

## **Regular Meeting**

Wednesday, October 18, 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. Additional Items to be Placed on the Agenda (1 Minute)**

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

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

#### **V.A. Approve Regular Meeting Minutes of September 20, 2017**

#### **V.B. Approve Payment of September Payroll/October Warrants**

#### **V.C. Approve Finance (sec. 4) and Curriculum and Instruction (sec. 6) Board Policies**

#### **V.D. Approve the October 2017 Personnel Report**

### **VI. Reports and Discussion Items**

#### **VI.A. Informational Updates (5 Minutes)**

##### **VI.A.1. Strategic Blueprint Update**

##### **VI.A.2. Principal Recognition**

#### **VI.B. Administrative Reports**

##### **VI.B.1. Elementary and Middle School 2017-18 Improvement Plans (20 Minutes)**

##### **VI.B.2. Class Size Update (15 Minutes)**

##### **VI.B.3. Tax Levy (10 minutes)**

##### **VI.B.3.a. Adopt Proposed Tax Levy/Authorization re: Public Hearing Notice**

##### **VI.B.4. Board of Education Information Requests (5 Minutes)**

##### **VI.B.4.a. Approve Board of Education Information Requests**

### **VII. Items for Next Agenda: (5 Minutes)**

#### **VII.A. Strategic Blueprint Update, Five -year Financial Projections; Service Contract Legal Review (written), Superintendent Evaluation Process.**

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

*(5 Minutes)*

**IX. Written Reports**

**IX.A. Technology Fee Update**

**IX.B. FOIA**

**X. Adjournment**

**MINUTES OF THE BOARD OF EDUCATION**

Regular Meeting      Administration Building      7:00 p.m.– 7:53 p.m.      September 20, 2017

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Members Present:

Mark Mirabile, Presiding Officer

Jon Buralli

Vipul Dedhia

Mary Lenzen

Michael Rak

Absent:

David Negron

Kristin Violante

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ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Erika Sawosko, Catherine Chang, Kathleen Tomei, Debbie Lubeck, Juliette Marrari, Patricia Kelly, Maggie Bialobrzewski, Lacey Peters, Maggie McCarter and Karyn Lisowski; and residents Cinda Pembroke, Ed O'Malley and Chloe Burns.

PLEDGE OF ALLEGIANCE

BUDGET HEARING

FY18

Board President Mark Mirabile declared the budget hearing open at 7:02 p.m.

The budget for FY18 meets the Board policy financial guidelines of the district. Business Manager Catherine Chang presented an outline of the major components of the budget. The FY18 proposed final budget projects revenues at \$15,363,260 and expenses at \$16,053,260. It is estimated that there will be an \$690,000 decrease to the fund balance. Mrs. Chang also reviewed line item changes from the tentative budget provided last month. There were no public comments.

Board President Mirabile declared the budget hearing closed at 7:11 p.m.

ACTION NO. 2

Tentative Budget Amended

Motion by Rak, seconded by Buralli, that the Board of Education approves the amendments to the tentative 2017-18 budget as presented. Motion carried by a roll call of 5 ayes (Buralli, Dedhia, Lenzen, Mirabile, Rak,) absent – Negron, Violante.

ACTION NO. 3

Budget Adopted

Motion by Mirabile, seconded by Lenzen, that the Board of Education adopts the 2017-18 school district budget as presented. Motion carried by a roll call of 5 ayes (Buralli, Dedhia, Lenzen, Mirabile, Rak,) absent – Negron, Violante.

ACTION NO. 4

Consent Agenda

Motion by Lenzen, seconded by Buralli, that the Board of Education approve the consent agenda consisting of: regular meeting minutes of August 16, 2017; payment of August payroll/September warrants; Personnel (sec. 5) Board Policies; and September 2017 Personnel Report consisting of the resignation of Courtney Camer, resource teacher; hiring of instructional aides Lynn Kafkes, Bill Gonio, Meredith Spiegel and Alexjandria Alanis; and increase of FTE for Jolene Lorimer, reading specialist, from .50 to .70. Motion carried by a roll call of 5 ayes (Buralli, Dedhia, Lenzen, Mirabile, Rak,) absent – Negron, Violante.

## REPORTS AND DISCUSSION ITEMS

### *Introduction of New Staff*

The district prides itself on hiring the best teachers and educational support personnel. This year we hired five new teachers and four Instructional Aides. The Board welcomed our new staff and each certified staff member was introduced to the Board. We look forward to getting to know our new staff members better and the positive impact they will have on our schools. New certified staff members include:

- Lacey Peters - PES Speech/Language Pathologist
- Maggie Bialobrzski - Polish Bilingual ELL
- Margaret McCarter - PMS Math Teacher
- Patricia Kelly - PMS Resource Teacher
- Jennifer Newberry - PMS Physical Education Teacher

### *Beginning of the Year Update*

The district enjoyed a wonderful start to the school year. The year began with two teacher institute days during which teachers engaged in professional development and prepared for students. Students began the 2017-18 school year on Thursday, August 24. We documented the start of the year with a short video.

### *Establish Superintendent Advisory Teams*

Each year, the district hosts several Superintendent Advisory teams to provide suggestions to the administration. Our superintendent advisory teams can include up to two Board members. Below, please find a list of the Superintendent Advisory Teams and the Board members who volunteered for these teams. These teams are open to community members as well. If you are interested in serving on an advisory team, please contact Dave Palzet at [dpalzet@d107.org](mailto:dpalzet@d107.org).

- Finance Team: Mark Mirabile & Mike Rak
- Facilities Team: Kristin Violante & Vipul Dedhia
- Social Emotional Learning (SEL) Team: Kristin Violante & Mary Lenzen
- Innovative Teaching and Learning Team: Jon Buralli & David Negron

### *Technology Fee Update*

Superintendent, Dave Palzet, provided the Board with an update on our technology fee collection process. The goal of the technology fee is to offset the cost of student devices, software, and provide insurance for student used iPads. We have had great success collecting fees with over 90% of families paying their fees. The Board supported the administration's plan to collect the remaining fees from those families that have the ability to pay, but have yet to remit their payment.

### *New Teacher Mentoring Program*

Superintendent Dave Palzet presented a draft of the district's New Teacher Mentoring Program. The goal of this program is to support our new teachers and ensure they have the resources to be successful as they enter the district. This is a two year program that focuses on best practices of teaching and learning in year one and challenges new teachers to a develop and deliver a stretch goal in year two. New teachers are paired with experienced mentors that support them on their journey as new staff members in our district.

### *Review Finance (sec. 4) and Curriculum and Instruction (sec. 6) Board Policies*

This month the Board reviews its policies to ensure that the current policy reflects the current realities of running a school district. This month the Board reviewed *Finance* (sec.

4) and *Curriculum and Instruction* (sec. 6) Board Policies. These policies will be on the October Consent Agenda for approval.

*Board of Education Information Requests*

No requests were made at this time.

NEXT AGENDA

Items submitted for the October agenda include:

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; Update on Fees (written); and Adopt Proposed Tax Levy.

ADJOURNMENT

Motion by Buralli, seconded by Dedhia, that the regular meeting adjourns at 7:53 p.m. Voice vote. Motion carried.

