/InvoiceTotal: \$505.34
						Vendor Total: \$505.34
Ayala, Simoen M						
Check Group:						
Reimburse for tuition		1	0	V949914 9/12/2017	10.5.2213.2300.300.0000	\$1,800.00
					Check #: 0	
						PO/InvoiceTotal: \$1,800.00
						Vendor Total: \$1,800.00
Blick Art Materials						
Check Group:						
Crayola Education Wawercolor Pens -Oval, Set of 8 Mixing Colors		20	180133	8074885 8/18/2017	10.5.1002.4002.200.0000	\$67.60

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1060

09/20/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blick Aluminum Ruler - 18"		4	180133	8074885 8/18/2017	10.5.1002.4002.200.0000	\$7.96
Blick Aluminum Ruler - 24"		4	180133	8074885 8/18/2017	10.5.1002.4002.200.0000	\$9.00
Gray Paper Stumps - Assorted, Set of 12		3	180133	8074885 8/18/2017	10.5.1002.4002.200.0000	\$9.39
Amaco Lead-Free Glazes LG-20 Medium Blue		1	180133	8074885 8/18/2017	10.5.1002.4002.200.0000	\$13.91
Amaco Lead-Free Glazes LG-21 Dark Blue		1	180133	8074885 8/18/2017	10.5.1002.4002.200.0000	\$16.76
Amaco Lead-Free Glazes LG-42 Light Green		1	180133	8074885 8/18/2017	10.5.1002.4002.200.0000	\$13.91
Amaco Lead-Free Glazes LG-59 Hot Red		1	180133	8074885 8/18/2017	10.5.1002.4002.200.0000	\$18.99
Amaco Lead-Free Glazes LG-24 Light Blue CATALOG SALE COD E#E17110 CUSTOMER #060034056 FREE SHIPPING		1	180133	8074885 8/18/2017	10.5.1002.4002.200.0000	\$13.91
Check #: 0						
PO/Invoice Total:						\$171.43
Check Group:						
Blick Premium Grade Tempera - White, Gallon		2	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$51.90
Blick Premium Grade Tempera - Magenta, Gallon		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$25.95
Blick Premium Grade Tempera - Blue, Gallon		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$25.95
Washable 7.625 Oz.		6	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$9.60
Amaco Underglaze Decorating Pencil - Black		2	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$24.38

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1060 09/20/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amaco Lead-Free Underglaze Decorating Color - Pint, Bright Yellow		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$22.79
Amaco Lead-Free Underglaze Decorating Color - Pint, Suntan		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$22.79
Amaco Lead-Free Underglaze Decorating Color - Pint, Rose		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$22.79
Amaco Lead-Free Underglaze Decorating Color - Pint, Light Brown		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$22.79
Amaco Lead-Free Underglaze Decorating Color - Pint, Turquoise		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$22.79
LUG Underglaze/Dark Blue, Pint		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$22.79
Amaco Lead-Free Underglaze Decorating Color - Pint, Medium Blue		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$6.79
Amaco Lead-Free Underglaze Decorating Color - Pint, Light Blue		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$22.79
Amaco Lead-Free Underglaze Decorating Color - Pint, White		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$22.79
Amaco Lead-Free Underglaze Decorating Color - Pint, Black		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$22.79
Royal Clear Choice Class Pack - Set of 14		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$248.99
Safe- T UltraFlex Ruler - 12"		12	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$9.48
C-Thru Flexible Ruler - 12" Inch/Metric		10	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$7.60

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1060

09/20/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blick Premium Grade Tempera - Fluorescent Yellow-Orange, Pint		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$8.75
Blick Premium Grade Tempera - Fluorescent Red, Pint		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$5.10
Blick Premium Grade Tempera - Fluorescent Pink, Pint		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$8.75
Blick Premium Grade Tempera - Fluorescent Green, Pint		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$8.75
Blick Premium Grade Tempera - Fluorescent Blue, Pint		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$8.75
Blickrylic Student Acrylics - Primary Yellow, Quart		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$8.09
Blickrylic Student Acrylics - Phthalo Green, Quart		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$8.09
Blickrylic Student Acrylics - Mars Black, Quart		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$8.09
Blickrylic Student Acrylics - Fluorescent Yellow, Pint		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$5.25
Blickrylic Student Acrylics - Fluorescent True Red, Pint		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$5.25
Blickrylic Student Acrylics - Fluorescent Red, Pint		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$5.25
Blickrylic Student Acrylics - Fluorescent Pink, Pint		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$5.25
Blickrylic Student Acrylics - Fluorescent Orange, Pint		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$5.25
Blickrylic Student Acrylics - Fluorescent Magenta, Pint		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$5.25
Blickrylic Student Acrylics - Fluorescent Blue, Pint		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$5.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blickrylic Student Acrylics - Chrome Yellow, Quart		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$8.09
Blick Premium Grade Tempera - Orange, Half Gallon		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$15.21
Prismacolor Premier Colored Pencil - White		24	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$27.84
Prismacolor Premier Colored Pencil - Poppy Red		6	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$7.74
Prismacolor Premier Colored Pencil - Permanent Red		6	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$7.74
Prismacolor Premier Colored Pencil - Neon Yellow		6	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$7.74
Prismacolor Premier Colored Pencil - Neon Pink		6	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$7.74
Prismacolor Premier Colored Pencil - Carmine Red		6	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$7.74
Prismacolor Premier Colored Pencil - Canary Yellow		6	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$7.74
Prismacolor Premier Colored Pencil - Black		10	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$12.90
Prismacolor Premier Colored Pencil Set - Tin Box, Set of 72		6	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$173.94
Prismacolor Premier Colored Pencil -Colorless Blender, Pkg of 2		20	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$39.20
Scratch-Art Scratch-Art Stick Pack - Pkg of 100		2	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$8.22
Scratch-Art Scratch-Lite Paper Refills - 8" x 9-3/4", Pkg of 30		4	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$115.16
Rembrandt Soft Pastel Set - Set of 90, Half Stick Set		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$117.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pacon Tag Board - 24" x 36" x 2 Ply, White, 100 Sheets		2	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$77.26
Pacon Tag Board - 18" x 24" x 2 Ply, White, 100 Sheets		1	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$22.25
Pacon Tag Board - 9" x 12" x 2 Ply, White, 100 Sheets		7	180134	V205223 8/20/2017	10.5.1002.4002.200.0000	\$37.03
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,417.47</u>
						Vendor Total: <u>\$1,588.90</u>
Bottle-Free Water, LLC						
Check Group:						
Jan-May rental fee		1	0	16533 8/21/2017	10.5.1002.4000.200.0000	\$184.75
					Check #: 0	
						PO/InvoiceTotal: <u>\$184.75</u>
						Vendor Total: <u>\$184.75</u>
Brookfield Cab						
Check Group:						
Aug transportation		1	0	1353 9/1/2017	40.5.2550.3310.300.0000	\$888.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$888.00</u>
						Vendor Total: <u>\$888.00</u>
Busch, Eric						
Check Group:						
Reimburse for tuition		1	0	V867318 9/12/2017	10.5.2213.2300.300.0000	\$453.75
					Check #: 0	
						PO/InvoiceTotal: <u>\$453.75</u>
						Vendor Total: <u>\$453.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CDWG						
Check Group:						
Epson PowerLite 530 3LCD Projector - XGA 3200 Lumens		8	180101	JTS3608 8/14/2017	10.5.2225.5501.100.0000	\$6,219.17
Epson PowerLite 530 3LCD Projector - XGA 3200 Lumens		3	180101	JTS3608 8/14/2017	10.5.2225.5501.200.0000	\$2,332.19
Logitech Wired Keyboard w/ Lightning Connector		100	180101	JTS3608 8/14/2017	10.5.2225.4000.100.0000	\$3,398.71
Logitech Wired Keyboard w/ Lightning Connector		100	180101	JTS3608 8/14/2017	10.5.2225.4000.200.0000	\$3,398.70
Check # 0						
PO/Invoice Total:						\$15,348.77
Check Group:						
Epson PowerLite 98H 3000 Lumens LCD Projector Mfg Part #V11H687020		1	180126	JTL5758 8/11/2017	10.5.2213.4000.300.0000	\$545.99
Epson PowerLite 98H 3000 Lumens LCD Projector Mfg Part #V11H687020 per Quote #JDKZ480		1	180126	JTL5758 8/11/2017	10.5.2225.5500.200.0000	\$545.00
Check # 0						
PO/Invoice Total:						\$1,090.99
Check Group:						
Peerless PRGS-UNV Projector Mount Kit Mfg. #PRGS-UNV Mfg. #PRGS-UNV		1	180140	JVD0993 8/15/2017	10.5.2225.5501.200.0000	\$90.35
Peerless AEC0203-mounting component - Trade compliant Mfg. #AEC0203		1	180140	JVD0993 8/15/2017	10.5.2225.5501.200.0000	\$70.05
Epson PowerLite 2265U LCD projector Mfg. #V11H814020		1	180140	JVD0993 8/15/2017	10.5.2225.5501.200.0000	\$1,965.54
Peerless ACC559 - mounting component - trade compliant Mfg. #ACC559 7"1 12" ibeam cross measurements		1	180140	JVS9316 8/17/2017	10.5.2225.5501.200.0000	\$61.59

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Da-Lite Cosmo 180 in #37077LC	105X140 NPA HCMW Mfg.	1	180140	KBN8953 9/5/2017	10.5.2225.5501.200.0000	\$1,112.96
Check #: 0						
PO/Invoice Total:						\$3,300.49
Vendor Total:						\$19,740.25
Creative Teaching Press						
Check Group:						
Orange Library Pockets		1	180100	975914 8/24/2017	10.5.1001.4017.100.0000	\$4.51
lime library pockets		1	180100	975914 8/24/2017	10.5.1001.4017.100.0000	\$4.51
blue library pockets		1	180100	975914 8/24/2017	10.5.1001.4017.100.0000	\$4.51
woodland stickers		1	180100	975914 8/24/2017	10.5.1001.4017.100.0000	\$3.00
Merry and Bright Stickers		1	180100	975914 8/24/2017	10.5.1001.4017.100.0000	\$3.00
Fall Woodland sticker		1	180100	975914 8/24/2017	10.5.1001.4017.100.0000	\$3.00
snowman stickers		1	180100	975914 8/24/2017	10.5.1001.4017.100.0000	\$3.00
Woodland Friends Banner		1	180100	975914 8/24/2017	10.5.1001.4017.100.0000	\$6.01
bookmark		1	180100	975914 8/24/2017	10.5.1001.4017.100.0000	\$4.80
star border		2	180100	975914 8/24/2017	10.5.1001.4017.100.0000	\$9.61
poppy red letters		1	180100	975914 8/24/2017	10.5.1001.4017.100.0000	\$6.92
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$52.87
						Vendor Total: <u> </u> \$52.87
Crist, Julie						
Check Group:						
Reimburse for tuition		1 0		V398542 9/12/2017	10.5.2213.2300.300.0000	\$225.00
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$225.00
						Vendor Total: <u> </u> \$225.00
Dassinger, Bianca Judenhahn						
Check Group:						
Reimburse for supplies		1 0		V672290 9/11/2017	10.5.2110.4000.100.0000	\$100.99
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$100.99
						Vendor Total: <u> </u> \$100.99
DEMCO						
Check Group:						
StickTogether Tiger Design Kit		1	180116	6183169 8/8/2017	10.5.2220.4000.200.0000	\$27.90
Polyfit Center Cut Book Jacket Cover 10" x 300' 1.5-Mil		3	180116	6183169 8/8/2017	10.5.2220.4000.200.0000	\$154.23
Double-sided Acrylic Frame Vertical 11"H x 8-1/2"W		3	180116	6183169 8/8/2017	10.5.2220.4000.200.0000	\$46.71
Double-sided Acrylic Frame Horizontal 8-1/2"H x 11"W		3	180116	6183169 8/8/2017	10.5.2220.4000.200.0000	\$46.71
Clear Glossy Label Protectors 7/8"H x 2-3/8"W 250/Roll		3	180116	6183169 8/8/2017	10.5.2220.4000.200.0000	\$19.05
Kapco Paperback Book Protection Kit		1	180116	6183169 8/8/2017	10.5.2220.4000.200.0000	\$98.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Color-Tinted Label Protectors 7/8" x 2-3/8" Blue 250/Roll		1	180116	6183169 8/8/2017	10.5.2220.4000.200.0000	\$7.09
Color-Tinted Label Protectors 7/8" x 2-3/8" Aqua 250/Roll		1	180116	6183169 8/8/2017	10.5.2220.4000.200.0000	\$7.09
Color-Tinted Label Protectors 7/8"x2-3/8"Fluor Pink 250/Roll		1	180116	6183169 8/8/2017	10.5.2220.4000.200.0000	\$7.10
Check #: 0						
PO/InvoiceTotal:						\$414.28
Vendor Total:						\$414.28
Dreher, Mark A						
Check Group:						
Prizes for basketball camp		1	0	V846964 9/13/2017	10.5.1600.4000.300.0000	\$32.77
Check #: 0						
PO/InvoiceTotal:						\$32.77
Vendor Total:						\$32.77
Driscoll, Jennifer Lynn						
Check Group:						
Reimburse for class		1	0	V750392 9/12/2017	10.5.2213.3320.300.0000	\$405.00
Check #: 0						
PO/InvoiceTotal:						\$405.00
Vendor Total:						\$405.00
E. J. Stevens, Inc.						
Check Group:						
Insulation on PVC pipes		1	0	7455 8/18/2017	20.5.2540.3200.100.0000	\$6,565.00
Check #: 0						
PO/InvoiceTotal:						\$6,565.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$6,565.00
E2 Services, Inc							
Check Group:							
Switches and AP/WiFi management		1	0	18633 9/1/2017	10.5.2225.3100.100.0000	\$5,827.50	
Switches and AP/WiFi management		1	0	18633 9/1/2017	10.5.2225.3100.200.0000	\$5,827.50	
						Check #: 0	
						PO/Invoice Total:	\$11,655.00
						Vendor Total:	\$11,655.00
EBSCO Publishing							
Check Group:							
Zoobooks		1	180098	1549696 8/4/2017	10.5.2220.4400.100.0000	\$134.77	
DIG teacher		1	180098	1549696 8/4/2017	10.5.2220.4400.100.0000	\$26.96	
Cobblestone teacher		1	180098	1549696 8/4/2017	10.5.2220.4400.100.0000	\$26.96	
DIG		1	180098	1549696 8/4/2017	10.5.2220.4400.100.0000	\$33.73	
Cobblestone		1	180098	1549696 8/4/2017	10.5.2220.4400.100.0000	\$33.73	
Sports Illustrated Kids		1	180098	1549696 8/4/2017	10.5.2220.4400.100.0000	\$143.77	
Discovery Kids		1	180098	1549696 8/4/2017	10.5.2220.4400.100.0000	\$103.50	
Zoobies		1	180098	1549696 8/4/2017	10.5.2220.4400.100.0000	\$134.77	
Boys Life		1	180098	1549696 8/4/2017	10.5.2220.4400.100.0000	\$89.95	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Subscription Fee		1	180098	1549696 8/4/2017	10.5.2220.4400.100.0000	\$36.41
					Check #: 0	
						PO/InvoiceTotal: \$764.55
						Vendor Total: \$764.55
First Student, Inc						
Check Group:						
Aug regular route		1 0		183-H-005378 9/5/2017	40.5.2550.3310.300.0000	\$16,118.04
Aug math shuttle		1 0		183-H-005378 9/5/2017	40.5.2550.3310.300.0000	\$277.11
Aug math shuttle-Highlands		1 0		183-H-005378 9/5/2017	40.5.2550.3310.300.0000	\$277.11
					Check #: 0	
						PO/InvoiceTotal: \$16,672.26
						Vendor Total: \$16,672.26
Follett School Solutions						
Check Group:						
Holt 08 Expresate 1 student textbook		18	180141	2150506a 9/11/2017	10.5.1002.4200.200.0000	\$1,212.75
					Check #: 0	
						PO/InvoiceTotal: \$1,212.75
						Vendor Total: \$1,212.75
Forecast 5 Analytics						
Check Group:						
Financial forecasting license		1 0		INV03755 8/30/2017	10.5.2520.3100.300.0000	\$11,000.00
					Check #: 0	
						PO/InvoiceTotal: \$11,000.00
						Vendor Total: \$11,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Franczek Radelet						
Check Group:						
Jul legal srv		1	0	177597 8/18/2017	10.5.2310.3180.300.0000	\$342.00
Check #: 0						
PO/Invoice Total:						\$342.00
Vendor Total:						\$342.00
Gale / Cengage Learning						
Check Group:						
Gale Opposing Viewpoints in Context Renewal		1	180124	61084179 8/18/2017	10.5.2220.4400.200.0000	\$205.57
Gale Opposing Viewpoints in Context Renewal		1	180124	61084179 8/18/2017	10.5.2410.4700.200.0000	\$411.15
Gale Student Resources in Context Renewal		1	180124	61084179 8/18/2017	10.5.2220.4400.200.0000	\$205.57
Gale Student Resources in Context Renewal		1	180124	61084179 8/18/2017	10.5.2410.4700.200.0000	\$411.15
Gale US History in Context Renewal		1	180124	61084179 8/18/2017	10.5.2220.4400.200.0000	\$205.57
Gale US History in Context Renewal		1	180124	61084179 8/18/2017	10.5.2410.4700.200.0000	\$411.15
Check #: 0						
PO/Invoice Total:						\$1,850.16
Vendor Total:						\$1,850.16
GCA Services Group						
Check Group:						
Sep custodial srv		1	0	849052 9/1/2017	20.5.2540.3220.300.0000	\$17,546.30
Check #: 0						
PO/Invoice Total:						\$17,546.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
Global Equipment Company, Inc.						\$17,546.30
Check Group:						
Water coolers-ES (2)		1 0		111370042 8/2/2017	20.5.2540.4000.300.0000	\$789.90
						Check #: 0
						PO/InvoiceTotal:
						\$789.90
						Vendor Total:
						\$789.90
Grainger						
Check Group:						
Materials for GaGa pit repair		1 0		9527463138 8/14/2017	20.5.2540.4000.300.0000	\$89.45
Faucets (replacement), battery, multi bit screwdriver		1 0		9535436548 8/22/2017	20.5.2540.4000.300.0000	\$1,070.55
Faucet replacement		1 0		9535889092 8/22/2017	20.5.2540.4000.300.0000	\$207.46
Toilet seat MS		1 0		9550555453 9/8/2017	20.5.2540.4000.300.0000	\$50.14
Motor for ES exhaust fan		1 0		9552394703 9/11/2017	20.5.2540.4000.300.0000	\$88.44
						Check #: 0
						PO/InvoiceTotal:
						\$1,506.04
						Vendor Total:
						\$1,506.04
Grand Prairie Transit						
Check Group:						
July summer transportation		1 0		G026-RTINV1002 262 7/31/2017	40.5.2550.3315.300.0000	\$695.61
						Check #: 0
						PO/InvoiceTotal:
						\$695.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$695.61
Gregory S Paus						
Check Group:						
Business cards/envelopes/stationery		1 0		#3 8/21/2017	10.5.2310.3401.300.0000	\$225.00
						Check #: 0
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
Groot Industries						
Check Group:						
Aug disposal and recycling		1 0		15205293 8/1/2017	20.5.2540.3210.300.0000	\$1,289.80
Sep disposal/recycling		1 0		15259336 9/1/2017	20.5.2540.3210.300.0000	\$1,295.64
						Check #: 0
						PO/InvoiceTotal: \$2,585.44
						Vendor Total: \$2,585.44
Hodges Loizzi Eisenhammer Rodick & Kohn						
Check Group:						
Jun legal srv		1 0		38795 6/30/2017	10.5.2310.3180.300.0000	\$3,440.23
July legal service		1 0		39077 7/31/2017	10.5.2310.3180.300.0000	\$1,192.50
						Check #: 0
						PO/InvoiceTotal: \$4,632.73
						Vendor Total: \$4,632.73
Hodgkins Park District						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hodgkins Park District Athletics Conference Tournament Fees for the 2017/2018 School Year as per attached Invoice		1	180190	V971550 9/14/2017	10.5.1500.6400.200.0000	\$400.00
					Check # 0	
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
Houghton Mifflin Harcourt Publishing Co						
Check Group:						
TITLE I MATERIALS: Reading Inventory Hosting Service Partial Year (8/15/17-1/15/2018 Prorated 5 months)		100	180119	710066892 8/7/2017	10.5.1002.4000.200.4300	\$182.03
TITLE I MATERIALS: READ 180 Next Generation Stage B Rbook		35	180119	710067460 8/9/2017	10.5.1002.4000.200.4300	\$1,142.59
					Check # 0	
						PO/InvoiceTotal: \$1,324.62
						Vendor Total: \$1,324.62
Illinois Assoc of School Administrators						
Check Group:						
IASA 2017-2018 Membership for Jennifer Ban		1	180168	V474947 9/5/2017	10.5.2210.3320.300.0000	\$1,038.46
					Check # 0	
						PO/InvoiceTotal: \$1,038.46
Check Group:						
IASA Active Dues - Palzet		1	180181	V585644 9/11/2017	10.5.2320.6400.300.0000	\$1,382.69
AASA Active Dues - Palzet		1	180181	V585644 9/11/2017	10.5.2320.6400.300.0000	\$450.00
					Check # 0	
						PO/InvoiceTotal: \$1,832.69
						Vendor Total: \$2,871.15

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Industrial Electric						
Check Group:						
Materials needed for TVs		1	0	251068 8/31/2017	20.5.2540.4000.300.0000	\$120.00
					Check #: 0	
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
Jessica A. Hockett, PhD						
Check Group:						
PROFESSIONAL DEVELOPMENT TITLE II: Half-day session Supporting Student Success in the Differentiated Classroom for instructional aides		1	180154	V997827 8/25/2017	10.5.2213.3120.300.4932	\$1,250.00
					Check #: 0	
						PO/InvoiceTotal: \$1,250.00
						Vendor Total: \$1,250.00
Johnson, Judy						
Check Group:						
Reimburse for tuition		1	0	V747382 9/12/2017	10.5.2213.2300.300.0000	\$641.25
					Check #: 0	
						PO/InvoiceTotal: \$641.25
						Vendor Total: \$641.25
JW Pepper						
Check Group:						
Shady Grove		1	180149	11C90494 8/18/2017	10.5.1002.4016.200.0000	\$2.62
Keep a-Goin'		10	180149	11C90494 8/18/2017	10.5.1002.4016.200.0000	\$23.56
Thinking Out Loud		50	180149	11C90494 8/18/2017	10.5.1002.4016.200.0000	\$102.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Once Upon a December		50	180149	11C90494 8/18/2017	10.5.1002.4016.200.0000	\$112.55
Stand in the Light		50	180149	11C90494 8/18/2017	10.5.1002.4016.200.0000	\$117.78
Babethandaza		50	180149	11C90494 8/18/2017	10.5.1002.4016.200.0000	\$123.02
Sing		1	180149	11C90494 8/18/2017	10.5.1002.4016.200.0000	\$2.36
Soon I Will Be Done		50	180149	11C90494 8/18/2017	10.5.1002.4016.200.0000	\$117.77
Ancient City		40	180149	11C94643 8/31/2017	10.5.1002.4016.200.0000	\$100.00
Check #: 0						
						PO/Invoice Total: <u>\$701.74</u>
						Vendor Total: <u>\$701.74</u>
Konica Minolta Business Solutions						
Check Group:						
Aug copier usage		1	0	9003829461 9/1/2017	20.5.2540.3290.200.0000	\$334.50
Aug copier usage		1	0	9003829461 9/1/2017	20.5.2540.3290.100.0000	\$185.98
Aug copier usage		1	0	9003829461 9/1/2017	20.5.2540.3290.300.0000	\$309.52
Check #: 0						
						PO/Invoice Total: <u>\$830.00</u>
						Vendor Total: <u>\$830.00</u>
Lakeshore Learning Materials						
Check Group:						
Bucket Balance		1	180157	1726380917 9/1/2017	10.5.1125.4000.100.0000	\$17.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Five green speckled frogs		1	180157	1726380917 9/1/2017	10.5.1125.4000.100.0000	\$6.99
Table top Storytelling board		4	180157	1726380917 9/1/2017	10.5.1125.4000.100.0000	\$199.96
Brown Bear storytelling kit		4	180157	1726380917 9/1/2017	10.5.1125.4000.100.0000	\$119.96
Magic Craft Noodles		4	180157	1726380917 9/1/2017	10.5.1125.4000.100.0000	\$119.96
Easy Squeeze scissors		2	180157	1726380917 9/1/2017	10.5.1125.4000.100.0000	\$5.58
Paint cups		1	180157	1726380917 9/1/2017	10.5.1125.4000.100.0000	\$11.99
Messy Mats		1	180157	1726380917 9/1/2017	10.5.1125.4000.100.0000	\$12.99
Ink Pad sets		2	180157	1726380917 9/1/2017	10.5.1125.4000.100.0000	\$37.98
Space puzzle		4	180157	1726380917 9/1/2017	10.5.1125.4000.100.0000	\$39.96
Shapes puzzle		4	180157	1726380917 9/1/2017	10.5.1125.4000.100.0000	\$39.96
Dinosaur puzzle		4	180157	1726380917 9/1/2017	10.5.1125.4000.100.0000	\$39.96
Zigzag Blocks		1	180157	1726380917 9/1/2017	10.5.1125.4000.100.0000	\$49.99
Nature Blocks		1	180157	1726380917 9/1/2017	10.5.1125.4000.100.0000	\$49.99
Dino dig Excavation kit		2	180157	1726380917 9/1/2017	10.5.1125.4000.100.0000	\$49.98
digital timer		1	180157	1726380917 9/1/2017	10.5.1125.4000.100.0000	\$10.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dot paints		1	180157	1726380917 9/1/2017	10.5.1125.4000.100.0000	\$11.99
Kinetic Sensory sand 11lbs		1	180157	1726380917 9/1/2017	10.5.1125.4000.100.0000	\$35.99
Check #: 0						
PO/InvoiceTotal:						\$861.61
Vendor Total:						\$861.61
Lisowski, Karyn E						
Check Group:						
Reimburse for Makerspace Art		1	0	V113682 9/11/2017	20.5.2540.4000.300.0000	\$267.67
Check #: 0						
PO/InvoiceTotal:						\$267.67
Vendor Total:						\$267.67
Maiffinance						
Check Group:						
Oct 5-Jan 4, 2018 postage machine lease		1	0	N6728200 9/4/2017	20.5.2540.5501.100.0000	\$491.67
Check #: 0						
PO/InvoiceTotal:						\$491.67
Vendor Total:						\$491.67
Marrari, Juliette L						
Check Group:						
Reimburse for Makerspace Art		1	0	V717590 9/11/2017	20.5.2540.4000.300.0000	\$102.00
Check #: 0						
PO/InvoiceTotal:						\$102.00
Vendor Total:						\$102.00
Mars, Andrea L						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse for tuition		1	0	V146302 9/12/2017	10.5.2213.2300.300.0000	\$900.00
					Check #: 0	
					PO/InvoiceTotal:	\$900.00
					Vendor Total:	\$900.00
Math Learning Center						
Check Group:						
Bridges 2ED Gr. 2 Package - 4 boxes		1	180093	BA27837-IN 8/7/2017	10.5.2213.4200.300.0000	\$1,605.00
Bridges 2ED Gr. 3 Package - 4 boxes		1	180093	BA27837-IN 8/7/2017	10.5.2213.4200.300.0000	\$1,605.00
Bridges 2ED Gr. 4 Package - 4 boxes		1	180093	BA27837-IN 8/7/2017	10.5.2213.4200.300.0000	\$1,605.00
Bridges 2ED Gr. 5 Package - 4 boxes		1	180093	BA27837-IN 8/7/2017	10.5.2213.4200.300.0000	\$1,605.00
					Check #: 0	
					PO/InvoiceTotal:	\$6,420.00
Check Group:						
TEXTBOOKS: Bridges Grade 4 Student Book, 2nd ed., 5 copies		2	180167	BA29640-IN 9/8/2017	10.5.2213.4200.300.0000	\$77.04
TEXTBOOKS: Number Corner Grade 4 Student Book, 2nd ed., 5 copies		2	180167	BA29640-IN 9/8/2017	10.5.2213.4200.300.0000	\$38.52
TEXTBOOKS: Bridges Grade 4 Home Connections, 2nd ed., 5 copies		2	180167	BA29640-IN 9/8/2017	10.5.2213.4200.300.0000	\$77.04
					Check #: 0	
					PO/InvoiceTotal:	\$192.60
					Vendor Total:	\$6,612.60

Merchant, Dana

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse for desk-replacement for broken desk		1	0	V468193 9/13/2017	10.5.1002.5501.200.0000	\$223.00
					Check #: 0	
						PO/InvoiceTotal: \$223.00
						Vendor Total: \$223.00
Miller Cooper & Co., Ltd						
Check Group:						
FY17 audit srv		1	0	163759 8/10/2017	10.5.2520.3170.300.0000	\$4,750.00
					Check #: 0	
						PO/InvoiceTotal: \$4,750.00
						Vendor Total: \$4,750.00
MKA Environmental Consulting, Inc						
Check Group:						
Water testing and analysis		1	0	78830 8/18/2017	20.5.2540.3192.300.0000	\$2,414.00
					Check #: 0	
						PO/InvoiceTotal: \$2,414.00
						Vendor Total: \$2,414.00
Musician's Friend						
Check Group:						
Yamaha Rubber Mallets Medium Soft		1	180122	ARINV 9/12/2017	10.5.1002.4016.200.0000	\$17.99
Hal Leonard The Art and Heart of Drum Circles (Book/CD)		1	180122	ARINV37496683 8/15/2017	10.5.1002.4016.200.0000	\$14.99
Yamaha Rubber Mallets Medium Soft		2	180122	ARINV37729265 9/3/2017	10.5.1002.4016.200.0000	\$35.98
					Check #: 0	
						PO/InvoiceTotal: \$68.96
						Vendor Total: \$68.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASCO						
Check Group:						
Zinc - 2kg, Mossy		1	180112	549562 8/7/2017	10.5.1002.4012.200.0000	\$36.98
Filter Paper - 90 mm		4	180112	549562 8/7/2017	10.5.1002.4012.200.0000	\$30.44
Wire Copper Magnet 20 GA		4	180112	549562 8/7/2017	10.5.1002.4012.200.0000	\$56.60
13 x 100 mm Glass Test Tubes		4	180112	549562 8/7/2017	10.5.1002.4012.200.0000	\$25.32
Blue Nitrile Gloves Large pk of 100		2	180112	549562 8/7/2017	10.5.1002.4012.200.0000	\$18.28
Magnet Neodymium Disc 8 X 3		12	180112	549562 8/7/2017	10.5.1002.4012.200.0000	\$46.44
Vista Glass Beaker 50 ML		24	180112	549562 8/7/2017	10.5.1002.4012.200.0000	\$78.48
Kimwipes/box of 280		4	180112	549562 8/7/2017	10.5.1002.4012.200.0000	\$16.84
Wide-Range pH Paper - single Vial		8	180112	549562 8/7/2017	10.5.1002.4012.200.0000	\$22.08
Vista Glass Beaker 100 ML		24	180112	549562 8/7/2017	10.5.1002.4012.200.0000	\$82.56
Ball and Ring		2	180112	549562 8/7/2017	10.5.1002.4012.200.0000	\$23.64
Neodymium Disc Magnets 12x3		12	180112	549562 8/7/2017	10.5.1002.4012.200.0000	\$53.04
Miniature Lamps 2 1/2V pk/10		2	180112	549562 8/7/2017	10.5.1002.4012.200.0000	\$9.86
Pulse Glass Bulb Standard		1	180112	549562 8/7/2017	10.5.1002.4012.200.0000	\$7.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vista Glass Beaker 1000ML		6	180112	549562 8/7/2017	10.5.1002.4012.200.0000	\$46.14
Wire Copper Magnet 22 GA		2	180112	549562 8/7/2017	10.5.1002.4012.200.0000	\$28.64
Bar Compound Metal		2	180112	549562 8/7/2017	10.5.1002.4012.200.0000	\$8.76
Hydrochloric Acid - 500 ml Sol.,		6	180112	552452 8/8/2017	10.5.1002.4012.200.0000	\$38.28
General Laboratory Red Liquid thermometer		20	180112	585510 8/25/2017	10.5.1002.4012.200.0000	\$23.00
Check #: 0						
PO/Invoice Total:						\$652.44
Vendor Total:						\$652.44
Neuberg, Michelle						
Check Group:						
Reimburse for supplies		1	0	V957081 9/11/2017	10.5.1125.4000.100.0000	\$151.57
Check #: 0						
PO/Invoice Total:						\$151.57
Vendor Total:						\$151.57
Nicor Gas						
Check Group:						
Jul 18-Aug 16 heating chg		1	0	34 43 97 0000 5-0717 8/17/2017	20.5.2540.4650.200.0000	\$290.22
July 21-Aug 18 heating chg		1	0	91 17 97 0000 9-0717 8/21/2017	20.5.2540.4650.100.0000	\$176.22
Check #: 0						
PO/Invoice Total:						\$466.44
Vendor Total:						\$466.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Omni Group						
Check Group:						
Aug participant fee		1	0	1709-7231 9/1/2017	10.5.2520.3100.300.0000	\$3.00
						Check #: 0
						PO/Invoice Total: <u>\$3.00</u>
						Vendor Total: <u>\$3.00</u>
Palos Sports						
Check Group:						
14" softball "gymballs"		10	180114	267878-00 8/11/2017	10.5.1002.4009.200.0000	\$149.70
STZ Stallion 50 LaCrosse Sticks 12-Pack		2	180114	267878-00 8/11/2017	10.5.1002.4009.200.0000	\$539.98
Palos Titan Badminton Rackets		18	180114	267878-00 8/11/2017	10.5.1002.4009.200.0000	\$233.46
Carlton F2 Synthetic Shuttlecocks Yellow - Tube of 6		4	180114	267878-00 8/11/2017	10.5.1002.4009.200.0000	\$51.96
Triple Threat Flag Football Belts-Yellow-20"-32" size		8	180114	267878-00 8/11/2017	10.5.1002.4009.200.0000	\$25.36
Triple Threat Flag Football Belts-Yellow-26"-38" size		4	180114	267878-00 8/11/2017	10.5.1002.4009.200.0000	\$12.68
Triple Threat Flag Football Belts-Red-20"-32" size		8	180114	267878-00 8/11/2017	10.5.1002.4009.200.0000	\$25.36
Triple Threat Flag Football Belts-Red-26"-38" size		4	180114	267878-00 8/11/2017	10.5.1002.4009.200.0000	\$12.68
PowRFit 1.5 Black Poly Plus Battle Rope		1	180114	267878-00 8/11/2017	10.5.1002.4009.200.0000	\$94.97
Poly Colored Cones 6" set of 6 cones		2	180114	267878-00 8/11/2017	10.5.1002.4009.200.0000	\$39.98
Frisbee Ultimate Sport Disc Set of 6		1	180114	267878-00 8/11/2017	10.5.1002.4009.200.0000	\$62.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PowRFit Resistance Tubing Light-Green		3	180114	267878-00 8/11/2017	10.5.1002.4009.200.0000	\$17.01
PowRFit Resistance Tubing Medium-Red		3	180114	267878-00 8/11/2017	10.5.1002.4009.200.0000	\$18.21
PowRFit Resistance Tubing Heavy-Blue		2	180114	267878-00 8/11/2017	10.5.1002.4009.200.0000	\$13.34
Ogo Sport SuperSports Disks 15' Disk Set		2	180114	267878-00 8/11/2017	10.5.1002.4009.200.0000	\$59.78
Gripper Soccer Balls 6"		4	180114	267878-00 8/11/2017	10.5.1002.4009.200.0000	\$47.96
Wilson SoftPlay Volleyball, blue		4	180114	267878-00 8/11/2017	10.5.1002.4009.200.0000	\$47.96
Champro Composite Football Intermediate Size 4		3	180114	267878-00 8/11/2017	10.5.1002.4009.200.0000	\$41.91
Half Cone Carrier		2	180114	267878-00 8/11/2017	10.5.1002.4009.200.0000	\$7.00
Contract #62117 10% Discount and Free Shipping		1	180114	267878-00 8/11/2017	10.5.1002.4009.200.0000	(\$199.93)