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

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080      10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>4 Imprint</b>						
Check Group:						
GLOBE BEACH BALL CLEAR 16"		200	180192	5778449 9/29/2017	10.5.1001.4018.100.0000	\$601.60
Check #. 0						
PO/InvoiceTotal:						\$601.60
Vendor Total:						\$601.60
<b>All-Types Elevators Inc</b>						
Check Group:						
Sep semi-annual maintenance-Dist elevator		1	0	9820959 9/30/2017	20.5.2540.3201.200.0000	\$139.00
Sep elevator inspection		1	0	9820960 9/30/2017	20.5.2540.3201.200.0000	\$112.00
Sep maintenance		1	0	9821327 9/30/2017	20.5.2540.3201.100.0000	\$144.00
Check #. 0						
PO/InvoiceTotal:						\$395.00
Vendor Total:						\$395.00
<b>American Assoc. of School Personnel Admi</b>						
Check Group:						
Dues - Palzet		1	180205	11377 9/25/2017	10.5.2320.6400.300.0000	\$195.00
Dues - Sawosko		1	180205	11379 9/25/2017	10.5.2320.6400.300.0000	\$195.00
Check #. 0						
PO/InvoiceTotal:						\$390.00
Vendor Total:						\$390.00
<b>American Time &amp; Signal Company</b>						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clock		5	180182	787454 9/14/2017	20.5.2540.4000.300.0000	\$741.18
					Check #: 0	
						PO/InvoiceTotal: <u>\$741.18</u>
						Vendor Total: <u>\$741.18</u>
Apple Computer, Inc						
Check Group:						
MacBook Air 13.3/1.6GHz/8GB/128GB Flash, with AppleCare 3-Year Protection Plan		1	180211	4456238465 9/20/2017	10.2.0481.0000.000.9960	\$849.00
AppleCare 3-Year Protection Plan		1	180211	4456238465 9/20/2017	10.2.0481.0000.000.9960	\$183.00
MacBook Air 13.1/1.6GHz/8GB/256GB Flash, with AppleCare 3-Year Protection Plan		1	180211	4456238465 9/20/2017	10.2.0481.0000.000.9960	\$1,049.00
AppleCare 3-Year Protection Plan		1	180211	4456238465 9/20/2017	10.2.0481.0000.000.9960	\$183.00
AppleCare 3-Year Protection Plan		1	180211	4456238465 9/20/2017	10.2.0481.0000.000.9960	\$199.00
Apple Care+ for iPad 3-year		1	180211	4456238465 9/20/2017	10.2.0481.0000.000.9960	\$99.00
iPad (5th Generation) Wi-Fi 32GB GOLD with, Apple Care+ for iPad 3-year (\$99)		1	180211	4456247516 9/19/2017	10.2.0481.0000.000.9960	\$299.00
MacBook Pro (with touch bar) 13.3/3.1GHz/8GB/512GB Flash, with AppleCare 3-Year Protection Plan		1	180211	4457201370 9/23/2017	10.2.0481.0000.000.9960	\$1,899.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$4,760.00</u>
Check Group:						
MacBook Air 13.3/1.6GHz/8GB/128GB Flash		2	180212	4456238466 9/20/2017	10.2.0481.0000.000.9960	\$1,698.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MacBook ROSE GOLD 12.0/1.1GHz Dual-Core Intel Core m3/8GB/256GB Flash		2	180212	4456340203 9/20/2017	10.2.0481.0000.000.9960	\$2,498.00
MacBook Pro (with touch bar) 13.3/3.1GHz/8GB/256GB Flash		1	180212	4456340203 9/20/2017	10.2.0481.0000.000.9960	\$1,699.00
Beats Solo3 Wireless On-Ear Headphones - GLOSS BLACK		1	180212	4456415018 9/21/2017	10.2.0481.0000.000.9960	\$299.95
iPad (5th Generation) Wi-Fi 128GB SILVER		1	180212	4458082229 9/27/2017	10.2.0481.0000.000.9960	\$399.00
iPad (5th Generation) Wi-Fi 32GB SPACE GRAY		1	180212	4458082229 9/27/2017	10.2.0481.0000.000.9960	\$299.00

Check #: 0

PO/InvoiceTotal: \$6,892.95

Vendor Total: \$11,652.95

AT&T

Check Group:

Sep 25-Oct 24 phone chg		1	0	630662013909-17 9/25/2017	20.5.2540.3400.100.0000	\$163.68
Sep 25-Oct 24 phone chg		1	0	630662013909-17 9/25/2017	20.5.2540.3400.200.0000	\$173.40
Sep 16-Oct 15 phone chg		1	0	630R06123509-1 9/16/2017	20.5.2540.3400.300.0000	\$305.78
Sep 16-Oct 15 phone chg		1	0	630R06123509-1 9/16/2017	20.5.2540.3400.200.0000	\$518.19
Sep 16-Oct 15 phone chg		1	0	630R06290009-1 9/16/2017	20.5.2540.3400.100.0000	\$701.60

Check #: 0

PO/InvoiceTotal: \$1,862.65

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$1,862.65</u>
AT&T Long Distance						
Check Group:						
Aug long distance chg		1 0		V610017 9/6/2017	20.5.2540.3400.100.0000	\$145.16
Aug long distance chg		1 0		V610017 9/6/2017	20.5.2540.3400.200.0000	\$145.16
Aug long distance chg		1 0		V610017 9/6/2017	20.5.2540.3400.300.0000	\$145.15
						Check #: 0
						PO/InvoiceTotal: <u>\$435.47</u>
						Vendor Total: <u>\$435.47</u>
Automated Logic Corporation						
Check Group:						
Semi-annual service contract-HVAC controls		1 0		170990 10/3/2017	20.5.2540.3200.100.0000	\$613.25
Semi-annual service contract-HVAC controls		1 0		170990 10/3/2017	20.5.2540.3200.200.0000	\$613.25
						Check #: 0
						PO/InvoiceTotal: <u>\$1,226.50</u>
						Vendor Total: <u>\$1,226.50</u>
Ban, Jennifer M						
Check Group:						
Reimburse for conf. expenses		1 0		V272483 10/10/2017	10.5.2213.3120.300.4300	\$350.00
Reimburse for conf. expenses		1 0		V272483 10/10/2017	10.5.2213.3320.300.0000	\$122.60
						Check #: 0
						PO/InvoiceTotal: <u>\$472.60</u>
						Vendor Total: <u>\$472.60</u>

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Blackout Sealcoating, Inc Check Group: Sealcoat parking lot-MS		1 0		17-1638 8/4/2017	20.5.2530.5210.200.0000	\$7,735.00
					Check #: 0	
						PO/InvoiceTotal: \$7,735.00
						Vendor Total: \$7,735.00
Brookfield Cab Check Group: Sep student transportation		1 0		1362 10/3/2017	40.5.2550.3310.300.0000	\$1,295.00
					Check #: 0	
						PO/InvoiceTotal: \$1,295.00
						Vendor Total: \$1,295.00
Castaldo, Carrie Check Group: Reimburse for Gardening Club supplies		1 0		V75710 10/11/2017	10.5.1500.4032.200.0000	\$24.63
					Check #: 0	
						PO/InvoiceTotal: \$24.63
						Vendor Total: \$24.63
CDWG Check Group: Epson PowerLite 530 LCD projector - elem Library		1 180210		KFP3174 9/19/2017	10.5.2225.5501.100.0000	\$781.99
					Check #: 0	
						PO/InvoiceTotal: \$781.99
						Vendor Total: \$781.99
Clear Alternative, The Check Group:						

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Voucher Batch Number: 1080      10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Qrtly water cooler rental fee-ES		1	0	40409 10/1/2017	10.5.2410.4000.100.0000	\$65.85
					Check #: 0	
					PO/InvoiceTotal:	\$65.85
					Vendor Total:	\$65.85
Comcast						
Check Group:						
Oct dedicated internet		1	0	57402576 10/1/2017	20.5.2540.3400.100.0000	\$853.37
Oct dedicated internet		1	0	57402576 10/1/2017	20.5.2540.3400.200.0000	\$853.36
					Check #: 0	
					PO/InvoiceTotal:	\$1,706.73
					Vendor Total:	\$1,706.73
Committee For Children						
Check Group:						
Second Step Early Learning Classroom Kit		2	180215	280266 9/26/2017	10.5.2410.4000.100.0000	\$878.00
Second Step Grade 1 Classroom Kit		2	180215	280266 9/26/2017	10.5.2410.4000.100.0000	\$878.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,756.00
					Vendor Total:	\$1,756.00
Convergent Technologies Llc						
Check Group:						
Testing and replacing a fire detector		1	0	W471388 9/28/2017	20.5.2540.3200.200.0000	\$1,340.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,340.00
					Vendor Total:	\$1,340.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CPI						
Check Group:						
Workbook for Instructional Aide training		1	0	CUSI0121283 8/16/2017	10.5.2213.4200.300.0000	\$340.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$340.00</u>
						Vendor Total: <u>\$340.00</u>
Dashurije Bekteshi						
Check Group:						
Withdrew from Bright Beginnings		1	0	V1727 10/10/2017	10.4.1311.0000.000.0003	\$3,288.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,288.00</u>
						Vendor Total: <u>\$3,288.00</u>
DEMCO						
Check Group:						
3M 600 Transparent Scotch Tape 3/4"H x 36 Yards 6/Pkg		2	180186	6210747 10/11/2017	10.5.2220.4000.100.0000	\$40.99
Scotch 845 Book Tape 3" x 15 Yards		6	180186	6210747 10/11/2017	10.5.2220.4000.100.0000	\$58.75
Post-it Notes Cubes 3" x 3" 470 Sheets/Cube Blue Wave		3	180186	6210747 10/11/2017	10.5.2220.4000.100.0000	\$19.05
Expo Chisel Tip Dry Erase Markers Low Odor 16/Set		1	180186	6210747 10/11/2017	10.5.2220.4000.100.0000	\$21.32
Subject Classification Labels Series 500/Roll		1	180186	6210747 10/11/2017	10.5.2220.4000.100.0000	\$7.62
Double-sided Acrylic Frame Vertical 11"H x 8-1/2"W		6	180186	6210747 10/11/2017	10.5.2220.4000.100.0000	\$93.44
Small All Purpose Easel 4-1/2" x 3-1/2 x 5-3/4" White		24	180186	6210747 10/11/2017	10.5.2220.4000.100.0000	\$36.22

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Large All Purpose Easel 6" x 5" x 7-1/2" White		12	180186	6210747 10/11/2017	10.5.2220.4000.100.0000	\$25.00
Eric Carle LOVE Bookmarks 2" x 6" 200/Pkg		1	180186	6210747 10/11/2017	10.5.2220.4000.100.0000	\$8.44
Bugs Bookmarks 2" x 6" 4 Designs 200/Pkg		1	180186	6210747 10/11/2017	10.5.2220.4000.100.0000	\$7.85
Motorcycles Bookmarks 2" x 6" 4 Designs 200/Pkg		1	180186	6210747 10/11/2017	10.5.2220.4000.100.0000	\$7.85
Cars Bookmarks 2" x 6" 4 Designs 200/Pkg		1	180186	6210747 10/11/2017	10.5.2220.4000.100.0000	\$7.85
Creature Readers Bookmarks 2 x 6" 4 Designs 200/Pkg		1	180186	6210747 10/11/2017	10.5.2220.4000.100.0000	\$7.85
How To Bookmarks 2" x 6" 4 Designs 200/Pkg		1	180186	6210747 10/11/2017	10.5.2220.4000.100.0000	\$7.85
Fall Die Cut Bookmarks 2-1/4"x5-3/4" 4 Design 200/Pkg		2	180186	6210747 10/11/2017	10.5.2220.4000.100.0000	\$15.70
Color Craze Fall Bookmarks 2-1/4" x 7" 4 Designs 200/Pkg		3	180186	6210747 10/11/2017	10.5.2220.4000.100.0000	\$23.55
Pumpkin Spice Scented Bookmark 2"H x 5"W 100/Pkg		1	180186	6210747 10/11/2017	10.5.2220.4000.100.0000	\$6.78
We Like BOOOKs Bookmarks 6"H x 2"W 200/Pkg		1	180186	6210747 10/11/2017	10.5.2220.4000.100.0000	\$7.85
Spooky Halloween Pattern Glow Bookmarks 6"H x 2"W 100/Pkg		1	180186	6210747 10/11/2017	10.5.2220.4000.100.0000	\$6.32
Color-Tinted Label Protectors 7/8"x2-3/8" Light Blue 250/RI		1	180186	6210747 10/11/2017	10.5.2220.4000.100.0000	\$6.72
Color-Tinted Label Protectors 7/8"x2-3/8"Fluor Pink 250/Roll		6	180186	6210747 10/11/2017	10.5.2220.4000.100.0000	\$40.30
Demco Masking Tape 1" x 60 Yards 3" Core		4	180186	6210747 10/11/2017	10.5.2220.4000.100.0000	\$11.29

**Pleasantdale School District 107**

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10/18/2017

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High-Strength Carton Sealing Tape 2" x 60 Yards 3" Core		4	180186	6210747 10/11/2017	10.5.2220.4000.100.0000	\$34.08
Check #: 0						
Check Group:						
Color-Tinted Label Protectors 7/8"x2-3/8"Fluor Pink 250/Roll		2	180222	6219980 9/27/2017	10.5.2220.4000.200.0000	\$14.17
Kapco Easy Cover II Book Cover 15-Mil 8-1/2"Hx5-3/4"W100 Sets		1	180222	6219980 9/27/2017	10.5.2220.4000.200.0000	\$123.00
X-ACTO 12" Razor Paper Cutter		1	180222	6219980 9/27/2017	10.5.2220.4000.200.0000	\$15.06
Check #: 0						
Dreisilker Electric Motors						
Check Group:						
Univent motor and other misc materials		1	0	1062411 9/22/2017	20.5.2540.4000.300.0000	\$396.52
Check #: 0						
EBSCO Publishing						
Check Group:						
American Girl		1	180226	1553263 10/4/2017	10.5.2220.4400.100.0000	\$22.95
Arts and Activities		1	180226	1553263 10/4/2017	10.5.2220.4400.100.0000	\$24.95
Ask		1	180226	1553263 10/4/2017	10.5.2220.4400.100.0000	\$33.95

PO/InvoiceTotal: \$502.67

PO/InvoiceTotal: \$152.23

Vendor Total: \$654.90

PO/InvoiceTotal: \$396.52

Vendor Total: \$396.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Life		1	180226	1553263 10/4/2017	10.5.2220.4400.100.0000	\$24.00
ChickaDEE		1	180226	1553263 10/4/2017	10.5.2220.4400.100.0000	\$35.00
Educational Leadership		1	180226	1553263 10/4/2017	10.5.2220.4400.100.0000	\$62.00
Music k-8		1	180226	1553263 10/4/2017	10.5.2220.4400.100.0000	\$69.95
National Association for the Education of Young Children		1	180226	1553263 10/4/2017	10.5.2220.4400.100.0000	\$70.00
National Geographic Kids		1	180226	1553263 10/4/2017	10.5.2220.4400.100.0000	\$24.00
Reading Teacher		1	180226	1553263 10/4/2017	10.5.2220.4400.100.0000	\$165.00
School Library Journal		1	180226	1553263 10/4/2017	10.5.2220.4400.100.0000	\$249.99
Sports Illustrated for Kids		1	180226	1553263 10/4/2017	10.5.2220.4400.100.0000	\$31.95
Zoobies		1	180226	1553263 10/4/2017	10.5.2220.4400.100.0000	\$29.95
Zoobooks		1	180226	1553263 10/4/2017	10.5.2220.4400.100.0000	\$29.95
Check #: 0						
						PO/Invoice Total: <u>\$873.64</u>
						Vendor Total: <u>\$873.64</u>
Elim Christian Services						
Check Group:						
Aug tuition		1	0	155028 8/31/2017	10.5.1912.6700.300.0000	\$320.94
Sep tuition		1	0	155239 9/30/2017	10.5.1912.6700.300.0000	\$6,554.46

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080

10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 0
						PO/InvoiceTotal: <u>\$6,875.40</u>
						Vendor Total: <u>\$6,875.40</u>
Ems o, Almir						
Check Group:						
Reimburse for tuition		1	0	V954442 10/12/2017	10.5.2213.2300.300.0000	\$900.00
						Check #: 0
						PO/InvoiceTotal: <u>\$900.00</u>
						Vendor Total: <u>\$900.00</u>
Explorer Magazine Payments						
Check Group:						
National Geographic Young Explorer Magazine subscription		28	180079	V845989 9/30/2017	10.5.1001.4109.100.0000	\$138.60
						Check #: 0
						PO/InvoiceTotal: <u>\$138.60</u>
						Vendor Total: <u>\$138.60</u>
First Student, Inc						
Check Group:						
Girl's basketball to Willow Springs School		1	0	183-C-072911 9/19/2017	40.5.2550.3311.300.0000	\$223.91
Girl's basketball to Highlands MS		1	0	183-C-072912 9/21/2017	40.5.2550.3311.300.0000	\$223.91
Boy's softball to Willow Springs School		1	0	183-C-072915 9/19/2017	40.5.2550.3311.300.0000	\$223.91
Boy's softball to Highlands MS		1	0	183-C-072916 9/21/2017	40.5.2550.3311.300.0000	\$223.91
Cross country to Sundown Meadows		1	0	183-C-073237 9/18/2017	40.5.2550.3311.300.0000	\$223.91

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080

10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MS students to LTHS		1	0	183-C-073249 9/22/2017	40.5.2550.3311.300.0000	\$223.91
Sep regular route		1	0	183-H-005400 9/20/2017	40.5.2550.3310.300.0000	\$53,726.80
Sep band route		1	0	183-H-005400 9/20/2017	40.5.2550.3314.300.0000	\$3,404.40
Sep activity route		1	0	183-H-005400 9/20/2017	40.5.2550.3313.300.0000	\$2,042.64
Sep math shuttle		1	0	183-H-005400 9/20/2017	40.5.2550.3310.300.0000	\$615.80
Sep math shuttle-Highlands		1	0	183-H-005400 9/20/2017	40.5.2550.3310.300.0000	\$615.80
					Check #: 0	
						PO/InvoiceTotal: <u>\$61,748.90</u>
						Vendor Total: <u>\$61,748.90</u>
Follett School Solutions						
Check Group:						
Dance class. 7,School night		1	0	656947A-2 8/28/2017	10.5.2220.4300.100.0000	\$7.99
Dance class. 8,Snow White		1	0	656947A-2 8/28/2017	10.5.2220.4300.100.0000	\$7.99
Dance class. 9, Dancing in the		1	0	656947A-2 8/28/2017	10.5.2220.4300.100.0000	\$7.45
					Check #: 0	
						PO/InvoiceTotal: <u>\$23.43</u>
Check Group:						
Alexander and the terrible		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$13.06
Among the hidden		2	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$13.68