Check #: 0

PO/Invoice Total: \$1,302.34

Vendor Total: \$1,302.34

Perma-Bound

Check Group:

Alpha Oops!: The Day Z Went First		1	180092	1739593-00 8/2/2017	10.5.2220.4300.100.0000	\$11.28
Calamity Jack		1	180092	1739593-00 8/2/2017	10.5.2220.4300.100.0000	\$19.87
Chews Your Destiny		1	180092	1739593-00 8/2/2017	10.5.2220.4300.100.0000	\$11.81
Flying Beaver Brothers and the Crazy Critter Race		1	180092	1739593-00 8/2/2017	10.5.2220.4300.100.0000	\$12.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flying Beaver Brothers and the Mud-Slinging Moles		1	180092	1739593-00 8/2/2017	10.5.2220.4300.100.0000	\$12.60
Hattie & Hudson		1	180092	1739593-00 8/2/2017	10.5.2220.4300.100.0000	\$14.44
How to Raise a Mom		1	180092	1739593-00 8/2/2017	10.5.2220.4300.100.0000	\$20.38
Infamous Ratsos		1	180092	1739593-00 8/2/2017	10.5.2220.4300.100.0000	\$12.74
Invisible Emmie		1	180092	1739593-00 8/2/2017	10.5.2220.4300.100.0000	\$15.72
Is That Wise, Pig?		1	180092	1739593-00 8/2/2017	10.5.2220.4300.100.0000	\$12.74
Lint Boy		1	180092	1739593-00 8/2/2017	10.5.2220.4300.100.0000	\$14.44
Miss Bindergarten Gets Ready for Kindergarten		1	180092	1739593-00 8/2/2017	10.5.2220.4300.100.0000	\$12.85
Pandora		1	180092	1739593-00 8/2/2017	10.5.2220.4300.100.0000	\$14.44
Real Friends		1	180092	1739593-00 8/2/2017	10.5.2220.4300.100.0000	\$17.29
Revenge of the Roach!		1	180092	1739593-00 8/2/2017	10.5.2220.4300.100.0000	\$12.60
Shark Lady		1	180092	1739593-00 8/2/2017	10.5.2220.4300.100.0000	\$15.29
Shells, Smells, and the Horrible Flip-Flops of Doom		1	180092	1739593-00 8/2/2017	10.5.2220.4300.100.0000	\$12.60
Shrek!		1	180092	1739593-00 8/2/2017	10.5.2220.4300.100.0000	\$13.62
Shy		1	180092	1739593-00 8/2/2017	10.5.2220.4300.100.0000	\$15.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Super Fly 4: Rise of the Evil Army		1	180092	1739593-00 8/2/2017	10.5.2220.4300.100.0000	\$12.80
Super Fly Vs. Furious Flea!		1	180092	1739593-00 8/2/2017	10.5.2220.4300.100.0000	\$12.60
Super Fly: The World's Smallest Superhero!		1	180092	1739593-00 8/2/2017	10.5.2220.4300.100.0000	\$12.60
What This Story Needs Is a Pig in a Wig		1	180092	1739593-00 8/2/2017	10.5.2220.4300.100.0000	\$14.13
Attack of the Kraken		1	180092	1739593-01 8/15/2017	10.5.2220.4300.100.0000	\$7.64
Chaos Descends		1	180092	1739593-01 8/15/2017	10.5.2220.4300.100.0000	\$15.29
Chester Raccoon and the Almost Perfect Sleepover		1	180092	1739593-01 8/15/2017	10.5.2220.4300.100.0000	\$14.41
I Dissent: Ruth Bader Ginsburg Makes Her Mark		1	180092	1739593-01 8/15/2017	10.5.2220.4300.100.0000	\$15.29
If Sharks Disappeared		1	180092	1739593-01 8/15/2017	10.5.2220.4300.100.0000	\$15.29
Magic Spell		1	180092	1739593-01 8/15/2017	10.5.2220.4300.100.0000	\$15.29
Monsters on the Run		1	180092	1739593-01 8/15/2017	10.5.2220.4300.100.0000	\$7.64
Olga and the Smelly Thing from Nowhere		1	180092	1739593-01 8/15/2017	10.5.2220.4300.100.0000	\$11.04
Piper Morgan in Charge		1	180092	1739593-01 8/15/2017	10.5.2220.4300.100.0000	\$14.44
Pokemon Cookbook: Easy & Fun Recipes		1	180092	1739593-01 8/15/2017	10.5.2220.4300.100.0000	\$12.74
Rulers of the Playground		1	180092	1739593-01 8/15/2017	10.5.2220.4300.100.0000	\$15.29

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Sam the Man & The Rutabaga Plan		1	180092	1739593-01 8/15/2017	10.5.2220.4300.100.0000	\$14.44
What This Story Needs Is a Bang and a Clang		1	180092	1739593-01 8/15/2017	10.5.2220.4300.100.0000	\$8.49
Who Was Andrew Jackson?		1	180092	1739593-01 8/15/2017	10.5.2220.4300.100.0000	\$12.06
Check # 0						
						PO/Invoice Total: <u>\$504.08</u>
						Vendor Total: <u>\$504.08</u>
Really Good Stuff						
Check Group:						
Painted Palette Rainbow Ombré Scallop Border Trim		4	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	\$17.18
15% Discount Applied - Painted Palette Rainbow Ombré Scallop Border Trim		4	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	(\$2.39)
15% Discount Applied - Bold & Bright Colorful Spots Border Trim		2	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	(\$1.20)
Bold & Bright Colorful Spots Border Trim		2	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	\$8.59
Turquoise Ombré Scallop Painted Palette Border Trim		2	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	\$8.59
15% Discount Applied - Turquoise Ombré Scallop Painted Palette Border Trim		2	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	(\$1.20)
15% Discount Applied - Purple Ombré Scallop Painted Palette Border Trim		2	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	(\$1.20)
Purple Ombré Scallop Painted Palette Border Trim		2	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	\$8.59
Black Polka Dots Magnetic Border Trim		4	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	\$43.02

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15% Discount Applied - Black Polka Dots Magnetic Border Trim		4	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	(\$5.99)
15% Discount Applied - Ready-To-Decorate® Guess Who's Who!		3	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	(\$3.60)
Ready-To-Decorate® Guess Who's Who!		3	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	\$25.80
Ready-To-Decorate® Student Name Balloon Magnets		2	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	\$27.97
15% Discount Applied - Ready-To-Decorate® Student Name Balloon Magnets		2	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	(\$3.90)
15% Discount Applied - Ready-To-Decorate® All About Me 3-D Balloons		3	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	(\$5.62)
Ready-To-Decorate® All About Me 3-D Balloons		3	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	\$40.30
Make The Grade Pencils		5	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	\$16.09
15% Discount Applied - Make The Grade Pencils		5	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	(\$2.24)
15% Discount Applied - Birthday Blitz Pencils		6	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	(\$2.69)
Birthday Blitz Pencils		6	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	\$19.31
Snowflake Glitter Pencils		5	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	\$16.09
15% Discount Applied - Snowflake Glitter Pencils		5	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	(\$2.24)
15% Discount Applied - Get Ready, Get Set - TEST Pre-Sharpended #2 Testing Pencils		5	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	(\$2.24)

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Get Ready, Get Set - TEST Pre-Sharpended #2 Testing Pencils		5	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	\$16.09
100th Day Of School Twinkler Pencils		5	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	\$16.09
15% Discount Applied - 100th Day Of School Twinkler Pencils		5	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	(\$2.24)
15% Discount Applied - Name Plate Self-Adhesive Vinyl Sleeves		14	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	(\$31.48)
Name Plate Self-Adhesive Vinyl Sleeves		14	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	\$225.91
Cupcake Pencil Topper Erasers		5	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	\$21.48
15% Discount Applied - Cupcake Pencil Topper Erasers		5	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	(\$2.99)
15% Discount Applied - Ready-To-Decorate® Social Studies All About Me Posters		3	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	(\$5.62)
Ready-To-Decorate® Social Studies All About Me Posters		3	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	\$40.30
Teacher's Standing Workstation™ With Baskets		2	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	\$538.23
15% Discount Applied - Teacher's Standing Workstation™ With Baskets		2	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	(\$75.00)
15% Discount Applied - Pete The Cat® Groovy Birthday Bookmark Awards		2	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	(\$1.50)
Pete The Cat® Groovy Birthday Bookmark Awards		2	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	\$10.74
Mr. Sketch® Scented Flip Chart Markers Set Of 8		2	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	\$19.36

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15% Discount Applied - Mr. Sketch® Scented Flip Chart Markers Set Of 8		2	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	(\$2.70)
15% Discount Applied - Sharpie® No Bleed Flip Chart Markers		4	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	(\$7.50)
Sharpie® No Bleed Flip Chart Markers		4	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	\$53.83
A Sharp Bunch Name Tag Labels		2	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	\$15.05
15% Discount Applied - A Sharp Bunch Name Tag Labels		2	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	(\$2.10)
15% Discount Applied - Chevron Assorted Color Nameplate And Name Tag Set		3	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	(\$4.50)
Chevron Assorted Color Nameplate And Name Tag Set		3	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	\$32.26
Bouncy Band For Chairs		6	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	\$90.36
15% Discount Applied - Bouncy Band For Chairs		6	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	(\$12.59)
15% Discount Applied - Carpet Mark-Its™ -6 Colors - Set of 24		2	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	(\$3.58)
Carpet Mark-Its™ -6 Colors - Set of 24		2	180013	V134190 9/14/2017	10.5.1001.4103.100.0000	\$25.84
Check # 0						
						PO/Invoice Total: \$1,150.76
Check Group:						
Birthday banner		1	180120	6136531 8/11/2017	10.5.1001.4101.100.0000	\$5.69
Crayon Welcome Kit		1	180120	6136531 8/11/2017	10.5.1001.4101.100.0000	\$10.39

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store more multi-use rolling organizer		1	180120	6136531 8/11/2017	10.5.1001.4101.100.0000	\$138.99
Kore Wobble Chair BL		2	180120	6136531 8/11/2017	10.5.1001.4101.100.0000	\$111.98
					Check #: 0	
						PO/InvoiceTotal: <u>\$267.05</u>
						Vendor Total: <u>\$1,417.81</u>
Scholastic Inc						
Check Group:						
Scholastic Action Magazine Subscription		30	180131	M6322849 8/15/2017	10.5.1002.4010.200.0000	\$313.17
					Check #: 0	
						PO/InvoiceTotal: <u>\$313.17</u>
						Vendor Total: <u>\$313.17</u>
School District 107 Imprest Fund						
Check Group:						
5613-reimbursement for hand soap		1	0	V763044 7/18/2017	20.5.2540.4000.300.0000	\$32.90
5614-reimbursement for summer camp		1	0	V763044 7/18/2017	10.4.1321.0000.000.0000	\$140.00
5615-return mail		1	0	V763044 7/18/2017	10.5.2320.3400.300.0000	\$12.74
5616-new staff luncheon		1	0	V763044 7/18/2017	10.5.2213.4000.300.0000	\$466.50
5617-suburban superintendent assoc		1	0	V763044 7/18/2017	10.5.2320.3320.300.0000	\$140.00
5618-reimbursement for tech fee		1	0	V763044 7/18/2017	10.4.1811.0000.000.0000	\$180.00
5619-cross country invite		1	0	V763044 7/18/2017	10.5.1500.6400.200.0000	\$75.00

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5620-refund calculator fee		1	0	V763044 7/18/2017	10.4.1811.0000.000.0000	\$15.00
5621-West Sub Chamber		1	0	V763044 7/18/2017	10.5.2213.3320.300.0000	\$80.00
5622-Lyons Twp Supt Group		1	0	V763044 7/18/2017	10.5.2320.6400.300.0000	\$110.00
5623-ILMEA participation fee		1	0	V763044 7/18/2017	10.5.1002.4008.200.0000	\$50.00
5624-Educational Leadership membership		1	0	V763044 7/18/2017	10.5.2320.6400.300.0000	\$88.00

Check #: 0

PO/Invoice Total:	<u>\$1,390.14</u>
Vendor Total:	\$1,390.14

School Nurse Supply Inc

Check Group:

WARD SCHOOL NURSE PLAN AND RECORD BOOK		2	180158	0647584-IN 9/5/2017	10.5.2130.4000.100.0000	\$25.51
Latex free flexible fabric bandages (1500)		1	180158	0647584-IN 9/5/2017	10.5.2130.4000.100.0000	\$42.16
Powder free gloves (medium)		5	180158	0647584-IN 9/5/2017	10.5.2130.4000.100.0000	\$49.56
Wax lined 5oz. cups (100)		4	180158	0647584-IN 9/5/2017	10.5.2130.4000.100.0000	\$23.27
Cup dispenser for wall		1	180158	0647584-IN 9/5/2017	10.5.2130.4000.100.0000	\$30.94
Professional towels (500/case)		1	180158	0647584-IN 9/5/2017	10.5.2130.4000.100.0000	\$27.70
Braun Thermoscan Probe covers (100/case)		1	180158	0647584-IN 9/5/2017	10.5.2130.4000.100.0000	\$79.99
Benadryl capsules (box of 24)		1	180158	0647584-IN 9/5/2017	10.5.2130.4000.100.0000	\$5.60

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Caladryl clear 6oz. bottle		1	180158	0647584-IN 9/5/2017	10.5.2130.4000.100.0000	\$4.69
Neosporin ointment 1/2oz. tube		1	180158	0647584-IN 9/5/2017	10.5.2130.4000.100.0000	\$5.76
Insect sting swabs (10/box)		3	180158	0647584-IN 9/5/2017	10.5.2130.4000.100.0000	\$8.64
Treasure chest tooth box (144)		1	180158	0647584-IN 9/5/2017	10.5.2130.4000.100.0000	\$10.62
Eye glass repair kit		1	180158	0647584-IN 9/5/2017	10.5.2130.4000.100.0000	\$2.02
Check # 0						
						PO/InvoiceTotal: <u>\$316.48</u>
						Vendor Total: <u>\$316.48</u>
School Specialty, Inc.						
Check Group:						
Worldly Wise 3000 Book 6 Stu 3/E		31	180136	208118994182 8/17/2017	10.5.1002.4010.200.0000	\$286.75
Check # 0						
						PO/InvoiceTotal: <u>\$286.75</u>
Check Group:						
Wordly Wise 3000 Book 5 Class Set 3/E		3	180137	208118984625 8/16/2017	10.5.1002.4010.200.0000	\$747.60
Wordly Wise 3000 Book 5 Stu 3/E		25	180137	208118984625 8/16/2017	10.5.1002.4010.200.0000	\$231.25
Check # 0						
						PO/InvoiceTotal: <u>\$978.85</u>
Check Group:						
Stapler Desk Full Burgundy SWI74718		1	180138	208118969105 8/15/2017	10.5.1002.4004.200.0000	\$20.09

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Glue Stick 1.27 oz. pack of 12		2	180138	208118969105 8/15/2017	10.5.1002.4004.200.0000	\$24.64
Pencil Color 7" 3.3MM S/12		6	180138	208118969105 8/15/2017	10.5.1002.4004.200.0000	\$8.40
Markers Crayola Wash Super Tips Set of 10		2	180138	208118969105 8/15/2017	10.5.1002.4004.200.0000	\$5.74
Markers Crayola Broad Line Set of 10		1	180138	208118969105 8/15/2017	10.5.1002.4004.200.0000	\$3.75
Markers Crayola Fine Line Classic Set of 10		1	180138	208118969105 8/15/2017	10.5.1002.4004.200.0000	\$3.75
Clipboard Masonite Letter Size		5	180138	208118969105 8/15/2017	10.5.1002.4004.200.0000	\$10.00
Cardstock Astrobrights 65 lb. Stardust White pack of 250		1	180138	208118969105 8/15/2017	10.5.1002.4004.200.0000	\$13.86
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$90.23
Check Group:						
Post-It Note Super Sticky Full Adhesive Brights Pack of 4		1	180139	308102826909 8/17/2017	10.5.1002.4016.200.0000	\$4.68
Magnets F/Metal Presentations Board/File Cabinets 30/pk. ast.		1	180139	308102826909 8/17/2017	10.5.1002.4016.200.0000	\$5.35
Correction Tape Dispenser 5MMx 6M Assorted Colors		1	180139	308102826909 8/17/2017	10.5.1002.4016.200.0000	\$4.21
Marker Dry Erase Bullett Asst.		3	180139	308102826909 8/17/2017	10.5.1002.4016.200.0000	\$19.08
Eraser Dry-Erase Charcoal SAN81505		1	180139	308102826909 8/17/2017	10.5.1002.4016.200.0000	\$2.87
Eraser Student Class Pack of 12		2	180139	308102826909 8/17/2017	10.5.1002.4016.200.0000	\$26.26

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Hooks Medium Adhesive Clear MMM17091 pack of 2		1	180139	308102826909 8/17/2017	10.5.1002.4016.200.0000	\$4.08
Hook Mounting Adhesive Large		1	180139	308102826909 8/17/2017	10.5.1002.4016.200.0000	\$3.54
Hook Spring Clip w/Adhesive Strips		1	180139	308102826909 8/17/2017	10.5.1002.4016.200.0000	\$4.48
Pen G2 Pro GEL Ret. GY		3	180139	308102826909 8/17/2017	10.5.1002.4016.200.0000	\$12.63
Duct Tape Black 1.88" 48MM 20 Yards		1	180139	308102826909 8/17/2017	10.5.1002.4016.200.0000	\$5.29
Stip Power 6-outlet 4 ft. cord		1	180139	308102826909 8/17/2017	10.5.1002.4016.200.0000	\$8.90
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$101.37
Check Group:						
Deluxe Safety Goggles		120	180151	208119086637 8/25/2017	10.5.1002.4110.200.0000	\$498.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$498.00
						Vendor Total: <u> </u> \$1,955.20
Shane's Office Supply						
Check Group:						
Pathways Wax Treated Paper Cold Cups, 3oz, 1200/Carton		1	180037	23518 8/22/2017	10.5.1205.4000.100.0000	\$62.41
Low Odor Dry Erase Marker, Fine Point, Assorted, 12/Set		2	180037	23518 8/22/2017	10.5.1205.4000.100.0000	\$29.28
Flip Charts, Unruled, 27 x 34, White, 50 Sheets, 2/Pack		1	180037	23518 8/22/2017	10.5.1205.4000.100.0000	\$52.99
Arrowhead Eraser Caps, 144/Box		1	180037	23518 8/22/2017	10.5.1205.4000.100.0000	\$8.99

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Pink Pearl Eraser, Large, 3/Pack		1	180037	23518 8/22/2017	10.5.1205.4000.100.0000	\$2.29
Pip-Squeaks Skinnies Washable Markers, 64 Colors, 64/Set		1	180037	23518 8/22/2017	10.5.1205.4000.100.0000	\$10.32
Pip-Squeaks Telescoping Marker Tower, Assorted Colors, 50/Set		1	180037	23518 8/22/2017	10.5.1205.4000.100.0000	\$16.49
"The Legal Pad" Ruled Perforated Pads, 8 1/2 x 11 3/4, White, 50 Sheets, Dozen		1	180037	23518 8/22/2017	10.5.1205.4000.100.0000	\$14.73
Washable School Glue, 4 oz, Liquid		10	180037	23518 8/22/2017	10.5.1205.4000.100.0000	\$5.30
Washable School Glue, 1 gal, Liquid		1	180037	23518 8/22/2017	10.5.1205.4000.100.0000	\$11.99
Invisible Tape, 3/4" x 1000", 1" Core, Clear, 6/Pack		2	180037	23518 8/22/2017	10.5.1205.4000.100.0000	\$4.98
Desktop Tape Dispenser, 1" Core, Weighted Non-Skid Base, Black		1	180037	23518 8/22/2017	10.5.1205.4000.100.0000	\$4.58
Smooth Paper Clips, Wire, Jumbo, Silver, 100/Box		5	180037	23518 8/22/2017	10.5.1205.4000.100.0000	\$2.75
Construction Paper Smart-Stack, 58 lbs., 9 x 12, Assorted, 300 Sheets/Pack		2	180037	23518 8/22/2017	10.5.1205.4000.100.0000	\$17.60
Riverside Construction Paper, 76 lbs., 9 x 12, Yellow, 50 Sheets/Pack		1	180037	23518 8/22/2017	10.5.1205.4000.100.0000	\$1.79
SunWorks Construction Paper		1	180037	23518 8/22/2017	10.5.1205.4000.100.0000	\$0.99
SunWorks Construction Paper		1	180037	23518 8/22/2017	10.5.1205.4000.100.0000	\$0.99
Exact Index Card Stock, 90lb, 94 Bright, 8 1/2 x 11, White, 250 Sheets		1	180037	23518 8/22/2017	10.5.1205.4000.100.0000	\$13.99

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Check #: 0						
Check Group:						PO/InvoiceTotal: \$262.46
Commercial Wire Shelf, 6 shelves, silver		1	180160	23964 9/6/2017	10.5.1001.4017.100.0000	\$158.92
Check #: 0						
Check Group:						PO/InvoiceTotal: \$158.92
Clear Front Report Cover, Tang Fasteners, Letter Size, Dark Blue, 25/Box		1	180191	24436 9/14/2017	10.5.2310.4000.300.0000	\$24.99
Pressboard Report Cover, Prong Clip, Letter, 3" Capacity, Dark Blue		12	180191	24436 9/14/2017	10.5.2310.4000.300.0000	\$47.88
Easy Peel Mailing Address Labels, Laser, 1 x 2 5/8, White, 3000/Box		1	180191	24436 9/14/2017	10.5.2310.4000.300.0000	\$22.89
Print & Apply Clear Label Dividers w/White Tabs, 5-Tab, Letter, 5 Sets		2	180191	24436 9/14/2017	10.5.2310.4000.300.0000	\$49.04
Perforated Edge Writing Pads		2	180191	24436 9/14/2017	10.5.2310.4000.300.0000	\$9.78
Check #: 0						
Shaw Media						PO/InvoiceTotal: \$154.58
Check Group:						Vendor Total: \$575.96
Budget hearing ad		1	0	08170070353 8/31/2017	10.5.2310.3500.300.0000	\$88.08
Check #: 0						
Shaw Media						PO/InvoiceTotal: \$88.08
Check Group:						Vendor Total: \$88.08

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Single Path, LLC						
Check Group:						
August IT consultant		1	0	20654292 9/11/2017	10.5.2225.1010.200.0000	\$7,350.00
						Check #: 0
						PO/InvoiceTotal: <u>\$7,350.00</u>
						Vendor Total: <u>\$7,350.00</u>
Smallwood Lock Supply						
Check Group:						
1525 Key Control combination padlock - Keyed V57		150	180090	461390 8/8/2017	10.5.1002.4110.200.0000	\$727.50
1525 Key Control combination padlock - Keyed V68		150	180090	461390 8/8/2017	10.5.1002.4110.200.0000	\$727.50
						Check #: 0
						PO/InvoiceTotal: <u>\$1,455.00</u>
						Vendor Total: <u>\$1,455.00</u>
Success By Design						
Check Group:						
Plan for Life Dated full color weekly w/4 subjects 8.25X10.75 planner		450	180020	158622 8/9/2017	10.4.1811.0000.000.0000	\$1,603.44
Early Order Discount		450	180020	158622 8/9/2017	10.4.1811.0000.000.0000	(\$112.50)
Special Customer Discount from Reps		450	180020	158622 8/9/2017	10.4.1811.0000.000.0000	(\$112.50)
Custom/Option Costs		1	180020	158622 8/9/2017	10.4.1811.0000.000.0000	\$180.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,558.44</u>
						Vendor Total: <u>\$1,558.44</u>

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Tomei, Kathleen J						
Check Group:						
Cell phone case		1 0		V852221 9/13/2017	10.5.2410.4000.100.0000	\$49.95
					Check #: 0	
						PO/InvoiceTotal: \$49.95
						Vendor Total: \$49.95
Top Choice Landscaping & Snow Removal						
Check Group:						
Install boxwoods (23) and 4 yds mulch		1 0		V133733 9/1/2017	20.5.2540.3292.100.0000	\$2,165.00
					Check #: 0	
						PO/InvoiceTotal: \$2,165.00
						Vendor Total: \$2,165.00
Trane						
Check Group:						
Parts for univent/filters (120)		1 0		3042141 8/24/2017	20.5.2540.4000.300.0000	\$561.35
Part for univent		1 0		3047525 8/24/2017	20.5.2540.4000.300.0000	\$79.94
					Check #: 0	
						PO/InvoiceTotal: \$641.29
						Vendor Total: \$641.29
TruGreen						
Check Group:						
Aug lawn srv		1 0		71884439 8/26/2017	20.5.2540.3292.100.0000	\$230.00
Aug lawn srv		1 0		71885780 8/26/2017	20.5.2540.3292.200.0000	\$450.00
					Check #: 0	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1060 09/20/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$680.00
						Vendor Total: <u> </u> \$680.00
University of Illinois Proj Lead the Way						
Check Group:						
safety goggles		2	180125	112953 8/31/2017	10.5.1002.4005.200.0000	\$22.10
disposable gloves		2	180125	112953 8/31/2017	10.5.1002.4005.200.0000	\$16.50
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$38.60
						Vendor Total: <u> </u> \$38.60
University of Illinois.						
Check Group:						
PROFESSIONAL DEVELOPMENT TITLE I: Three Teachers attended the UIC Summer Institute on August 1 & August 2, 2017, at \$289 per person for a total of \$867.		1	180153	V81734 8/17/2017	10.5.2213.3120.300.4300	\$867.00
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$867.00
						Vendor Total: <u> </u> \$867.00
VEX Robotics, Inc.						
Check Group:						
VEX Cortex Microcontroller		3	180132	230353 8/11/2017	10.5.1002.4005.200.0000	\$764.48
7.2 robot battery		3	180132	230353 8/11/2017	10.5.1002.4005.200.0000	\$59.97
smart charger V2		3	180132	230353 8/11/2017	10.5.1002.4005.200.0000	\$50.97
set screws		5	180132	230353 8/11/2017	10.5.1002.4005.200.0000	\$24.95

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1060

09/20/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3/32 Hex Keys		5	180132	230353 8/11/2017	10.5.1002.4005.200.0000	\$26.25
5/64 Hex Keys		5	180132	230353 8/11/2017	10.5.1002.4005.200.0000	\$26.25
drive shaft		5	180132	230353 8/11/2017	10.5.1002.4005.200.0000	\$27.45
Base Plate		3	180132	230353 8/11/2017	10.5.1002.4005.200.0000	\$89.97
Check #: 0						
PO/InvoiceTotal:						\$1,070.29
Vendor Total:						\$1,070.29
Village Of Burr Ridge						
Check Group:						
May 17 Cook County health inspection fee		1	0	2474 8/14/2017	20.5.2540.3192.300.0000	\$105.00
Check #: 0						
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00
Warehouse Direct, Inc.						
Check Group:						
Dispenser -MS (2)		1	0	3600708-0 8/29/2017	20.5.2540.4000.300.0000	\$154.24
Dispenser for ES		1	0	3601609-0 8/30/2017	20.5.2540.4000.300.0000	\$26.80
Check #: 0						
PO/InvoiceTotal:						\$181.04
Vendor Total:						\$181.04
West 40 Intermediate Service Center #2						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1060

09/20/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Conf/Vandercar		1	0	17-1013 7/11/2017	10.5.2213.3320.300.0000	\$203.94
Fingerprinting		1	0	17-1079 8/25/2017	10.5.2320.3901.300.0000	\$330.00
Fingerprinting/Alanis		1	0	17-1086 9/7/2017	10.5.2320.3901.300.0000	\$55.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$588.94</u>
						Vendor Total: <u>\$588.94</u>
West Suburb Consortium Acad Excellence						
Check Group:						
2017-18 Membership Dues		1	180121	V274925 9/12/2017	10.5.2320.6400.300.0000	\$600.00
NUMATS Medals (special assessment)		1	180121	V274925 9/12/2017	10.5.2320.6400.300.0000	\$300.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$900.00</u>
						Vendor Total: <u>\$900.00</u>
West Suburban Water Commission						
Check Group:						
Jun 21-Aug 24 water chg		1	0	V258818 9/14/2017	20.5.2540.3700.100.0000	\$141.32
					Check #: 0	
						PO/InvoiceTotal: <u>\$141.32</u>
						Vendor Total: <u>\$141.32</u>
Wex Bank						
Check Group:						
Gas for truck and mowers		1	0	51227197 9/6/2017	20.5.2540.4640.300.0000	\$102.92
					Check #: 0	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1060 09/20/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$102.92
						Vendor Total: <u> </u> \$102.92
Willow Springs Ace Hardware						
Check Group:						
Misc supplies		1 0		69661 7/31/2017	20.5.2540.4000.300.0000	\$134.83
Misc supplies		1 0		69681 8/31/2017	20.5.2540.4000.300.0000	\$197.56
Misc supplies		1 0		69685 8/31/2017	20.5.2540.4000.300.0000	\$106.92
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$439.31
						Vendor Total: <u> </u> \$439.31
						Grand Total: <u> </u> \$164,802.81

End of Report

Pleasantdale School District 107

Voucher Supplement Account Summary

Voucher Batch Number: 1057

08/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
Discovery Benefits		10.5.2520.3100.300.0000	CONSULTANTS	\$98.00
				<hr/>
				Vendor Total: \$98.00
				<hr/>
				Grand Total: \$98.00

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1056

08/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Paint supplies		1 0		AM-AUG-17 8/5/2017	20.5.2540.4000.300.0000	\$42.86
Paint and supplies for MS		1 0		AM-AUG-17 8/5/2017	20.5.2540.4000.300.0000	\$499.66
Trimmer line, knife blades, silicone, replacement part for trimmer		1 0		AM-AUG-17 8/5/2017	20.5.2540.4000.300.0000	\$74.91
R.O.A.R.Day T-shirts		1 0		CR-AUG-17-09 8/5/2017	10.5.1002.4018.200.0000	\$896.60
Rackspace-BOE email monthly fee		1 0		ES-AUG-17 8/5/2017	10.5.2310.6400.300.0000	\$65.00
Amazon-The Third Teacher		1 0		ES-AUG-17 8/5/2017	10.5.2320.4000.300.0000	\$21.50
IADT-conf Ban		1 0		ES-AUG-17 8/5/2017	10.5.2213.3120.300.4300	\$250.00
Medicaleshop-tumble foam wedge		1 0		ES-AUG-17 8/5/2017	10.5.1205.4000.200.0000	\$171.00
Amazon-TheraBands		1 0		ES-AUG-17 8/5/2017	10.5.1205.4000.200.0000	\$12.99
Osmo-Genius Kit		1 0		ES-AUG-17 8/5/2017	10.5.1205.4000.100.0000	\$99.00
Amazon-stand up desks (2)		1 0		ES-AUG-17 8/5/2017	10.5.1205.4000.200.0000	\$531.06
Amazon-South shore axess work desk		1 0		ES-AUG-17 8/5/2017	10.5.1205.4000.100.0000	\$52.76
Amazon-student lock		1 0		ES-AUG-17 8/5/2017	10.5.1205.4000.200.0000	\$7.98
Constant Contact-monthly fee		1 0		ES-AUG-17 8/5/2017	10.5.2320.4400.300.0000	\$70.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1056