## Pleasantdale School District 107

### Voucher Detail Listing

Voucher Batch Number: 1080

10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Animals by the numbers		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$19.19
The Bad Guys		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.26
The bad guys in mission		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.26
The bad guys in the		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.26
The Bad Seed		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$15.44
Be quiet!		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$19.66
The big bad fox		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$21.06
The big move		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$10.56
The birthday suit		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$10.56
Blue sky white stars		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$15.44
The book of mistakes		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$16.29
Boy : tales of childhood		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$13.06
Bugs hide and seek		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$6.46
Can you see what I see?		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$16.46
Can you see what I see?		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$16.46

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080

10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The case of the weird blue		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.19
The Chicken Squad		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.19
Comics squad. Detention!		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$13.06
Danza!		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$16.26
Dark shadows		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.19
Dash		3	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$20.52
Dear Mrs. LaRue : letters		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$19.19
Detective LaRue : letters		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$19.19
The detective's assistant		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.56
Diego Rivera : his world		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$19.17
Du iz tak?		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$18.56
The eruption of Mount St.		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$10.76
Esquivel!		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$19.17
The flying beaver brother		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$12.18
The flying beaver brother		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$13.06

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080

10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Frank Einstein		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$12.01
Frazzled		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.19
Freedom over me		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$15.44
Full of Fall		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$15.44
Ghost Cat		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$14.49
Giant trouble		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.19
The Gingerbread Girl		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$18.56
Golden retrievers are the Best		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$19.04
Goldfish Ghost		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$15.44
The good for nothing		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$8.64
The Great White shark scientist		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$16.29
Gum luck		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$12.89
Guts : the true stories		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$12.18
Half a chance		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$12.46
Happy dreamer		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$15.44

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080

10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Have a mice flight!		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$10.56
Heartwood Hotel, Book 1		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$10.86
Hippos are huge!		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$12.06
Hooray for birds!		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$13.74
Hot Rod Hamster		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$9.66
Hot Rod Hamster		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$9.66
Hot Rod Hamster		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$9.66
Hot Rod Hamster meets		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$9.66
Hotel Bruce		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$15.44
The house that George built		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$12.96
How to draw incredible cars		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$21.04
How to draw Pokemon		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.26
The hunt for the hundredth		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$12.89
If you give a pig a pancake		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$17.89
James Marshall's Cinderella		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$12.18

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080

10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jedi Academy : a new class		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.19
Jedi Academy : return		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.19
Jedi Academy : the phantom		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.19
Jelly Bean		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.66
Josephine : the dazzling		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$15.44
Jumanji		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$16.29
Kitten's first full moon		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$19.19
The legends begin		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$13.76
The LEGO movie : calling		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$9.76
Lexie, the word wrangler		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$15.44
Lights, camera, middle school		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$12.04
Lost in time : the fourth		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$17.09
March of the Vanderpants		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$10.76
Max at night		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$14.59
Maybe something beautiful		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$18.56

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080

10/18/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meet the Bigfeet		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$7.79
The Mother Goose diaries		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$9.49
Ms. Joni is a phony!		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.06
Nancy Clancy, late-breaking		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$8.64
Nerdy Birdy Tweets		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$15.44
Noisy night		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$14.59
Now		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$15.44
Olivia the spy		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$15.44
The Only Fish in the Sea		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$15.44
The Oval Office escape		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$10.56
Penguin day : a family		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$14.59
Pete the cat and the bad		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$10.08
A pig, a fox, and stinky		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$9.76
Piper Morgan joins the circus		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.36
Piper Morgan makes a splash		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.36

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080

10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Piper Morgan to the rescue		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.36
Pirate attack!		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$9.76
Pirate spacecat attack		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$13.36
Pokemon adventures. Volume		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$15.56
The princess and the warrior		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$18.56
Princess Posey		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$10.56
Princess Posey		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.36
Princess Posey		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.36
Princess Posey		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.36
Princess Posey		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$10.56
Princess Posey		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.36
Princess Posey		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$10.56
Princess Posey		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.36
Princess Posey		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.36
Princess Posey		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.36

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080

10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Race!		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$14.59
Roller coasters		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$13.46
Seven rules you absolutel		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$14.59
Shipwreck		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.36
Sneeze of the octo-schnoz		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$10.76
Spider-Man : adventures		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$14.59
Stick Dog craves candy		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.19
Strega Nona : an original		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$13.06
Super Narwhal and Jelly		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.19
Take away the A		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$19.17
Tales from a not-so-friend		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$16.46
The Tapper twins go viral		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$12.04
Treaties, trenches, mud, and blood		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.16
Triangle		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$13.74
Trouble at school		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$13.74

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080

10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The trouble with ants		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$17.99
The trouble with friends		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$15.99
The underground abductor		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.16
Wedgie & Gizmo		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.19
What Makes a Monster?		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$15.44
The William Hoy story		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$16.99
Wordplay		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$11.16
Worlds explode		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$13.76
Cataloging and Processing		1	180091	656947-3 & 2 8/30/2017	10.5.2220.4300.100.0000	\$118.85

Check #: 0

PO/InvoiceTotal: \$1,870.25

Vendor Total: \$1,893.68

Forecast 5 Analytics

Check Group:

2017 National conference registration		1	0	INV04084 10/5/2017	10.5.2520.3100.300.0000	\$229.00
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Check #: 0

PO/InvoiceTotal: \$229.00

Vendor Total: \$229.00

Franczek Radelet

Check Group:

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080      10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aug legal service		1	0	178297 9/15/2017	10.5.2310.3180.300.0000	\$199.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$199.50</u>
						Vendor Total: <u>\$199.50</u>
Fredriksen Fire Equipment						
Check Group:						
Fire extinguisher inspection		1	0	177569 9/12/2017	20.5.2540.3192.300.0000	\$634.85
Fire extinguisher inspection-MS		1	0	177648 9/14/2017	20.5.2540.3192.300.0000	\$827.75
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,462.60</u>
						Vendor Total: <u>\$1,462.60</u>
FSS Technologies LLC.						
Check Group:						
Oct 17-Sep 18 Inspection agreement		1	0	319650 9/15/2017	90.5.2530.3200.300.0000	\$588.00
Oct-Dec monitoring and radio		1	0	319650 9/15/2017	90.5.2530.3200.300.0000	\$150.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$738.00</u>
						Vendor Total: <u>\$738.00</u>
GCA Services Group						
Check Group:						
Oct custodial service		1	0	858984 10/1/2017	20.5.2540.3220.300.0000	\$17,546.30
					Check #: 0	
						PO/InvoiceTotal: <u>\$17,546.30</u>
						Vendor Total: <u>\$17,546.30</u>

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080      10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grainger						
Check Group:						
Exhaust fan motor (2)		1 0		9555088799 9/13/2017	20.5.2540.4000.300.0000	\$176.88
Replacement eye wash bottle		1 0		9556668417 9/15/2017	20.5.2540.4000.300.0000	\$12.82
Fluorescent linear lamp (2)		1 0		9556668425 9/15/2017	20.5.2540.4000.300.0000	\$46.40
Anti-slip tape		1 0		9558193646 9/18/2017	20.5.2540.4000.300.0000	\$99.76
Anti slip tape (2)		1 0		9560170459 9/19/2017	20.5.2540.4000.300.0000	\$54.82
				Check # 0		
					PO/InvoiceTotal:	\$390.68
					Vendor Total:	\$390.68
Grand Prairie Transit						
Check Group:						
Aug transportation		1 0		RTINV1002302 8/31/2017	40.5.2550.3315.300.0000	\$1,800.46
				Check # 0		
					PO/InvoiceTotal:	\$1,800.46
					Vendor Total:	\$1,800.46
Grasso Graphics						
Check Group:						
Envelopes and letterhead		1 0		28853 9/18/2017	10.5.2410.3600.100.0000	\$903.35
Envelopes and letterhead		1 0		28853 9/18/2017	10.5.2410.3600.200.0000	\$877.25
Envelopes and letterhead		1 0		28853 9/18/2017	10.5.2320.3600.300.0000	\$877.28