08/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Walmart-materials for sensory room		1	0	ES-AUG-17 8/5/2017	10.5.1205.4000.100.0000	\$139.51
Pro-Ed-Stimulus Pictures		1	0	ES-AUG-17 8/5/2017	10.5.1210.4000.200.0000	\$55.00
IKEA-swivel chair		1	0	ES-AUG-17 8/5/2017	10.5.1205.4000.200.0000	\$93.96
Pro-Ed-Room 14 social language		1	0	ES-AUG-17 8/5/2017	10.5.1210.4000.200.0000	\$68.15
MightyTykes-child weights		1	0	ES-AUG-17 8/5/2017	10.5.1205.4000.200.0000	\$30.20
Amazon-bouncy bands		1	0	ES-AUG-17 8/5/2017	10.5.1205.4000.200.0000	\$86.70
Orbotix-Sphere 2.0		1	0	ES-AUG-17 8/5/2017	10.5.2213.4100.300.0000	\$129.99
Orbotix-Ollie		1	0	ES-AUG-17 8/5/2017	10.5.2213.4100.300.0000	\$69.99
Paypal-Eclipse viewers		1	0	ES-AUG-17 8/5/2017	10.5.2310.4900.300.0000	\$424.00
Panera-lunch for admin retreat		1	0	ES-AUG-17 8/5/2017	10.5.2213.4000.300.0000	\$75.55
IKEA tax reimbursement		1	0	PB-AUG-17-02 8/5/2017	10.5.1001.4104.100.0000	(\$59.75)
Amazon-credit for Brita water pitcher		1	0	PB-AUG-17-02 8/5/2017	10.5.1205.4000.100.0000	(\$45.98)
Hobby Lobby tax reimbursement		1	0	PB-AUG-17-02 8/5/2017	10.5.1001.4104.100.0000	(\$7.91)
Check # 0						
						PO/Invoice Total: \$3,854.73
Check Group:						
10 - Soyan 3D Pen Filament Refills - Pack of 12 Colors		10	180080	BP-AUG-17-01 8/5/2017	20.5.2540.4000.300.0000	\$198.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1056

08/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2- Soyan Professional 3D Pen		2	180080	BP-AUG-17-01 8/5/2017	20.5.2540.4000.300.0000	\$112.80
2 - Eifelnd 5mm LED Light Emitting Diodes Diffused		2	180080	BP-AUG-17-01 8/5/2017	20.5.2540.4000.300.0000	\$27.32
2 - Eifelnd 5mm LED Kit Light Emitting Diodes Round Assorted 2 pin Diffused LED		2	180080	BP-AUG-17-01 8/5/2017	20.5.2540.4000.300.0000	\$25.98
2 - Eifelnd 750pcs (5 colors x 150pcs) LED Light Emitting Diodes 3mm Round Assorted Color 2 pin Diffused LED		2	180080	BP-AUG-17-01 8/5/2017	20.5.2540.4000.300.0000	\$33.32
4 - Haobase 300pcs 3mm 5mm Assorted Color 2pin Duffused LED Light Emitting Diodes - 5 Colors		4	180080	BP-AUG-17-01 8/5/2017	20.5.2540.4000.300.0000	\$43.96
Acuvar 57" inch Pro Series Tripod, Acuvar Tablet Mount, Bluetooth Shutter Remote		1	180080	BP-AUG-17-01 8/5/2017	20.5.2540.4000.300.0000	\$23.95
Copper Foil Tape, PEMOTech - Pack of 2 - with Conductive Adhesive		4	180080	BP-AUG-17-01 8/5/2017	20.5.2540.4000.300.0000	\$55.96
Green Screen Backdrop Background - 6x9 Chromakey Green Screen		1	180080	BP-AUG-17-01 8/5/2017	20.5.2540.4000.300.0000	\$4.28
Liquid Nails LN903 10-Ounce Heavy-Duty Liquid Nails Construction Adhesive - 2 Pack		2	180080	BP-AUG-17-01 8/5/2017	20.5.2540.4000.300.0000	\$28.00
2 Light Kit (DK2) Umbrella Lighting Kit, Professional Lighting for studio Photography		1	180080	BP-AUG-17-01 8/5/2017	20.5.2540.4000.300.0000	\$39.99
Celewell 100 Pack CR2032 3V Lithium Battery 230mAH		5	180080	BP-AUG-17-01 8/5/2017	20.5.2540.4000.300.0000	\$119.85
Check #: 0						
						PO/Invoice Total: \$713.41
Check Group:						
Amazon Order #113-9519107-5793835 for HDMI Cable 15ft. Fosmon Gold-Plated High Speed		8	180095	CR-AUG-17-04 8/5/2017	10.5.2225.4000.100.0000	\$55.92

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1056

08/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HDMI Cable 15ft. Fosmon Gold-Plated High Speed		4	180095	CR-AUG-17-04 8/5/2017	10.5.2225.4000.200.0000	\$27.96
Check #: 0						
PO/InvoiceTotal:						\$83.88
Check Group:						
Amazon #113-9335270-3218653 Bekith 12-Round Classic Decorative Wall Clock		1	180096	CR-AUG-17-03 8/5/2017	10.5.2410.4000.200.0000	\$13.98
Check #: 0						
PO/InvoiceTotal:						\$13.98
Check Group:						
Amazon Order #113-6415441-6047457 for HP Q7504A Image Transfer Kit		1	180097	CR-AUG-17-01 8/1/2017	10.5.2225.4000.200.0000	\$169.50
Check #: 0						
PO/InvoiceTotal:						\$169.50
Check Group:						
13 - Inch Rubberized Hard Case Cover for MacBook Air		1	180103	LL-AUG-17 8/5/2017	10.5.2225.4000.100.0000	\$23.40
Check #: 0						
PO/InvoiceTotal:						\$23.40
Check Group:						
Amazon Order #113-6819285-1653820 for Athletic Specialties Field Striping Machine		1	180105	CR-AUG-17-05 8/5/2017	10.5.1500.4030.200.0000	\$118.53
Check #: 0						
PO/InvoiceTotal:						\$118.53
Check Group:						
Custom Lanyard.net Order #220179448 for Lanyards and Badge Holder for Tigers Paws ROAR (pack of 100)		1	180106	CR-AUG-17-02 8/1/2017	10.5.1002.4105.200.0000	\$104.40
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1056

08/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$104.40
Check Group:						
Amazon Order #113-4400026-0101018 for Adhesive Technologies 220-34ZIP100 Multi-Temp Mini Glue, park of 100		1	180113	CR-AUG-17-07 8/5/2017	10.5.1002.4012.200.0000	\$5.97
AdTech Lo-Temp Mini Glue Gun		5	180113	CR-AUG-17-07 8/5/2017	10.5.1002.4012.200.0000	\$16.40
Heavy Duty Sealing Packing Tape - 12 roll carton		1	180113	CR-AUG-17-07 8/5/2017	10.5.1002.4012.200.0000	\$16.99
3M Scotch Making Tape - 9 roll pack		2	180113	CR-AUG-17-07 8/5/2017	10.5.1002.4012.200.0000	\$30.40
Mentos Geyser Tube with caps		5	180113	CR-AUG-17-07 8/5/2017	10.5.1002.4012.200.0000	\$30.95
TR Industrial 88016 FX Series Measuring Wheel, Yellow/Black		2	180113	CR-AUG-17-07 8/5/2017	10.5.1002.4012.200.0000	\$71.46
StillCool 56" Resistance Parachute 2-Pack		1	180113	CR-AUG-17-07 8/5/2017	10.5.1002.4012.200.0000	\$16.95
Fun Central 10" Flying Disk (pack of 12, assorted colors)		1	180113	CR-AUG-17-07 8/5/2017	10.5.1002.4012.200.0000	\$17.99
Etekcity Digital Scale		2	180113	CR-AUG-17-07 8/5/2017	10.5.1002.4012.200.0000	\$21.76
BIPEE Plastic Test Tube Rack		5	180113	CR-AUG-17-07 8/5/2017	10.5.1002.4012.200.0000	\$33.50
Sunnytech Mini Solar Panels		10	180113	CR-AUG-17-07 8/5/2017	10.5.1002.4012.200.0000	\$69.90
Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 12-Count		5	180113	CR-AUG-17-07 8/5/2017	10.5.1002.4012.200.0000	\$29.95
Perfect Stix Wooden Craft Sticks (Box of 1000)		1	180113	CR-AUG-17-07 8/5/2017	10.5.1002.4012.200.0000	\$9.90

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1056 08/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Coupon Discount		1	180113	CR-AUG-17-07 8/5/2017	10.5.1002.4012.200.0000	(\$0.90)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$371.22
Check Group:						
Order #113-0790333-1338602 for Avery Economy Showcase View Binder with 1" Round Ring, White		1	180115	CR-AUG-17-06 8/5/2017	10.5.1002.4108.200.0000	\$7.10
Amazon Order #113-2541220-9262637 for Paper Mate Ballpoint Pens, Medium Point, Black 60-count		1	180115	CR-AUG-17-08 8/5/2017	10.5.1002.4108.200.0000	\$6.44
Pilot G2 Retractable Premium Gel Ink Roller Pens, Fine Point, Assorted Colors, 8-Pack		1	180115	CR-AUG-17-08 8/5/2017	10.5.1002.4108.200.0000	\$6.90
Duck Brand Max Strength Duct Tape		1	180115	CR-AUG-17-08 8/5/2017	10.5.1002.4108.200.0000	\$5.00
EXPO Low-Odor Dry Erase Markers, Chisel Tip, 16-Pack, Assorted		2	180115	CR-AUG-17-08 8/5/2017	10.5.1002.4108.200.0000	\$19.98
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$45.42
						Vendor Total: <u> </u>
						\$5,498.47
						Grand Total: <u> </u>
						\$5,498.47

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022 08/01/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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United States Postal Service						
Check Group:						
MS postage			1 0	V938008 8/1/2017	10.5.2410.3400.200.0000	\$1,500.00

Check #: 0

PO/InvoiceTotal:	<u>\$1,500.00</u>
Vendor Total:	<u>\$1,500.00</u>
Grand Total:	<u>\$1,500.00</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1024

08/01/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
Aug medical insurance		1 0		V786159 8/1/2017	10.5.1001.2220.100.0000	\$12,723.79
Aug medical insurance		1 0		V786159 8/1/2017	10.5.1002.2220.200.0000	\$19,272.53
Aug medical insurance		1 0		V786159 8/1/2017	10.5.1125.2220.100.0000	\$2,058.00
Aug medical insurance		1 0		V786159 8/1/2017	10.5.1205.2220.100.0000	\$11,077.86
Aug medical insurance		1 0		V786159 8/1/2017	10.5.1205.2220.200.0000	\$3,326.26
Aug medical insurance		1 0		V786159 8/1/2017	10.5.1205.2220.300.0000	\$2,302.67
Aug medical insurance		1 0		V786159 8/1/2017	10.5.1210.2220.100.0000	\$1,090.37
Aug medical insurance		1 0		V786159 8/1/2017	10.5.1650.2220.100.0000	\$866.00
Aug medical insurance		1 0		V786159 8/1/2017	10.5.2110.2220.100.0000	\$1,092.00
Aug medical insurance		1 0		V786159 8/1/2017	10.5.2110.2220.200.0000	\$483.00
Aug medical insurance		1 0		V786159 8/1/2017	10.5.2130.2220.100.0000	\$1,092.00
Aug medical insurance		1 0		V786159 8/1/2017	10.5.2130.2220.200.0000	\$1,369.89
Aug medical insurance		1 0		V786159 8/1/2017	10.5.2210.2220.300.0000	\$794.03
Aug medical insurance		1 0		V786159 8/1/2017	10.5.2220.2220.200.0000	\$483.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1024

08/01/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aug medical insurance		1 0		V786159 8/1/2017	10.5.2225.2220.100.0000	\$2,910.04
Aug medical insurance		1 0		V786159 8/1/2017	10.5.2320.2220.300.0000	\$2,825.34
Aug medical insurance		1 0		V786159 8/1/2017	10.5.2410.2220.100.0000	\$4,155.56
Aug medical insurance		1 0		V786159 8/1/2017	10.5.2410.2220.200.0000	\$4,343.40
Aug medical insurance		1 0		V786159 8/1/2017	10.5.2520.2220.300.0000	\$1,564.06
Aug medical insurance		1 0		V786159 8/1/2017	20.5.2540.2220.100.0000	\$483.00
Aug medical insurance		1 0		V786159 8/1/2017	20.5.2540.2220.300.0000	\$1,385.63
Aug medical insurance		1 0		V786159 8/1/2017	40.5.2550.2220.300.0000	\$317.61
July adj		1 0		V786159 8/1/2017	10.5.2410.2220.100.0000	\$483.00
July adj		1 0		V786159 8/1/2017	10.5.2410.2220.200.0000	\$1,433.36
Aug medical insurance-EE		1 0		V786159 8/1/2017	10.2.0481.0000.000.9943	\$22,053.79
July adj		1 0		V786159 8/1/2017	10.2.0481.0000.000.9943	\$39.67
Aug life insurance		1 0		V786159 8/1/2017	10.2.0481.0000.000.9942	\$818.00
July adj		1 0		V786159 8/1/2017	10.2.0481.0000.000.9943	\$38.99

Check #: 107802403

PO/Invoice Total: \$100,882.85

Vendor Total: \$100,882.85

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1024 08/01/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Guardian - Appleton						
Check Group:						
Aug dental-ER		1 0		V99233 7/20/2017	10.2.0481.0000.000.9946	\$3,237.81
Aug dental-EE		1 0		V99233 7/20/2017	10.2.0481.0000.000.9945	\$2,855.72
Aug vision-EE		1 0		V99233 7/20/2017	10.2.0481.0000.000.9947	\$934.96
Aug vision-ER		1 0		V99233 7/20/2017	10.2.0481.0000.000.9948	\$140.74
Jul adj-dental ER		1 0		V99233 7/20/2017	10.2.0481.0000.000.9946	\$345.51
July adj-vision ER		1 0		V99233 7/20/2017	10.2.0481.0000.000.9948	\$52.55
July adj-vision EE		1 0		V99233 7/20/2017	10.2.0481.0000.000.9947	\$9.68
Cobra-PE		1 0		V99233 7/20/2017	10.2.0481.0000.000.9945	\$45.60

Check #: 107802404

PO/Invoice Total:	\$7,622.57
Vendor Total:	\$7,622.57
Grand Total:	\$108,505.42

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1023

07/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Ceiling tiles		1 0		AM-JUL-17 7/5/2017	20.5.2540.4000.300.0000	\$524.00
Ceiling tiles		1 0		AM-JUL-17 7/5/2017	20.5.2540.4000.300.0000	\$524.00
Ceiling tiles		1 0		AM-JUL-17 7/5/2017	20.5.2540.4000.300.0000	\$366.80
Ceiling tiles		1 0		AM-JUL-17 7/5/2017	20.5.2540.4000.300.0000	\$262.00
Paint and masks		1 0		AM-JUL-17 7/5/2017	20.5.2540.4000.300.0000	\$104.88
Ceiling grid for tiles/electrical box		1 0		AM-JUL-17 7/5/2017	20.5.2540.4000.300.0000	\$158.40
Paint		1 0		AM-JUL-17 7/5/2017	20.5.2540.4000.300.0000	\$43.98
Graduation refreshments		1 0		CR-JUL-17 7/5/2017	10.5.1002.4021.200.0000	\$31.08
Graduation refreshments		1 0		CR-JUL-17 7/5/2017	10.5.1002.4021.200.0000	\$105.45
Graduation refreshments		1 0		CR-JUL-17 7/5/2017	10.5.1002.4021.200.0000	\$16.73
Graduation refreshments		1 0		CR-JUL-17 7/5/2017	10.5.1002.4021.200.0000	\$125.48
Kindle books-Student act acct		1 0		CR-JUL-17 7/5/2017	10.5.2220.4300.200.0000	\$8.99
Kindle books-Student act acct		1 0		CR-JUL-17 7/5/2017	10.5.2220.4300.200.0000	\$5.99
Kindle books-Student act acct		1 0		CR-JUL-17 7/5/2017	10.5.2220.4300.200.0000	\$7.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1023

07/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kindle books-Student act acct		1	0	CR-JUL-17 7/5/2017	10.5.2220.4300.200.0000	\$8.99
Kindle books-Student act acct		1	0	CR-JUL-17 7/5/2017	10.5.2220.4300.200.0000	\$5.67
Kindle books-Student act acct		1	0	CR-JUL-17 7/5/2017	10.5.2220.4300.200.0000	\$6.99
Kindle books-Student act acct		1	0	CR-JUL-17 7/5/2017	10.5.2220.4300.200.0000	\$6.99
Kindle books-Student act acct		1	0	CR-JUL-17 7/5/2017	10.5.2220.4300.200.0000	\$7.99
Kindle books-Student act acct		1	0	CR-JUL-17 7/5/2017	10.5.2220.4300.200.0000	\$9.99
Kindle books-Student act acct		1	0	CR-JUL-17 7/5/2017	10.5.2220.4300.200.0000	\$6.99
Kindle books-Student act acct		1	0	CR-JUL-17 7/5/2017	10.5.2220.4300.200.0000	\$20.94
Kindle books-Student act acct		1	0	CR-JUL-17 7/5/2017	10.5.2220.4300.200.0000	\$1.99
Kindle books-Student act acct		1	0	CR-JUL-17 7/5/2017	10.5.2220.4300.200.0000	\$8.99
Kindle books-Student act acct		1	0	CR-JUL-17 7/5/2017	10.5.2220.4300.200.0000	\$9.00
Kindle books-Student act acct		1	0	CR-JUL-17 7/5/2017	10.5.2220.4300.200.0000	\$9.99
Kindle books-Student act acct		1	0	CR-JUL-17 7/5/2017	10.5.2220.4300.200.0000	\$248.54
Flat screen TV monitor		1	0	CR-JUL-17 7/5/2017	10.5.1002.5500.200.0000	\$299.98
AASP-FMLA book		1	0	ES-JUL-17 7/5/2017	10.5.2320.4000.300.0000	\$47.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1023 07/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon-Makey Makey- summer school		1	0	ES-JUL-17 7/5/2017	10.5.1600.4000.300.0000	\$49.95
Rackspace monthly fee		1	0	ES-JUL-17 7/5/2017	10.5.2310.6400.300.0000	\$65.00
Amazon-iPad stands for BOE		1	0	ES-JUL-17 7/5/2017	10.5.2310.4000.300.0000	\$62.93
Constant Contact monthly fee		1	0	ES-JUL-17 7/5/2017	10.5.2320.4400.300.0000	\$70.00
Brookhaven-farewell cake		1	0	ES-JUL-17 7/5/2017	10.5.2310.4900.300.0000	\$27.99
Brita water pitcher w/filters		1	0	LL-JULY 17-09 7/5/2017	10.5.1205.4000.100.0000	\$45.98
Check # 0						
						PO/Invoice Total: <u>\$3,307.66</u>
Check Group: Sit/Stand Desks		4	180003	LL-JULY 17-06 7/5/2017	10.5.1001.4104.100.0000	\$1,094.75
Check # 0						
						PO/Invoice Total: <u>\$1,094.75</u>
Check Group: Multi-purpose lap tray		10	180004	LL-JULY 17 7/5/2017	10.5.1001.4104.100.0000	\$86.96
Check # 0						
						PO/Invoice Total: <u>\$86.96</u>
Check Group: Galam Kid stay n play ball - lime		5	180005	LL-JULY 17-05 7/5/2017	10.5.1001.4104.100.0000	\$99.90
Galam Kid Stay n play Ball - blue		5	180005	LL-JULY 17-05 7/5/2017	10.5.1001.4104.100.0000	\$99.90

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1023 07/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
plastic stack stools		5	180005	LL-JULY 17-05 7/5/2017	10.5.1001.4104.100.0000	\$239.85
					Check # 0	
						PO/InvoiceTotal: \$439.65
Check Group: WIDA MODEL KINDERGARTEN KIT		1	180031	LL-JULY 17-02 7/5/2017	10.5.1001.3160.100.0000	\$218.00
					Check # 0	
						PO/InvoiceTotal: \$218.00
Check Group: LLI Student Folders Intermediate GRades 3-12		1	180032	LL-July 17-01 7/5/2017	10.5.1205.4000.100.0000	\$14.88
LLI Student Folders		1	180032	LL-July 17-01 7/5/2017	10.5.1205.4000.100.0000	\$15.75
					Check # 0	
						PO/InvoiceTotal: \$30.63
Check Group: Class set of 12 customizable whiteboards		1	180033	LL-JULY 17-03 7/5/2017	10.5.1205.4000.100.0000	\$81.98
					Check # 0	
						PO/InvoiceTotal: \$81.98
Check Group: World Traveler posters		4	180049	LL-JULY 17-07 7/5/2017	10.5.1001.4104.100.0000	\$31.96
World Traveler Stickers		1	180049	LL-JULY 17-07 7/5/2017	10.5.1001.4104.100.0000	\$16.99
Washi tape		4	180049	LL-JULY 17-07 7/5/2017	10.5.1001.4104.100.0000	\$19.96
Discount		1	180049	LL-JULY 17-07 7/5/2017	10.5.1001.4104.100.0000	(\$5.00)

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1023 07/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$63.91
Check Group: 56 - Green Baseplates - MakerSpace			1 180078	LL-JULY 17-08 7/5/2017	20.5.2540.4000.300.0000	\$447.44
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$447.44
						Vendor Total: <u> </u> \$5,770.98
						Grand Total: <u> </u> \$5,770.98

End of Report

August 2017 Revenue and Expenses

REVENUES	Budget	August 2017	YTD	% Realized
Education	\$ 10,943,800	\$ 2,346,967	\$ 4,178,234	38.2%
Oper & Maint	\$ 1,699,570	\$ 381,693	\$ 673,359	39.6%
Bond/Int	\$ 1,312,050	\$ 258,276	\$ 454,537	34.6%
Trans	\$ 877,940	\$ 205,100	\$ 328,504	37.4%
IMRF	\$ 435,280	\$ 81,182	\$ 143,434	33.0%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ 3,500	\$ -	\$ -	0.0%
Tort	\$ 86,920	\$ 20,021	\$ 35,319	40.6%
Life Safety	\$ 4,200	\$ -	\$ -	0.0%
Total	\$ 15,363,260	\$ 3,293,239	\$ 5,813,387	37.8%

EXPENSES	Budget	August 2017	YTD	% Used
Education	\$ 11,494,885	\$ 279,793	\$ 677,547	5.9%
Oper & Maint	\$ 1,616,983	\$ 220,636	\$ 384,661	23.8%
Bond/Int	\$ 1,783,450	\$ -	\$ -	0.0%
Trans	\$ 736,922	\$ 6,065	\$ 12,444	1.7%
IMRF	\$ 344,376	\$ 9,356	\$ 18,635	5.4%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ -	\$ -	\$ -	-
Tort	\$ 65,644	\$ -	\$ 65,644	100.0%
Life Safety	\$ 11,000	\$ 99	\$ 99	0.9%
Total	\$ 16,053,260	\$ 515,950	\$ 1,159,029	7.2%

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. 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

Personnel Report

September 20, 2017

1. **Resignation of Personnel**

The Superintendent received a letter from elementary resource teacher Courtney Camer announcing her resignation on October 6, 2017.

Recommendation:

That the Board of Education approve the resignation of Courtney Camer, elementary resource teacher, effective October 6, 2017.

2. **Employment of Non-certified 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
Lynne Kafkes	Instructional Aide- Library	\$14.49 per hour/180 days/6.75 hours per day
Bill Gonio	Instructional Aide – Middle	\$14.49 per hour/180 days/6.75 hours per day
Meredith Spiegel	Instructional Aide – Elem	\$14.49 per hour/180 days/6.75 hours per day
Alejandria Alanis	Instructional Aide – Elem	\$14.49 per hour/6.75 hours per day (starting 9/25/17)

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

Reading Specialist Jolene Lorimer was approved for a .50 FTE, after schedule review it was decided her time would need to be increased to .70 FTE to better meet the needs of students.

Recommendation:

That the Board of Education approve the increase in employment for Jolene Lorimer (.50 to .70).

Pleasantdale School District 107

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At the January 2017 Board of Education meeting, the Board approved technology fees to support our district's technology initiative. The goal of these new fees is to offset the cost of the devices that students use in classrooms. As part of our comprehensive technology plan, the district has upgraded the wifi networks at our schools, hired staff to support technology integration in the classroom, and created a technology professional development series for teachers. These efforts have greatly improved the use of technology as a learning tool within our classrooms.

The district began collecting technology fees on May 1, 2017 when online registration opened. To date we have collected the majority of the technology fees from our parents. The table below shows the percentage of fees collected by grade level.

Grade	% Paid
Kindergarten	90%
First Grade	89%
Third Grade	92%
Fourth Grade	93%
Fifth Grade	96%
Sixth Grade	90%

We currently have 42 students who have yet to pay their required technology fees. Over the course of the past several months, the administration has sent multiple reminder emails, notices via US mail, and placed recorded reminder calls to families who have not paid their fees. These reminders have included information on setting up a payment plan if necessary.

In order to collect the required fees from parents who are delinquent, but financially able, the administration recommends contracting with Vander Financial (Licensed Collection Agency). Vander Financial retains 35% of all fees collected. A final reminder will be sent to these families notifying them that non-payment will result in a referral to a collection agency. If the fees are not remitted by October 2 the account would be referred to collections. Moving forward the administration recommends the following timeline for fee payment.

- Fees Timeline (2018-19)
 - Monday, April 2, 2018 – Registration/Fee Payment Opens (email all parents, notice on social networks)
 - Friday, April 27, 2018 – Email notice through Skyward (all outstanding accounts)
 - Monday, May 7, 2018 – First letters
 - Friday, May 18, 2018 – Certified letters (Final Reminder)
 - Friday, June 1, 2018 – Phone calls (robocall)
 - Friday, June 15, 2018 – Accounts to collection

Pleasantdale School District 107

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Background/Purpose: Pleasantdale School District's New Teacher Mentoring Program is a result of our comprehensive Strategic Blueprint which guides the progress of the district. Our New Teacher Mentoring Program fits into our *Building Human Capital* goal area which states: *We will ensure that PSD 107 is recruiting, hiring, and retaining high level professionals who engage in collaborative professional development and are committed to learning and implementing innovative strategies focused on improving student learning.* The specific action step this program addresses is: *Build a comprehensive mentoring program for all staff members.*

Researchers, Austin, Odell Ishler, Kay, and Edeflet (1989) identified the core purposes of a teacher mentoring program which include:

- Improve teacher performance
- Increase retention of promising beginning teachers during the induction years
- Protect the investment of the district in the teacher
- Promote the personal and professional well-being of the beginning teacher
- Satisfy mandated requirements
- Transmit the culture of the system
- Improve student performance and outcomes

The PSD 107 New Teacher Mentoring Program addresses these core purposes in a way that ensure both support for the new teacher and accountability. Our New Teacher Mentoring Program supports our new teachers over two years and focuses on intense support in the early stages of employment and provides the new teacher with greater autonomy in the later stages of the program. Year-one of the program allows new teachers to build an ongoing professional relationship with a master teacher within our school system. This mentoring relationship provides the new teacher with a positive role model and the necessary support to deliver great results in the classroom. In year-two of the program the New Teacher gives back to the community through the implementation and completion of a Stretch Goal. Each year of the mentoring program will be discussed later in this report.

Mentoring: New teacher effectiveness and retention has been studied for many years. In the end there are four main ways that New Teacher Mentors are able to most effectively support new teachers.

1. Provide emotional support and encouragement
2. Provide information about the daily workings of the school and the cultural norms of the school community
3. Promote cultural proficiency regarding students and their families
4. Promote reflection and improved practice through cognitive coaching (Villani, 2002)

Teachers who wish to serve as Mentor Teachers will complete an application process and commit to the terms of the mentoring program which include regular meetings with their assigned new teacher, as well as, completing the Mentor Training Program. When considering prospective mentors, items such as years of service, contribution to the district, and leadership history will be considered. To ensure a high quality Mentor Training, the district will partner with Northwestern University. Prospective mentors will spend two half-day sessions with Northwestern staff and focus on best practices in regard

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to coaching. Additionally, each Mentor Teacher will spend a day at Northwestern's annual spring mentoring workshop. Northwestern is quickly becoming a leader in the area of teacher mentoring and coaching, and we are fortunate to enlist them as a partner. Well developed mentoring programs have a ripple effect on the districts in which they are implemented. Mentors often report they got more than they gave, and this is largely because of the ongoing professional development they receive as mentors, as well as, the satisfaction of helping new colleagues. Mentors find that as they participate in extensive mentor training, they learn a great deal about their own practice and how to support a new colleague. When this happens, other experienced teachers who are not mentors may start learning more about the benefits of reflection and on improving their practice, hence the ripple effect.

Program Structure:

Year 1: The focus of year-one of the program is to establish a coaching relationship between the New Teacher and the Mentor Teacher and ensure the New Teacher's initial success in the district. In year-one the New Teacher can expect a high level of intense support. As the New Teacher becomes accustomed to the district and settles into his/her new position, the support will become less intense. Support for the New Teachers is accomplished through participation in a district orientation in August, monthly meetings between the New Teacher and the Mentor Teacher, classroom observations, reflection of teaching, and the creation of a year-two stretch goal. Each one of these components is described in greater detail below.

- **August Orientation:** In August, prior to the start of the school year, new teachers will participate in a New Teacher Orientation. This is a two-day commitment where teachers will learn more about our district and the expectations of our school community. New teachers will meet with administrators and will also meet with their Mentor Teacher. Administration and Mentor Teachers will collaborate on the planning of this day.
- **New Teacher/Mentor Teacher Individual Meetings:** New Teachers and Mentors will meet monthly at a time and in a location of their choosing. The agendas for these meetings are included in the New Teacher Mentoring Program book and were created by the administration. In addition to the required discussion topics, Mentors should use these meetings to problem solve issues in the classroom and allow the New Teacher time to reflect on his or her practice.
- **Observations:** New Teachers will schedule three observations with his/her Mentor Teacher. These observations are non-evaluative and will focus on growth and improvement. The observations should last at least one class period or the duration of one lesson. The Mentor Teacher will complete the district observation form during the observation. The New Teacher and the Mentor Teacher will complete the district reflection form after the completion of the observation. Additionally, the New Teacher will observe his/her Mentor Teacher at least two times during the first year.
- **Reflection of Teaching:** After each observation the New Teacher and Mentor Teacher will meet to debrief the observed lesson. The focus of this reflection meeting should be on aspects of the lesson that went well and on aspects that could be improved. The district reflection form should

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be used to guide this discussion. The New Teacher should focus on the feedback from the Mentor Teacher and incorporate his/her suggestions into future lessons.

- Creation of a Year-Two Stretch Goal: Over the course of the first year of mentoring, the New Teacher will work with his/her Mentor Teacher on the development of a year-two stretch goal. This goal will be identified and mutually agreed upon by the New and Mentor Teachers through the observation process and ongoing reflection and discussion. The stretch goal will then be implemented in year two of the mentoring program.

Year 2: The goal of year two of this program focuses on refining teaching practices and supporting the New Teacher through the completion of a Stretch Goal. Year-two supports new teachers as a cohort and these teachers will participate in monthly New Teacher Cohort meetings. The Assistant Superintendent for Teaching and Learning will serve as the program director. At the end of year one, all New Teachers will have identified a Stretch Goal, year two will bring the implementation and completion of this goal. New Teachers will engage in an ongoing conversation about their Stretch Goal progress and any supports needed to meet their goal. The culminating experience will be a presentation of the Stretch Goal to the cohort of new teachers and mentors.

- Monthly Cohort Meetings: Each month the New Teacher cohort will meet with the program director. The goal of these meetings will be to discuss best practice, support the New Teacher's professional growth, review and support the New Teacher's Stretch Goal, and provide any other information that will help the New Teacher grow and develop as a professional. Based on the topic of the meetings, New Teachers may be asked to read articles/book chapters, watch videos, or engage in other professional activities prior to the meetings.
- Stretch Goal: The New Teacher will work to implement a Stretch Goal that was drafted during the first year of mentoring. This goal should focus on best practices of teaching. New Teachers will be asked to come to the first cohort meeting with the Stretch Goal form completed and prepared to discuss their goal. The program director will oversee the New Teacher's successful completion of the Stretch Goal and will provide support to the New Teacher as needed. Stretch Goals should include either specific measures and/or deliverables. At the conclusion of the second year, the New Teachers will present their Stretch Goal along with their outcomes to the cohort group.
- Observation and Reflection: During the course of the second year the New Teacher will observe two teachers within the district. The goal of these observation is to allow the New Teacher to see a seasoned teacher interacting with students and engage in thoughtful reflection about teaching and learning. At the conclusion of the observation the New Teacher will complete the Observation Reflection Form and will be prepared to discuss this experience. The first observation will be completed before the November cohort meeting and the second observation will be completed before the March cohort meeting. If the New Teachers need assistance setting up an observation, the program director will facilitate an observation.