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080      10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Business cards		1	0	28884 9/28/2017	10.5.2320.3600.300.0000	\$564.01
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,221.89</u>
						Vendor Total: <u>\$3,221.89</u>
Groot Industries						
Check Group:						
Oct disposal/recycling		1	0	15369141 10/1/2017	20.5.2540.3210.300.0000	\$1,371.51
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,371.51</u>
						Vendor Total: <u>\$1,371.51</u>
Human Relations Media						
Check Group:						
Vaping: More Dangerous than you Think DVD		1	180179	3167489 9/7/2017	10.5.1002.4004.200.0000	\$164.99
					Check #: 0	
						PO/InvoiceTotal: <u>\$164.99</u>
						Vendor Total: <u>\$164.99</u>
Illinois Assoc of Sch Business Officials						
Check Group:						
Dues - Palzet		1	180203	215730 9/25/2017	10.5.2320.6400.300.0000	\$340.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$340.00</u>
						Vendor Total: <u>\$340.00</u>
Illinois Principal Association						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080      10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Administrator Membership fees - Membership Renewal: 11/1/2017 to 10/31/2018 as per attached renewal form		1	180247	4513994 10/11/2017	10.5.2410.6400.200.0000	\$385.00
				Check #: 0		
					PO/InvoiceTotal:	\$385.00
					Vendor Total:	\$385.00
Illinois State Board of Education						
Check Group:						
Refund Title I		1 0		06-016-1070-02 10/3/2017	10.4.4300.0000.000.0000	\$2,490.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,490.00
					Vendor Total:	\$2,490.00
ILMEA State Office						
Check Group:						
ILMEA Festival participation fee		1 0		V863856 10/10/2017	10.5.1002.4016.200.0000	\$60.00
ILMEA Festival participation fee		1 0		V863856 10/10/2017	10.5.1002.4008.200.0000	\$20.00
				Check #: 0		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
Industrial Appraisal Company						
Check Group:						
Property record report as of June 30, 2017		1 0		5-909-075.Jun 30 17 9/29/2017	10.5.2520.3190.300.0000	\$145.00
				Check #: 0		
					PO/InvoiceTotal:	\$145.00
					Vendor Total:	\$145.00
Industrial Electric						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080

10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
APR supplies-MS		1 0		251546 9/23/2017	20.5.2540.4000.300.0000	\$161.20
Emergency lights/electrical connections for exhaust fan		1 0		251547 9/23/2017	20.5.2540.4000.300.0000	\$180.50
Replacement receptacle and supplies for damaged receptacles		1 0		251555 9/25/2017	20.5.2540.4000.300.0000	\$181.75
Misc electrical supplies		1 0		251564 9/25/2017	20.5.2540.4000.300.0000	\$90.03
					Check #: 0	
						PO/InvoiceTotal: <u>\$613.48</u>
						Vendor Total: <u>\$613.48</u>
Junior Library Guild						
Check Group:						
Library books		1 0		372701 9/1/2017	10.5.2220.4300.200.0000	\$2,261.60
Library books		1 0		379089 10/3/2017	10.5.2220.4300.100.0000	\$1,252.38
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,513.98</u>
						Vendor Total: <u>\$3,513.98</u>
Konica Minolta Business Solutions						
Check Group:						
Sep copier usage		1 0		9003921668 10/1/2017	20.5.2540.3290.300.0000	\$136.94
Sep copier usage		1 0		9003921668 10/1/2017	20.5.2540.3290.200.0000	\$650.83
Sep copier usage		1 0		9003921668 10/1/2017	20.5.2540.3290.100.0000	\$503.51
					Check #: 0	

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080

10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,291.28</u>
						Vendor Total: <u>\$1,291.28</u>
LaGrange Area Dept Of Special Education						
Check Group:						
ESY tuition		1 0		18-470-107 9/7/2017	10.5.4220.6701.300.0000	\$8,690.14
						Check #: 0
						PO/InvoiceTotal: <u>\$8,690.14</u>
						Vendor Total: <u>\$8,690.14</u>
LaGrange Lock & Safe						
Check Group:						
Service/repair door locks		1 0		13950 9/13/2017	20.5.2540.3200.200.0000	\$182.00
						Check #: 0
						PO/InvoiceTotal: <u>\$182.00</u>
						Vendor Total: <u>\$182.00</u>
Lakeshore Learning Materials						
Check Group:						
Daily Language Journal Set of 10 Grade 3		8	180156	1795040917 9/7/2017	10.5.1001.4103.100.0000	\$395.10
Reading Comprehension Daily Practice Journal Grades 3-4 Set of 10		8	180156	1795040917 9/7/2017	10.5.1001.4103.100.0000	\$303.92
						Check #: 0
						PO/InvoiceTotal: <u>\$699.02</u>
						Vendor Total: <u>\$699.02</u>
Leone-Arroyo, Lucy						
Check Group:						
Reimburse for Gr1 classroom materials		1 0		V642052 10/11/2017	10.5.1001.4000.100.0000	\$141.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080      10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
						PO/InvoiceTotal: <u>\$141.00</u>
						Vendor Total: <u>\$141.00</u>
Marrari, Juliette L						
Check Group:						
Reimburse for tuition		1 0		V2476 10/12/2017	10.5.2213.2300.300.0000	\$900.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$900.00</u>
						Vendor Total: <u>\$900.00</u>
Master of Science in Education Program						
Check Group:						
TRAVEL/CONF: 6 staff members to attend the Jim Knight Instructional Coaching Institute. 6 staff at \$2,000 per person.		1	180084	2017-07-17 7/17/2017	10.5.2213.3320.300.0000	\$12,000.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$12,000.00</u>
						Vendor Total: <u>\$12,000.00</u>
McGraw Hill - Education						
Check Group:						
Connecting Math Concepts Teacher Materials Package Level A		1	180213	V810915 10/10/2017	10.5.1205.4000.100.0000	\$481.35
Connecting Math Concepts Teacher Materials Package Level B		1	180213	V810915 10/10/2017	10.5.1205.4000.100.0000	\$481.35
Connecting Math Concepts Teacher Materials Package Level C		1	180213	V810915 10/10/2017	10.5.1205.4000.100.0000	\$421.97
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,384.67</u>

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080      10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$1,384.67</u>
Mitel Technologies Inc						
Check Group:						
Service software install and training		1 0		98476735 9/26/2017	10.5.2225.3200.100.0000	\$340.00
Service software install and training		1 0		98476735 9/26/2017	10.5.2225.3200.200.0000	\$340.00
						Check #: 0
						PO/InvoiceTotal: <u>\$680.00</u>
						Vendor Total: <u>\$680.00</u>
MKA Environmental Consulting, Inc						
Check Group:						
Water testing & analysis		1 0		78830B 9/13/2017	20.5.2540.3192.300.0000	\$480.00
						Check #: 0
						PO/InvoiceTotal: <u>\$480.00</u>
						Vendor Total: <u>\$480.00</u>
Musician's Friend						
Check Group:						
Alfred Accent on Ensembles Book 1 Mallet Percussion		1 180122		ARINV38093542 10/2/2017	10.5.1002.4016.200.0000	\$6.99
						Check #: 0
						PO/InvoiceTotal: <u>\$6.99</u>
						Vendor Total: <u>\$6.99</u>
NASCO						
Check Group:						
Wood Splints		4 180112		620731 9/18/2017	10.5.1002.4012.200.0000	\$17.52
Economy Electric Motor		40 180112		638901 9/29/2017	10.5.1002.4012.200.0000	\$58.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080      10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$75.52
						Vendor Total: <u>          </u>
						\$75.52
National Science Teachers Association						
Check Group:						
NSTA Membership renewal Member No. 726876 1yr. renewal 11/1/2017 - 10/31/2018 with 1 journal Science Scope, 9 issues, grades 5-9		1	180249	V423065  8/1/2017	10.5.2410.6400.200.0000	\$79.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$79.00
						Vendor Total: <u>          </u>
						\$79.00
Nextera Energy Services						
Check Group:						
Jul 7-Aug 7 electric chg		1	0	263980293039 9/15/2017	20.5.2540.4660.100.0000	\$3,678.87
Jul 7-Aug 7 electric chg		1	0	263980293039 9/15/2017	20.5.2540.4660.200.0000	\$6,026.58
Jun 7-Jul 7 electric chg		1	0	263980293039 9/15/2017	20.5.2540.4660.100.0000	\$3,388.93
Jun 7-Jul 7 electric chg		1	0	263980293039 9/15/2017	20.5.2540.4660.200.0000	\$6,180.06
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$19,274.44
						Vendor Total: <u>          </u>
						\$19,274.44
Nicor Gas						
Check Group:						
Aug 16-Sep 18 heating chg		1	0	34-43-97-0000 5-0917 9/19/2017	20.5.2540.4650.200.0000	\$305.01

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080      10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aug 18-Sep 19 heating chg		1 0		91-17-97-0000 9-0917 9/21/2017	20.5.2540.4650.100.0000	\$157.43
					Check #: 0	
						PO/InvoiceTotal: <u>\$462.44</u>
						Vendor Total: <u>\$462.44</u>
Omni Group						
Check Group:						
Sep participant fee		1 0		1710-7231 10/1/2017	10.5.2520.3100.300.0000	\$13.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$13.50</u>
						Vendor Total: <u>\$13.50</u>
Palos Sports						
Check Group:						
Softball bat 34" 28 oz		1 180107		267542-01 9/22/2017	10.5.1500.4030.200.0000	\$35.99
					Check #: 0	
						PO/InvoiceTotal: <u>\$35.99</u>
						Vendor Total: <u>\$35.99</u>
Perma-Bound						
Check Group: 5						
Almost Paradise		1 180094		1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$14.44
American Revolution		1 180094		1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$15.29
Among the Stars		1 180094		1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$5.94
Bird		1 180094		1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$14.44