The district will begin to solicit teachers to serve as mentors in the coming weeks and months and will implement our Mentor Teacher training program. We expect that this program as structured will have a positive impact on students and the culture and climate within our schools. We are excited to

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implement this new program and believe that the program will allow us to achieve our mission *To Create A Community of Inspired Learners.*

Operational Services

Identity Protection

The collection, storage, use, and disclosure of social security numbers by the School District shall be consistent with State and federal laws. The goals for managing the District's collection, storage, use, and disclosure of social security numbers are to:

1. Limit all activities involving social security numbers to those circumstances that are authorized by State or federal law.
2. Protect each social security number collected or maintained by the District from unauthorized disclosure.

The Superintendent is responsible for ensuring that the District complies with the Identity Protection Act, 5 ILCS 179/. Compliance measures shall include each of the following:

1. All employees having access to social security numbers in the course of performing their duties shall be trained to protect the confidentiality of social security numbers. Training should include instructions on the proper handling of information containing social security numbers from the time of collection through the destruction of the information.
2. Only employees who are required to use or handle information or documents that contain social security numbers shall have access to such information or documents.
3. Social security numbers requested from an individual shall be provided in a manner that makes the social security number easily redacted if the record is required to be released as part of a public records request.
4. When collecting a social security number or upon request by an individual, a statement of the purpose(s) for which the District is collecting and using the social security number shall be provided.
- ~~5. Notification to an individual whenever his or her personal information was acquired by an unauthorized person; *personal information* is an individual's name in combination with his or her social security number, driver's license number or State identification card number, or financial account information.~~
5. Notification to an individual as required by 815 ILCS 530/12 whenever his or her personal information was acquired by an unauthorized person; *personal information* means either:
 - a. An individual's first name or first initial and last name in combination with any one or more of his or her (i) social security number, (ii) driver's license number or State identification card number, (iii) financial account information (with any required security codes or passwords), (iv) medical information, (v) health insurance information, and/or (vi) unique biometric data or other unique physical or digital representation of biometric data, when either the name or the data elements are not encrypted or redacted or are encrypted or redacted but the keys to unencrypt or unredact or otherwise read the name or data elements have been acquired through the breach of security; or
 - b. An individual's username or email address, in combination with a password or security question and answer that would permit access to an online account, when either the username or email address or password or security question and answer are not encrypted or redacted or are encrypted or redacted but the keys to unencrypt or unredact or otherwise read the data elements have been obtained through the breach of security.
6. Disposal of materials containing personal information in a manner that renders the personal information unreadable, unusable, and undecipherable; *personal information* has the meaning stated in #5, above.

7. Notification, within 45 days of the discovery of a security breach, to the Illinois Attorney General:
 - a. If the District suffers a breach of more than 250 Illinois residents; or
 - b. When the District provides notice as required in #5, above.
8. All employees must be advised of this policy's existence and a copy of the policy must be made available to each employee. The policy must also be made available to any member of the public, upon request.

No District employee shall collect, store, use, or disclose an individual's social security number unless specifically authorized by the Superintendent. This policy shall not be interpreted as a guarantee of the confidentiality of social security numbers and/or other personal information. The District will use best efforts to comply with this policy, but this policy should not be construed to convey any rights to protection of information not otherwise afforded by law.

LEGAL REF.: 5 ILCS 179/, Identity Protection Act.

50 ILCS 205/3, Local Records Act.

105 ILCS 10/, Illinois School Student Records Act.

815 ILCS 530/, Personal Information Protection Act.

ADOPTED: November 14, 2012

REVISED: October 16, 2013

Operational Services

Resource Conservation

The Superintendent or designee shall manage a program of energy and resource conservation for the District that includes:

1. Periodic review of procurement procedures and specifications to ensure that purchased products and supplies are reusable, durable, or made from recycled materials, if economically and practically feasible.
2. Purchasing recycled paper and paper products in amounts that will, at a minimum, meet the specifications in The School Code, if economically and practically feasible.
3. Periodic review of procedures on the reduction of solid waste generated by academic, administrative, and other institutional functions. These procedures shall: (a) require recycling the District's waste stream, **including landscape waste, computer paper, and white office paper**, if economically and practically feasible; and (b) encourage investigation of the feasibility of potential markets for other recyclable materials that are present in the District's waste stream.
4. Adherence to energy conservation measures.

LEGAL REF.: 105 ILCS 5/10-20.19c.

ADOPTED: October 19, 2011

REVISED:

Operational Services

Food Services

Good nutrition shall be promoted in the District's meal programs and in other food and beverages that are sold to students during the school day. The Superintendent shall manage a food service program that complies with this policy and is in alignment with School Board policy 6:50, *School Wellness* and 7:285 *Food Allergy Management Program*. The type and amounts of food and beverages sold to students before school and during the regular school day in any school that participates in the School Breakfast Program or the National School Lunch Program shall comply with any applicable mandates in the Illinois State Board of Education's School Food Service rule and the federal rules implementing the National School Lunch Act and Child Nutrition Act.

~~The food service program shall restrict the sale of foods of minimal nutritional value as defined by the U.S. Department of Agriculture in the food service areas during meal periods. All revenue from the sale of any food or beverages sold in competition with the School Breakfast Program or National School Lunch Program to students in food service areas during the meal period shall accrue to the nonprofit school lunch program account.~~

The food service program in participating schools shall comply with the nutrition standards specified in the U.S. Dept. of Agriculture's *Smart Snacks rules* when it offers competitive foods to students on the school campus during the school day. *Competitive foods* are all food and beverages that are offered by any person, organization or entity for sale to students on the school campus during the school day that are not reimbursed under programs authorized by federal law. The food service programs in participating schools shall also comply with any applicable mandates in the Illinois State Board of Education's School Food Service rules implementing these federal laws and the Ill. School Breakfast and Lunch Program Act.

LEGAL REF.: B. Russell National School Lunch Act, 42 U.S.C. §1751 et seq.
Child Nutrition Act of 1966, 42 U.S.C. §1771 et seq.
42 U.S.C. §1779, as implemented by 7 C.F.R. §210.11.
105 ILCS 125/
23 Ill.Admin.Code Part 305, School Food Service.

ADOPTED: October 19, 2011

REVISED:

Financial Services

Waiver of Student Fees

The Superintendent will recommend to the School Board for adoption what fees, if any, will be charged for the use of textbooks, consumable materials, extracurricular activities, and other school fees. Students will pay for loss of school books or other school-owned materials.

Fees for textbooks, other instructional materials, are waived for students who meet the eligibility criteria for a fee waiver contained in this policy. In order that no student is denied educational services or academic credit due to the inability of parents/guardians to pay fees and charges, the Superintendent will recommend to the Board for adoption what additional fees, if any, the District will waive for students who meet the eligibility criteria for fee waiver. Students receiving a fee waiver are not exempt from charges for lost and damaged books, locks, materials, supplies, and equipment.

Notification

The Superintendent shall ensure that applications for fee waivers are widely available and distributed according to State law and ISBE rule and that provisions for assisting parents/guardians in completing the application are available.

Eligibility Criteria

A student shall be eligible for a fee waiver when the student currently lives in a household that meets the same income guidelines, with the same limits based on household size, that are used for the federal free meals program.

The Superintendent or designee will give additional consideration where one or more of the following factors are present:

- Illness in the family;
- Unusual expenses such as fire, flood, storm damage, etc.;
- Unemployment;
- Emergency situations;
- When one or more of the parents/guardians are involved in a work stoppage.

Verification

~~The Superintendent or designee must follow the verification requirements of 7 C.F.R. 245.6a when using the free lunch or breakfast eligibility guidelines pursuant to The National School Lunch Act as the basis for waiver of student's fee(s).~~

~~When using a District established or other independent verification process, the Superintendent or designee may not require verification more often than every 60 calendar days. The Superintendent or designee shall not use any information from any independent verification process to determine free lunch or breakfast eligibility pursuant to The National School Lunch Act.~~

The Superintendent or designee shall establish a process for determining a student's eligibility for a waiver of fees in accordance with State law requirements. The Superintendent or designee may require family income verification at the time an individual applies for a fee waiver and anytime thereafter but not more often than once every 60 calendar days. The Superintendent or designee shall not use any information from this or any independent verification process to determine free or reduced-price meal eligibility.

If a student receiving a fee waiver is found to be no longer eligible during the school year, the Superintendent or designee shall notify the student's parent/guardian and charge the student a prorated amount based upon the number of school days remaining in the school year.

Determination and Appeal

The Superintendent or designee will notify the parent(s)/guardian(s) promptly as to whether the fee waiver request has been granted or denied. The denial of a fee waiver request may be appealed to the Superintendent by submitting the appeal in writing to the Superintendent within 14 days of the denial. The Superintendent or designee shall respond within 14 days of receipt of the appeal. The Superintendent's decision may be appealed to the Board. The decision of the Board is final and binding.

Questions regarding the fee waiver request process should be addressed to the Building Principal's office.

LEGAL REF.: 105 ILCS 5/10-20.13, 5/10-22.25
23 Ill.Admin.Code §1.245 [unenforceable].

ADOPTED: November 18, 2009

REVISED: October 20, 2010

Instruction

Standards of Excellence

Under the direction of the Superintendent, the curriculum development and evaluation process will create and maintain published curriculum Standards of Excellence for the District. Such Standards of Excellence will be presented to the Board of Education and implemented upon approval by the Board of Education. At a minimum, the Standards of Excellence will articulate the following components in each District curriculum:

1. A philosophy statement and grade level focus statements that clarify the reasons for and expected outcomes from the teaching of this particular subject area in a way that relates these purposes and outcomes to the District's Mission and Objectives.
2. A comprehensive set of mastery outcomes and components by grade level.
3. Scales for assessing proficiency in attaining mastery outcomes.
4. A grade level curriculum map for the year in a format consistent by subject area.
These maps will include:
 - ✓ the mastery outcomes and components for the unit of study
 - ✓ pacing of major instructional units
 - ✓ a description of the differentiation of each unit
 - ✓ instructional practices* as recommended in the Standards of Excellence
 - ✓ required and suggested assessments
 - ✓ integration of appropriate District technology goals
5. Common assessments that are administered by all teachers to measure student achievement for each curriculum outcome. The assessments designate each question or task as level II (basic), level III (proficient) or level IV (advanced).
6. A spreadsheet listing district provided resources and materials required to teach the curriculum (i.e.: textbooks, manipulatives, software, videos, CD's, related literature, references books, etc.) This list will show quantity, location, and ISBN numbers.
7. A chart showing how district mastery outcomes are aligned with state or national goals.

*Recommended instructional practices include but are not limited to:

- Direct instruction
- Student writing that is integral to the content area and which incorporates the District's expectations for written products at the various grade levels.
- Hands on learning
- Integrated and differentiated units
- Frequent opportunities for student choice
- Cognitive experiences where in children question and self-monitor to promote higher order learning
- Regular student reflection and goal setting
- Opportunities for collaborative learning
- Attention to multiple intelligences through the design of activities and products
- Developmentally appropriate activities
- Problem based learning
- Frequent links to personal experience and life outside the classroom through partnership activities both required and optional
- Assessment that is on going, age appropriate, varied in style of task and always reflects content reliability and validity

All curriculums will be typed in 12 point Times New Roman

ADOPTED: October 21, 2009

~~REVISED: June 16, 2010; September 21, 2011~~

Educational Philosophy and Objectives

The District's educational program will seek to provide an opportunity for each student to develop to his or her maximum potential. The objectives for the educational program are to:

1. Foster students' self-discovery, self-awareness, and self-discipline.
2. Develop students' awareness of and appreciation for cultural diversity.
3. Stimulate students' intellectual curiosity and growth.
4. Provide students with fundamental career concepts and skills.
5. Help students develop sensitivity to the needs and values of others and a respect for individual and group differences.
6. Help each student strive for excellence and instill a desire to reach the limit of his or her potential.
7. Encourage students to become life long learners.
8. Provide an educational climate and culture free of bias concerning the protected classifications identified in policy 7:10, *Equal Educational Opportunities*.

Instruction

School Accountability

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

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

Quality Assurance

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

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

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

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

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

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

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

APPROVED: April 20, 2011

REVISED: September 16, 2015

Instruction

School Wellness

Student wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school activities, and meal programs. This policy shall be interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004 **and the Healthy Hunger-Free Kids Act of 2010 (HHFKA). The Superintendent or designee will ensure each school building complies with this policy, the policy is available to the community on an annual basis, and that the community is informed about the progress of this policy's implementation.**

Goals for Nutrition Education

The goals for addressing nutrition education include the following:

- Schools will support and promote good nutrition for students.
- Schools will foster the positive relationship between good nutrition, physical activity, and the capacity of students to develop and learn.
- Nutrition education will be part of the District's comprehensive health education curriculum.

Goals for Physical Activity

The goals for addressing physical activity include the following:

- Schools will support and promote an active lifestyle for students.
- Physical education will be taught in all grades and shall include a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle.
- **The curriculum will be consistent with and incorporate relevant *Illinois Learning Standards for Physical Development and Health* as established by the Illinois State Board of Education (ISBE).**

Nutrition Guidelines for Foods Available in Schools During the School Day

Students will be offered and schools will promote nutritious food and beverage choices consistent with the current Dietary Guidelines for Americans and Food Guidance System published jointly by the U.S. Department of Health and Human Services and the Department of Agriculture. In addition, in order to promote student health and reduce childhood obesity, the Superintendent or designee shall establish such administrative procedures to control food sales that compete with the District's non-profit food service in compliance with the Child Nutrition Act. Food service rules shall restrict the sale of foods of minimal nutritional value as defined by the U.S. Department of Agriculture in the food service areas during the meal periods **and comply with all applicable rules of the Illinois State Board of Education.**

Exempted Fundraising Day (EFD) Requests

All food and beverages sold to students on the school campuses of participating schools during the school day must comply with the "general nutrition standards for competitive foods" specified in federal law, unless the Superintendent or designee in a participating school has granted an *exempted fundraising day* (EFD). To request an EFD and learn more about the District's related procedure(s), contact the Superintendent or designee. The District's procedures are subject to change. The number of EFDs is set by ISBE rule.

Guidelines for Reimbursable School Meals

Reimbursable school meals served shall meet, at a minimum, the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program.

Monitoring

The Superintendent or designee shall annually provide implementation data and/or reports to the Board concerning this policy's implementation sufficient to allow the Board to monitor and adjust the policy. This report must include without limitation each of the following:

- * An assessment of the District's implementation of the policy
 - * The extent to which schools in the District are in compliance with the policy
 - * The extent to which the policy compares to model local school wellness policies
 - * A description of the progress made in attaining the goals of the policy

Recordkeeping

The Superintendent or designee shall retain records to document compliance with this policy.

LEGAL REF.: Child Nutrition and WIC Reauthorization Act of 2004, PL 108-265, Sec. 204.
Child Nutrition Act of 1966, 42 U.S.C. §1771 et seq.
National School Lunch Act, 42 U.S.C. §1751. et seq.
Healthy, Hunger-Free Kids Act of 2010, 42 U.S.C. §1758b, PL 111-296
42 U.S.C. §1779, as implemented by 7 C.F.R. §210.11.
105 ILCS 5/2-3.139
23 Ill.Admin.Code Part 305, Food Program.
ISBE's "School Wellness Policy" Goal, adopted Oct. 2007.

ADOPTED: October 21, 2009

REVISED: September 22, 2010

Instruction

Title I Programs

The Superintendent or designee shall pursue funding under Title I, Improving the Academic Achievement of the Disadvantaged, of the Elementary and Secondary Education Act, to supplement instructional services and activities in order to improve the educational opportunities of educationally disadvantaged or deprived children.

All District schools, regardless of whether they receive Title I funds, shall provide services that, taken as a whole, are substantially comparable. Teachers, administrators, and other staff shall be assigned to schools in a manner that ensures equivalency among the District's schools. Curriculum materials and instructional supplies shall be provided in a manner that ensures equivalency among the District's schools.

Title I Parent and Family Engagement

The District maintains programs, activities, and procedures for the engagement of parents/guardians and families of students receiving services, or enrolled in programs, under Title I. These programs, activities, and procedures are described in District-level and School-level compacts.

District-Level Parent and Family Engagement Compact

The Superintendent or designee shall develop a *District-Level Parent and Family Engagement Compact* according to Title I requirements. The *District-Level Parent and Family Engagement Compact* shall contain: (1) the District's expectations for parent and family engagement, (2) specific strategies for effective parent and family engagement activities to improve student academic achievement and school performance, and (3) other provisions as required by federal law. The Superintendent or designee shall ensure that the *Compact* is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

School-Level Parent and Family Engagement Compact

Each Building Principal or designee shall develop a *School-Level Parent and Family Engagement Compact* according to Title I requirements. This *School-Level Parent and Family Engagement Compact* shall contain: (1) a process for continually involving parents/guardians in its development and implementation, (2) how parents/guardians, the entire school staff, and students share the responsibility for improved student academic achievement, (3) the means by which the school and parents/guardians build and develop a partnership to help children achieve the State's high standards, and (4) other provisions as required by federal law. Each Building Principal or designee shall ensure that the *Compact* is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

LEGAL REF.: Title I of the Elementary and Secondary Education Act, 20 U.S.C. §6301-6514.