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080

10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brigands M.C.		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$15.29
Celestial Globe		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$13.38
Children of Exile		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$15.29
Clayton Byrd Goes Underground		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$14.44
Crimson Skew		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$14.16
Delirium		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$14.94
Ever After		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$6.79
Fantastic Fugitives: Criminals, Cutthroats, and Rebels Who Changed History While on the Run		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$14.44
Found		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$14.44
How to Disappear		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$15.29
In Darkling Wood		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$14.44
Iron Hearted Violet		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$8.82
It All Comes Down to This		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$14.44
Jewel of the Kalderash		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$13.38
Let's Pretend We Never Met		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$14.44

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080

10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Massacre of the Miners		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$14.41
Miss Ellicott's School for the Magically Minded		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$14.44
Monster War		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$15.29
Ocean of Fire: The Burning of Columbia, 1865		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$14.41
Olive and the Backstage Ghost		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$14.44
Orphan Queen		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$14.94
Real Friends		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$17.29
Rebellion of Thieves		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$14.44
Release		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$15.29
Shadow Wave		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$15.29
Shadows of Sherwood		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$13.38
Sleepwalker		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$15.72
Song from Somewhere Else		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$14.44
Speed of Life		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$14.44
Spirit Hunters		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$14.44

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080

10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sun Trail		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$13.38
Switch		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$14.16
Tiger Island		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$13.62
Warrior Princess		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$5.94
Winner's Kiss		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$15.72
World's Greatest Detective		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	\$14.44
Coupon Code		1	180094	1739594-00 9/7/2017	10.5.2220.4300.200.0000	(\$15.00)
Check #: 0						
PO/InvoiceTotal:						\$539.01
Vendor Total:						\$539.01
Pleasantdale Elem School Activity Fund						
Check Group:						
Aug/Sep yearbook purchases		1	0	V965393 10/10/2017	10.4.1721.0000.000.0000	\$850.00
Check #: 0						
PO/InvoiceTotal:						\$850.00
Vendor Total:						\$850.00
Pleasantdale Middle School Activity Fund						
Check Group:						
Aug/Sep registration fees paid by check		1	0	V832869 10/10/2017	10.4.1720.0000.000.0000	\$2,625.50
Check #: 0						
PO/InvoiceTotal:						\$2,625.50

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080      10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$2,625.50</u>
Precision Control Systems						
Check Group:						
Service boilers-ES		1 0		SV19468 9/14/2017	20.5.2540.3200.100.0000	\$544.50
Service dampers-ES		1 0		SV19549 9/19/2017	20.5.2540.3200.100.0000	\$726.00
Service coding issue		1 0		SV19550 9/19/2017	20.5.2540.3200.100.0000	\$258.00
Service univent		1 0		SV19657 9/30/2017	20.5.2540.3200.100.0000	\$408.59
Service univent		1 0		SV19658 9/30/2017	20.5.2540.3200.100.0000	\$121.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,058.09</u>
						Vendor Total: <u>\$2,058.09</u>
Pro Acoustics						
Check Group:						
MIPRO-MA-101BPAT (5A) Personal Wireless PA System with Headworm Microphone		1	180253	600I00026772 10/6/2017	10.5.1002.5501.200.0000	\$399.00
Mipro MU-53L UniDirectional Lavalier Microphone (per quote #Q10.18255 with Free Shipping)		1	180253	600I00026772 10/6/2017	10.5.1002.5501.200.0000	\$55.97
						Check #: 0
						PO/InvoiceTotal: <u>\$454.97</u>
						Vendor Total: <u>\$454.97</u>
Project Lead The Way						
Check Group:						
Disposable gloves and safety spectacles		1 0		112953 8/31/2017	10.5.1002.4005.200.0000	\$38.60

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080

10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
straws and headphones		1	0	117439 10/30/2017	10.5.1002.4005.200.0000	\$61.15
					Check #: 0	
						PO/InvoiceTotal: \$99.75
						Vendor Total: \$99.75
Really Good Stuff						
Check Group:						
Daisy Puzzles		1	180120	6242173 9/26/2017	10.5.1001.4101.100.0000	\$33.10
					Check #: 0	
						PO/InvoiceTotal: \$33.10
						Vendor Total: \$33.10
Scholastic Inc						
Check Group:						
Assorted classroom books		1	0	V590236 9/18/2017	10.5.1001.4101.100.0000	\$213.00
					Check #: 0	
						PO/InvoiceTotal: \$213.00
Check Group:						
Junior Scholastic Magazine Renewal		30	180127	M6322665 8/11/2017	10.5.1002.4007.200.0000	\$280.17
					Check #: 0	
						PO/InvoiceTotal: \$280.17
Check Group:						
Choices Magazine Subscription Renewal		20	180128	M6322609 9/5/2017	10.5.1002.4004.200.0000	\$208.78
					Check #: 0	
						PO/InvoiceTotal: \$208.78
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080

10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scholastic Scope Magazine Renewal		30	180129	M6322856 8/11/2017	10.5.1002.4010.200.0000	\$329.67
					Check #: 0	
						PO/InvoiceTotal: <u>\$329.67</u>
Check Group:						
Scholastic Que' Tal? Magazine Renewal		15	180130	M6322834 8/11/2017	10.5.1002.4011.200.0000	\$131.84
					Check #: 0	
						PO/InvoiceTotal: <u>\$131.84</u>
Check Group:						
Scholastic News - Grade 1		18	180175	M6360497 9/11/2017	10.5.1001.4101.100.0000	\$108.90
					Check #: 0	
						PO/InvoiceTotal: <u>\$108.90</u>
						Vendor Total: <u>\$1,272.36</u>
School District 107 Imprest Fund						
Check Group:						
5625-IASA West Cook dues		1	0	V356231 10/11/2017	10.5.2320.6400.300.0000	\$125.00
5626-softball official		1	0	V356231 10/11/2017	10.5.1500.3190.200.0000	\$33.00
5627-softball official		1	0	V356231 10/11/2017	10.5.1500.3190.200.0000	\$33.00
5628-ICTFL Spanish conf		1	0	V356231 10/11/2017	10.5.1002.3320.200.0000	\$495.00
5629-IASPA conf-Sawosko		1	0	V356231 10/11/2017	10.5.2320.3320.300.0000	\$150.00
5630-2nd Cup of Coffee parent mtg-MS		1	0	V356231 10/11/2017	10.5.2320.4000.300.0000	\$38.47

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080      10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5631-bus driver meeting refreshments		1 0		V356231 10/11/2017	10.5.2310.4900.300.0000	\$38.98
5632-reimbursement for art supplies-Thalji		1 0		V356231 10/11/2017	10.5.1002.4002.200.0000	\$24.57
5633-basketball official		1 0		V356231 10/11/2017	10.5.1500.3190.200.0000	\$66.00
5634-basketball official		1 0		V356231 10/11/2017	10.5.1500.3190.200.0000	\$66.00
5635-softball official		1 0		V356231 10/11/2017	10.5.1500.3190.200.0000	\$33.00
5636-softball official		1 0		V356231 10/11/2017	10.5.1500.3190.200.0000	\$33.00
5637-basketball official		1 0		V356231 10/11/2017	10.5.1500.3190.200.0000	\$66.00
5638-basketball official		1 0		V356231 10/11/2017	10.5.1500.3190.200.0000	\$66.00
5639-softball official		1 0		V356231 10/11/2017	10.5.1500.3190.200.0000	\$33.00
5640-softball official		1 0		V356231 10/11/2017	10.5.1500.3190.200.0000	\$33.00
5641-basketball official		1 0		V356231 10/11/2017	10.5.1500.3190.200.0000	\$66.00
5642-basketball official		1 0		V356231 10/11/2017	10.5.1500.3190.200.0000	\$66.00
5643-softball official		1 0		V356231 10/11/2017	10.5.1500.3190.200.0000	\$33.00
5644-softball official		1 0		V356231 10/11/2017	10.5.1500.3190.200.0000	\$33.00
5645-basketball official		1 0		V356231 10/11/2017	10.5.1500.3190.200.0000	\$66.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080

10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5646-basketball official		1	0	V356231 10/11/2017	10.5.1500.3190.200.0000	\$66.00
5647-softball official		1	0	V356231 10/11/2017	10.5.1500.3190.200.0000	\$33.00
5648-softball official		1	0	V356231 10/11/2017	10.5.1500.3190.200.0000	\$33.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,730.02</u>
						Vendor Total: <u>\$1,730.02</u>
School Nurse Supply Inc						
Check Group:						
freedom wrap		2	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$9.90
ice packs		2	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$155.00
\$-25 Pro-rated Adjustment Applied - ice packs		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$5.50)
\$-25 Pro-rated Adjustment Applied - Instant ice packs		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$3.87)
Instant ice packs		2	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$109.00
cleansing towelettes		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$3.19
\$-25 Pro-rated Adjustment Applied - cleansing towelettes		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.11)
\$-25 Pro-rated Adjustment Applied - Bleach towelettes		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.53)
Bleach towelettes		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$14.95
convenience bags		5	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$9.95

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080

10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$-25 Pro-rated Adjustment Applied - convenience bags		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.35)
\$-25 Pro-rated Adjustment Applied - thermometer probe covers		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$1.23)
thermometer probe covers		2	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$34.58
Ear tips		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$1.30
\$-25 Pro-rated Adjustment Applied - Ear tips		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.05)
\$-25 Pro-rated Adjustment Applied - chewable advil		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.46)
chewable advil		2	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$12.98
contact solution		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$4.79
\$-25 Pro-rated Adjustment Applied - contact solution		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.17)
\$-25 Pro-rated Adjustment Applied - anbesol		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.25)
elastic bandages		20	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$18.00
\$-25 Pro-rated Adjustment Applied - elastic bandages		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.64)
\$-25 Pro-rated Adjustment Applied - Shur Band		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.74)
Shur Band		10	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$20.90
self adherent wrap		30	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$35.70

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080

10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$-25 Pro-rated Adjustment Applied - self adherent wrap		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$1.27)
\$-25 Pro-rated Adjustment Applied - Tape		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.42)
Tape		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$11.95
4x4 gauze		2	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$10.58
\$-25 Pro-rated Adjustment Applied - 4x4 gauze		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.38)
\$-25 Pro-rated Adjustment Applied - 2x2 gauze		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.13)
2x2 gauze		2	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$3.80
Steri Strips		3	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$4.17
\$-25 Pro-rated Adjustment Applied - Steri Strips		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.15)
\$-25 Pro-rated Adjustment Applied - bandaids		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$1.40)
bandaids		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$39.50
Xtra Lg bandaids		2	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$7.58
\$-25 Pro-rated Adjustment Applied - Xtra Lg bandaids		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.27)
\$-25 Pro-rated Adjustment Applied - gloves medium		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.99)
gloves medium		4	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$27.96

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080

10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
gloves XLG		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$6.99
\$-25 Pro-rated Adjustment Applied - gloves XLG		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.25)
\$-25 Pro-rated Adjustment Applied - finger cots lg		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.30)
finger cots lg		2	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$8.58
first aid kit		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$24.95
\$-25 Pro-rated Adjustment Applied - first aid kit		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.89)
\$-25 Pro-rated Adjustment Applied - freedom wrap		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.35)
\$-25 Pro-rated Adjustment Applied - Caladryl		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.16)
\$-25 Pro-rated Adjustment Applied - generic visine		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.17)
generic visine		2	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$4.78
sinus pain pressure		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$20.50
\$-25 Pro-rated Adjustment Applied - sinus pain pressure		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.73)
\$-25 Pro-rated Adjustment Applied - tylenol liq		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.21)
tylenol liq		2	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$5.78
tyl chewables		2	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$6.78

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080

10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$-25 Pro-rated Adjustment Applied - tyl chewables		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.24)
\$-25 Pro-rated Adjustment Applied - eyewash		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.21)
eyewash		2	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$5.98
bee sting swabs		2	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$5.40
\$-25 Pro-rated Adjustment Applied - bee sting swabs		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.19)
\$-25 Pro-rated Adjustment Applied - lice comb		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.28)
lice comb		2	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$7.98
Practicalve		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$10.95
\$-25 Pro-rated Adjustment Applied - Practicalve		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.39)
\$-25 Pro-rated Adjustment Applied - neb kits		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.54)
neb kits		8	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$15.12
lg ice pack		5	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$17.45
\$-25 Pro-rated Adjustment Applied - lg ice pack		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.62)
\$-25 Pro-rated Adjustment Applied - Clear thick bags		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.41)
Clear thick bags		2	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$11.58

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080

10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sterile gauze		5	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$4.45
\$-25 Pro-rated Adjustment Applied - Sterile gauze		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	(\$0.15)
anbesol		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$7.09
Caladryl		1	180185	0648910-IN 9/19/2017	10.5.2130.4000.200.0000	\$4.39
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$679.53
						Vendor Total: <u>          </u> \$679.53
School Specialty, Inc.						
Check Group:						
Class Record Book 12/14 Wk. Trimester, 8 Subject		12	180150	308102879259 9/18/2017	10.5.1002.4000.200.0000	\$45.00
6 Subject Lesson Plan Books		10	180150	308102879259 9/18/2017	10.5.1002.4000.200.0000	\$33.40
Corridor Pass 3 x 5 Canary 10 pad/Pkg.		20	180150	308102879259 9/18/2017	10.5.1002.4000.200.0000	\$120.40
Binder View D-Ring 4 in. White		2	180150	308102879259 9/18/2017	10.5.1002.4000.200.0000	\$37.90
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$236.70
Check Group:						
BADGE HOLDER VINYL 4'X3' PACK OF 50		2	180166	208119216941 9/11/2017	10.5.1001.4109.100.0000	\$20.36
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$20.36
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080      10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Markerboard Porcelain ABC Board 3' X 4"		2	180176	208119322844 9/23/2017	10.5.1002.5500.200.0000	\$232.42
Tackboard Cork Valu-Tak 3' X 4" Aluminum Trim for Room 23 - per Proposal #1203EZ Sam Kuhlman Account Manager		1	180176	208119322844 9/23/2017	10.5.1002.5500.200.0000	\$59.96
Check #: 0						
PO/InvoiceTotal:						<u>\$292.38</u>
Check Group:						
Art Marker Washable Finesline assorted pack of 30		8	180178	208119246642 9/14/2017	10.5.1002.4108.200.0000	\$30.48
Pencil #2 pack of 12		6	180178	208119246642 9/14/2017	10.5.1002.4108.200.0000	\$8.82
Eraser Caps pack of 144		1	180178	208119246642 9/14/2017	10.5.1002.4108.200.0000	\$3.41
Correction Fluid		6	180178	208119246642 9/14/2017	10.5.1002.4108.200.0000	\$16.02
Yellow Highlighters Pen pack of 12		6	180178	208119246642 9/14/2017	10.5.1002.4108.200.0000	\$30.54
Colored Pencils set of 12		6	180178	208119246642 9/14/2017	10.5.1002.4108.200.0000	\$30.54
Certificates 8 1/2 X 11 Student of the Week set of 30		1	180178	208119246642 9/14/2017	10.5.1002.4108.200.0000	\$5.35
Check #: 0						
PO/InvoiceTotal:						<u>\$125.16</u>
Check Group:						
Pocket Wall Ltr. 14.5X3X6.5 Clear DEF63601RT Set of 3		14	180196	208119261269 9/15/2017	10.5.1002.4000.200.0000	\$378.84
General Purpose Box Sealing Tape 1 7/8 in. X 164 ft. w. 3 in. core Clear Pack of 6 SPR60043		3	180196	208119261269 9/15/2017	10.5.1002.4000.200.0000	\$22.29
Check #: 0						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080

10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$401.13</u>
Check Group:						
Classroom Keepers 30 Slot Mailbox System		4	180216	208119342604 9/26/2017	10.5.1002.4000.200.0000	\$176.32
						Check #: 0
						PO/InvoiceTotal: <u>\$176.32</u>
Check Group:						
Peta Mounted Push Down Table Top Adapted Scissor, Stainless Steel Blade		1	180236	208119383056 10/3/2017	10.5.1205.4000.100.0000	\$33.49
						Check #: 0
						PO/InvoiceTotal: <u>\$33.49</u>
						Vendor Total: <u>\$1,285.54</u>
Shane's Office Supply						
Check Group:						
Lamination Roll 27 x 250 1" Core		2	180237	24972 9/29/2017	10.5.1001.4000.100.0000	\$97.98
						Check #: 0
						PO/InvoiceTotal: <u>\$97.98</u>
						Vendor Total: <u>\$97.98</u>
Single Path, LLC						
Check Group:						
Sep IT consultant		1	0	20654712 9/15/2017	10.5.1001.3100.100.0000	\$3,675.00
Sep IT consultant		1	0	20654712 9/15/2017	10.5.1002.3100.200.0000	\$3,675.00
						Check #: 0
						PO/InvoiceTotal: <u>\$7,350.00</u>
						Vendor Total: <u>\$7,350.00</u>