ADOPTED: October 21, 2009

REVISED: September 16, 2015

Instruction

Grading and Promotion

~~The Superintendent shall establish a system of grading and reporting academic achievement to students and their parents/guardians. The system shall also determine when promotion and graduation requirements are met. The decision to promote a student to the next grade level shall be based on successful completion of the curriculum, attendance, and/or other testing. A student shall not be promoted based upon age or any other social reason not related to academic performance. The administration shall determine remedial assistance for a student who is not promoted.~~

~~Every teacher shall maintain an evaluation record for each student in the teacher's classroom. A District administrator cannot change the final grade assigned by the teacher without notifying the teacher. Reasons for changing a student's final grade include:~~

- ~~• A miscalculation of test scores,~~
- ~~• A technical error in assigning a particular grade or score,~~
- ~~• The teacher agrees to allow the student to do extra work that may impact the grade,~~
- ~~• An inappropriate grading system used to determine the grade, or~~
- ~~• An inappropriate grade based on an appropriate grading system.~~

~~Should a grade change be made, the administrator making the change must sign the changed record.~~

~~LEGAL REF.: 105 ILCS 5/10-20.9a, 5/10-21.8, and 5/27-27.~~

~~ADOPTED: October 21, 2009~~

~~REVISED: September 16, 2015~~

Grading and Promotion

The Superintendent or designee shall establish a system of grading and reporting academic achievement to students and their parents/guardians. The system shall also determine when promotion and graduation requirements are met. A student shall not be promoted based upon age or any other social reason not related to academic performance. The administration shall determine remedial assistance for a student who is not promoted.

Every teacher shall maintain an evaluation record for each student in the teacher's classroom. A District administrator cannot change the final grade assigned by the teacher without notifying the teacher. Reasons for changing a student's final grade include:

- * A miscalculation of test scores,
- * A technical error in assigning a particular grade or score,
- * The teacher agrees to allow the student to do extra work that may impact the grade,
- * An inappropriate grading system used to determine the grade, or
- * An inappropriate grade based on an appropriate grading system.

Should a grade change be made, the administrator making the change must sign the changed record.

LEGAL REF.: 105 ILCS 5/2-3.64a-5, 5/10-20.9a, 5/10-21.8, and 5/27-27.

ADOPTED:

Pleasantdale School District 107

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To: Board of Education
From: Catherine Chang
Date: September 14, 2017
Re: Compliance with Section 10-20.46 of the Illinois School Code (P.A. 96-434)

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

**Salary Compensation Report pursuant to Section 10-20.46 of the Illinois School Code (P.A. 96-0434)
Pleasantdale School District 107 for FY18**

Position	Base Salary	Pension Contribution	Health/Dental/ Vison Insurance	Life Insurance	Sick DayPayout	Vacation Day Payout	Travel/Mileage Allowance
Superintendent	\$179,750.00	\$17,777.45	\$31,964.34	\$496.80	None	None	\$250 per month
Assistant Superintendent of Teaching & Learning	\$135,000.00	\$13,351.64	\$10,191.72	\$372.60	None	None	None
Business Manager/CSBO	\$158,210.00	\$15,647.13	\$20,330.52	\$437.46	None	None	\$250 per month
Director of Special Education	\$100,858.00	\$9,974.96	\$29,633.52	\$278.76	None	None	(11 months) \$250 per month
Middle School Principal	\$127,000.00	\$12,560.43	\$19,201.80	\$350.52	None	None	None
Elementary School Principal	\$123,000.00	\$12,164.82	\$29,517.48	\$339.48	None	None	None
Middle School Assistant Principal	\$86,600.00	\$8,564.83	\$27,858.48	\$226.32	None	None	None

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To: Board of Education
From: Catherine Chang
Date: September 14, 2017
Re: Compliance with Sections 10-20.47 and 34-18.38 of the Illinois School Code

Effective January 1, 2012, Sections 10-20.47 and 34-18.38 of the School Code were amended to require school districts to 1) report administrator and teacher salary and benefits to the Illinois State Board of Education by October 1 and 2) present the information at a school board meeting before posting on the website of the district. Attached is the information for school year 2017 pertaining to the requirements.

EIS Administrator and Teacher Salary and Benefits Report - School Year 2017

9/13/2017 8:55 am

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

Selection Criteria: (Employer) Employees = All

Name	Position	Base Salary	FTE	Vacation	Sick	Bonuses	Annuities	Retirement	Other
				Days	Days			Enhancements	Benefits
Ayala, Simoen M	200-Teacher	\$44,472.00	1.000	0	12	\$0.00	\$0.00	\$4,398.33	\$6,109.56
Bassett, Stephany	200-Teacher	\$29,374.00	0.500	0	5	\$0.00	\$0.00	\$2,905.12	\$0.00
Bedell, Wendy	200-Teacher	\$72,126.00	1.000	0	12	\$0.00	\$0.00	\$7,133.33	\$69.00
Bell, Fredrick M	200-Teacher	\$84,250.00	1.000	0	12	\$0.00	\$0.00	\$8,332.41	\$13,093.56
Beronio, Jill H	200-Teacher	\$55,375.00	1.000	0	9	\$0.00	\$0.00	\$5,476.64	\$69.00
Berwick, Erin	200-Teacher	\$74,093.00	1.000	0	12	\$0.00	\$0.00	\$7,327.87	\$69.00
Borse, MaryJo	200-Teacher	\$71,694.00	1.000	0	12	\$0.00	\$0.00	\$7,090.61	\$13,093.56
Brade, William T	200-Teacher	\$86,863.00	1.000	0	12	\$0.00	\$0.00	\$8,590.84	\$13,093.56
Bubulka, Meagan R	200-Teacher	\$42,191.20	1.000	0	9	\$0.00	\$0.00	\$4,172.75	\$395.46
Busch, Eric	200-Teacher	\$62,931.00	1.000	0	12	\$0.00	\$0.00	\$6,223.94	\$13,093.56
Camer, Catherine	200-Teacher	\$66,771.00	1.000	0	12	\$0.00	\$0.00	\$6,603.72	\$69.00
Carnes, Jennifer	200-Teacher	\$66,518.00	1.000	0	12	\$0.00	\$0.00	\$6,578.70	\$12,517.56
Chang, Catherine	114-Chief School Business Official	\$155,108.00	1.000	25	30	\$0.00	\$0.00	\$15,340.34	\$15,067.59
Chorney, Emilly	200-Teacher	\$36,849.00	1.000	0	10	\$0.00	\$0.00	\$3,644.40	\$69.00
Cramer, Ashley B	200-Teacher	\$24,688.83	0.670	0	10	\$0.00	\$0.00	\$2,441.75	\$0.00
Crist, Julie	200-Teacher	\$68,096.00	1.000	0	12	\$0.00	\$0.00	\$6,734.76	\$15,805.56
Deaton, Nancy A	200-Teacher	\$48,469.00	1.000	0	9	\$0.00	\$0.00	\$4,793.63	\$6,981.00
Dreher, Mark A	200-Teacher	\$64,821.00	1.000	0	12	\$0.00	\$0.00	\$6,410.86	\$13,093.56
Driscoll, Jennifer Lynn	200-Teacher	\$58,291.00	1.000	0	9	\$0.00	\$0.00	\$5,765.04	\$6,109.56
DuVall, Amy	200-Teacher	\$67,961.00	1.000	0	12	\$0.00	\$0.00	\$6,721.41	\$69.00
Emso, Almir	200-Teacher	\$43,594.00	1.000	0	12	\$0.00	\$0.00	\$4,311.49	\$5,685.00
Georganas, Dimitra E	200-Teacher	\$50,924.00	1.000	0	9	\$0.00	\$0.00	\$5,036.43	\$15,805.56
Gilmartin, Cathleen	200-Teacher	\$68,732.00	1.000	0	12	\$0.00	\$0.00	\$6,797.66	\$69.00
Glimco, John A	103-Principal	\$152,239.00	1.000	25	12	\$0.00	\$0.00	\$15,056.59	\$28,011.90
Griffin, Kerri A	200-Teacher	\$76,836.00	1.000	0	12	\$0.00	\$0.00	\$7,599.16	\$69.00
Halusek, Melissa	200-Teacher	\$76,503.00	1.000	0	12	\$0.00	\$0.00	\$7,566.22	\$10,525.56
Holubecki, Jeanine M	200-Teacher	\$68,274.40	1.000	0	12	\$0.00	\$0.00	\$6,752.41	\$15,805.56
Interrante, Michelle M	610-Resource Teacher Elementary	\$36,849.00	1.000	0	10	\$0.00	\$0.00	\$3,644.40	\$57.50
Jarosik, Michelle A	200-Teacher	\$20,837.44	0.520	0	9	\$0.00	\$0.00	\$2,060.84	\$0.00
Jesewitz, Michael	200-Teacher	\$48,469.00	1.000	0	9	\$0.00	\$0.00	\$4,793.63	\$493.56

Name	Position	Base Salary	FTE	Vacation	Sick	Bonuses	Annuities	Retirement	Other
				Days	Days			Enhancements	Benefits
Johnson, Judy	200-Teacher	\$76,176.00	1.000	0	12	\$0.00	\$0.00	\$7,533.88	\$10,525.56
Kavanaugh, Maribeth	200-Teacher	\$66,600.00	1.000	0	12	\$0.00	\$0.00	\$6,586.81	\$13,093.56
Kim, Tanya	200-Teacher	\$62,628.00	1.000	0	12	\$0.00	\$0.00	\$6,193.97	\$15,805.56
Knapik, Margaret C	104-Assistant Principal	\$76,168.62	1.000	25	12	\$0.00	\$0.00	\$7,533.15	\$9,284.40
Kramer, Candice	101-Assistant/Associate District Superintendent	\$101,275.00	1.000	25	12	\$0.00	\$0.00	\$10,016.20	\$27,561.03
Krillie, Kevin George	610-Resource Teacher Elementary	\$47,258.00	1.000	0	10	\$0.00	\$0.00	\$4,673.86	\$7,394.06
Lasko, Niki	200-Teacher	\$67,090.00	1.000	0	12	\$0.00	\$0.00	\$6,635.27	\$13,093.56
Leone-Arroyo, Lucy	200-Teacher	\$37,086.60	0.600	0	12	\$0.00	\$0.00	\$3,667.90	\$0.00
Lewellyan, Kay	200-Teacher	\$102,114.00	1.000	0	12	\$0.00	\$0.00	\$10,099.18	\$13,093.56
Lisowski, Karyn E	610-Resource Teacher Elementary	\$59,741.00	1.000	0	12	\$0.00	\$0.00	\$5,908.44	\$6,109.56
Lubeck, Deborah	152-Special Education Director	\$98,880.00	1.000	0	12	\$0.00	\$0.00	\$9,779.33	\$27,865.62
Macek, Stephanie	200-Teacher	\$62,227.00	1.000	0	12	\$0.00	\$0.00	\$6,154.31	\$6,109.56
Madsen, Anthony M	200-Teacher	\$47,152.00	1.000	0	9	\$0.00	\$0.00	\$4,663.38	\$5,911.44
Maita, Jennifer	200-Teacher	\$30,697.00	0.500	0	12	\$0.00	\$0.00	\$3,035.96	\$0.00
Marrari, Juliette L	200-Teacher	\$42,525.00	1.000	0	10	\$0.00	\$0.00	\$4,205.77	\$15,794.06
Mars, Andrea L	610-Resource Teacher Elementary	\$82,746.00	1.000	0	12	\$0.00	\$0.00	\$8,183.66	\$6,109.56
Mattice, Pamela	203-English as a Second Language Teacher	\$57,305.50	0.700	0	7	\$0.00	\$0.00	\$5,667.57	\$0.00
McFadden, Kristin	200-Teacher	\$88,167.00	1.000	0	12	\$0.00	\$0.00	\$8,719.80	\$5,911.44
McPherson, Maureen	200-Teacher	\$23,345.96	1.000	0	12	\$0.00	\$0.00	\$2,308.94	\$24.15
Merchant, Dana	200-Teacher	\$65,683.00	1.000	0	12	\$0.00	\$0.00	\$6,496.11	\$69.00
Munchoff, Jason J	610-Resource Teacher Elementary	\$52,910.00	1.000	0	12	\$0.00	\$0.00	\$5,232.85	\$10,525.56
Neuberg, Michelle	200-Teacher	\$55,543.00	1.000	0	12	\$0.00	\$0.00	\$5,493.26	\$6,109.56
Olsen, Maureen C	200-Teacher	\$82,843.00	1.000	0	12	\$0.00	\$0.00	\$8,193.26	\$6,109.56
Oskroba, Erin	200-Teacher	\$69,753.00	1.000	0	12	\$0.00	\$0.00	\$6,898.64	\$10,525.56
Palzet, David E	100-District Superintendent	\$176,225.00	1.000	25	15	\$0.00	\$0.00	\$17,428.83	\$31,873.74
Ratcliff, Daniel S	200-Teacher	\$39,494.00	1.000	0	9	\$0.00	\$0.00	\$3,906.00	\$6,109.56
Reid, John M	200-Teacher	\$105,304.00	1.000	0	12	\$0.00	\$0.00	\$10,414.67	\$6,109.56
Riordan, Margaret	200-Teacher	\$79,692.00	1.000	0	12	\$0.00	\$0.00	\$7,881.62	\$12,669.00
Rozum, Kathryn E	610-Resource Teacher Elementary	\$57,618.00	1.000	0	12	\$0.00	\$0.00	\$5,698.48	\$6,183.16
Sarwark, Judy	200-Teacher	\$18,874.40	0.400	0	5	\$0.00	\$0.00	\$1,866.70	\$0.00
Schmager, Natalie	200-Teacher	\$48,126.00	1.000	0	12	\$0.00	\$0.00	\$4,759.71	\$7,949.56
Sheridan, Linda S	200-Teacher	\$75,368.00	1.000	0	12	\$0.00	\$0.00	\$7,453.97	\$15,805.56
Soverino, Jennifer M	200-Teacher	\$43,044.00	1.000	0	10	\$0.00	\$0.00	\$4,257.09	\$6,098.06
Spetter, Denise B	610-Resource Teacher Elementary	\$79,035.00	1.000	0	12	\$0.00	\$0.00	\$7,816.64	\$11,595.56
Szymczak, Annette P	200-Teacher	\$39,494.00	1.000	0	9	\$0.00	\$0.00	\$3,906.00	\$6,109.56
Tatina, Anthony	200-Teacher	\$64,012.00	1.000	0	12	\$0.00	\$0.00	\$6,330.85	\$13,093.56
Triggs, Barbara	200-Teacher	\$52,197.00	1.000	0	12	\$0.00	\$0.00	\$5,162.34	\$15,805.56
Tristano, Joy K	610-Resource Teacher Elementary	\$47,152.00	1.000	0	9	\$0.00	\$0.00	\$4,663.38	\$69.00

Name	Position	Base Salary	FTE	Vacation	Sick	Bonuses	Annuities	Retirement	Other
				Days	Days			Enhancements	Benefits
Truesdale, Lindsay A	200-Teacher	\$44,684.00	1.000	0	9	\$0.00	\$0.00	\$4,419.29	\$7,405.56
Vandercar, Matthew D	103-Principal	\$153,965.00	1.000	25	12	\$0.00	\$0.00	\$15,227.29	\$21,135.30
Vidakovich, Millie	200-Teacher	\$58,789.20	1.000	0	12	\$0.00	\$0.00	\$5,814.31	\$493.56
Washburn, Dianne H	200-Teacher	\$129,809.00	1.000	0	12	\$0.00	\$0.00	\$12,838.24	\$7,405.56
Williamson, Jeanne	200-Teacher	\$86,280.00	1.000	0	12	\$0.00	\$0.00	\$8,533.18	\$10,525.56
Windisch, Amy	200-Teacher	\$79,972.00	1.000	0	12	\$0.00	\$0.00	\$7,909.31	\$69.00
Woltman, Eric M	200-Teacher	\$69,766.00	1.000	0	12	\$0.00	\$0.00	\$6,899.93	\$7,207.44

Totals

Distinct Employee Count: 75

Distinct Positions Count: 75

Total Positions Count: 75

Vacation Days: 150

Sick Days: 854

Base Salary: \$5,029,015.15

Bonuses: \$0.00

Annuities: \$0.00

Retirement Enhancements: \$497,374.61

Other Benefits: \$616,130.07