SRA McGraw-Hill

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080      10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ISBN#9780076112272 Corrective Reading Decoding Level B2, Workbook (Pink) Grde Levels 3-12 Copyright 2008		10	180197	99690659001 9/18/2017	10.5.1002.4200.200.0000	\$123.08
ISBN #9780076112395 Corrective Reading Decoding Level C, Workbook (Green) Grade Levels 3-12, Copyright 2008		10	180197	99690659001 9/18/2017	10.5.1002.4200.200.0000	\$212.54
Check #: 0						
PO/InvoiceTotal:						\$335.62
Vendor Total:						\$335.62
TCI						
Check Group:						
SSA! America's Past © 2016: Student Subscription (1 Yr)		88	180187	INV35121 9/11/2017	10.5.2213.4200.300.0000	\$1,848.00
SSA! America's Past © 2016: Teacher Subscription (1 Yr)		1	180187	INV35121 9/11/2017	10.5.2213.4200.300.0000	\$96.00
Check #: 0						
PO/InvoiceTotal:						\$1,944.00
Vendor Total:						\$1,944.00
Therapy Shoppe						
Check Group:						
Green 50 yrds. Latex-Free Bands		1	180204	313151 9/20/2017	10.5.1205.4000.100.0000	\$98.99
The Pencil Grip - 25 Pack		1	180204	313151 9/20/2017	10.5.1205.4000.100.0000	\$47.29
Check #: 0						
PO/InvoiceTotal:						\$146.28
Check Group:						
Bright Lines Regular Spiral Notebooks		4	180239	314018 10/2/2017	10.5.1205.4000.100.0000	\$47.95
Check #: 0						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080      10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$47.95</u>
						Vendor Total: <u>\$194.23</u>
Trane						
Check Group:						
Belt & wasp and hornet killer		1 0		3169443 9/20/2017	20.5.2540.4000.300.0000	\$35.88
Belt		1 0		3193328 9/25/2017	20.5.2540.4000.300.0000	\$116.82
Fuses for roof top unit		1 0		3213139 9/28/2017	20.5.2540.4000.300.0000	\$4.62
Belts		1 0		3234036 10/3/2017	20.5.2540.4000.300.0000	\$12.87
						Check #: 0
						PO/InvoiceTotal: <u>\$170.19</u>
						Vendor Total: <u>\$170.19</u>
TruGreen						
Check Group:						
Lawn service		1 0		74106634 9/30/2017	20.5.2540.3292.100.0000	\$230.00
Lawn service		1 0		74111014 9/30/2017	20.5.2540.3292.200.0000	\$450.00
						Check #: 0
						PO/InvoiceTotal: <u>\$680.00</u>
						Vendor Total: <u>\$680.00</u>
University of Illinois						
Check Group:						
Conf/Mars		1 0		V2891 9/20/2017	10.5.2213.3120.300.4932	\$289.00
						Check #: 0

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080

10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$289.00</u>
						Vendor Total: <u>\$289.00</u>
VEX Robotics, Inc.						
Check Group:						
shaft collar pack		5	180161	235596 9/8/2017	10.5.1002.4005.200.0000	\$39.95
power cords for chargers		3	180161	235596 9/8/2017	10.5.1002.4005.200.0000	\$15.91
						Check #: 0
						PO/InvoiceTotal: <u>\$55.86</u>
						Vendor Total: <u>\$55.86</u>
Voyager Sopris						
Check Group:						
REWARDS Writing Word Choice Help Book ISBN/UPC #1602180147		10	180199	1847663 9/15/2017	10.5.2213.4200.300.0000	\$104.39
						Check #: 0
						PO/InvoiceTotal: <u>\$104.39</u>
						Vendor Total: <u>\$104.39</u>
Warehouse Direct, Inc.						
Check Group:						
Waste container lid & dolly		1	0	3646593-0 10/6/2017	20.5.2540.4000.300.0000	\$68.66
Waste container		1	0	3646844-0 10/6/2017	20.5.2540.4000.300.0000	\$54.66
						Check #: 0
						PO/InvoiceTotal: <u>\$123.32</u>
						Vendor Total: <u>\$123.32</u>
Washburn, Dianne H						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080      10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse for art supplies		1	0	V615006 10/11/2017	10.5.1002.4002.200.0000	\$19.98
					Check #: 0	
						PO/InvoiceTotal: \$19.98
						Vendor Total: \$19.98
West 40 Intermediate Service Center #2						
Check Group:						
Fingerprinting/Papanicholas		1	0	17-1118 9/29/2017	10.5.2320.3901.300.0000	\$55.00
Fingerprinting/Battaglia		1	0	17-1119 10/3/2017	10.5.2320.3901.300.0000	\$55.00
August tuition		1	0	RSSP18-08-07 10/10/2017	10.5.4220.6700.300.0000	\$1,380.00
September tuition		1	0	RSSP18-09-07 10/12/2017	10.5.4220.6700.300.0000	\$2,300.00
					Check #: 0	
						PO/InvoiceTotal: \$3,790.00
						Vendor Total: \$3,790.00
Wex Bank						
Check Group:						
Gas for truck and mower		1	0	51625878 10/6/2017	20.5.2540.4640.300.0000	\$121.55
					Check #: 0	
						PO/InvoiceTotal: \$121.55
						Vendor Total: \$121.55
William V. Macgill & Co.						
Check Group:						
Audiometer calibration check		1	0	IN0610289 9/19/2017	20.5.2540.3200.100.0000	\$20.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1080      10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Audiometer calibration check		1	0	IN0610289 9/19/2017	20.5.2540.3200.200.0000	\$20.00

Check #: 0

PO/Invoice Total:	<u>\$40.00</u>
Vendor Total:	<u>\$40.00</u>
Grand Total:	\$217,625.16

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1047      09/01/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Village Of Burr Ridge						
Check Group:						
June/July water chg		1 0		V820553 8/1/2017	20.5.2540.3700.200.0000	\$68.86
June/July water chg		1 0		V878719 8/1/2017	20.5.2540.3700.200.0000	\$367.08
					Check #: 0	
PO/Invoice Total:						<u>\$435.94</u>
Vendor Total:						<u>\$435.94</u>
Grand Total:						<u>\$435.94</u>

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1058      09/01/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
ER-September health insurance		1 0		V580257 9/1/2017	10.2.0481.0000.000.9944	\$76,898.59
EE-September health insurance		1 0		V580257 9/1/2017	10.2.0481.0000.000.9943	\$21,121.14
September life insurance		1 0		V580257 9/1/2017	10.2.0481.0000.000.9942	\$806.50
ADJ-life insurance		1 0		V580257 9/1/2017	10.2.0481.0000.000.9944	(\$5.75)
					Check #:	0
						PO/Invoice Total: <u>\$98,820.48</u>
						Vendor Total: <u>\$98,820.48</u>
Guardian - Appleton						
Check Group:						
ER September dental		1 0		V996090 8/22/2017	10.2.0481.0000.000.9946	\$3,292.53
EE September dental		1 0		V996090 8/22/2017	10.2.0481.0000.000.9945	\$2,718.70
ER September vision		1 0		V996090 8/22/2017	10.2.0481.0000.000.9947	\$150.42
EE September vision		1 0		V996090 8/22/2017	10.2.0481.0000.000.9948	\$941.57
EE vision adj		1 0		V996090 8/22/2017	10.2.0481.0000.000.9947	(\$9.68)
Cobra-PE		1 0		V996090 8/22/2017	10.2.0481.0000.000.9945	\$45.60
					Check #:	0
						PO/Invoice Total: <u>\$7,139.14</u>
						Vendor Total: <u>\$7,139.14</u>

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1058

09/01/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Verizion						
Check Group:						
Aug cell phone chg/Tomei		1 0		9791530421 8/23/2017	20.5.2540.3400.100.0000	\$61.52
Aug cell phone chg/Sonntag		1 0		9791530421 8/23/2017	20.5.2540.3400.200.0000	\$61.52
					Check #: 0	
PO/Invoice Total:						<u>\$123.04</u>
Vendor Total:						<u>\$123.04</u>
Grand Total:						<u>\$106,082.66</u>

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1070

09/26/2017

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:						
HD-Paint supplies		1 0		AM-SEP-17 9/5/2017	20.5.2540.4000.300.0000	\$218.24
HD-supplies to repair water fountain		1 0		AM-SEP-17 9/5/2017	20.5.2540.4000.300.0000	\$435.49
HD-Supplies for repairs to lockers		1 0		AM-SEP-17 9/5/2017	20.5.2540.4000.300.0000	\$217.94
HD-Plumbing supplies		1 0		AM-SEP-17 9/5/2017	20.5.2540.4000.300.0000	\$42.86
HDPaint and misc supplies		1 0		AM-SEP-17 9/5/2017	20.5.2540.4000.300.0000	\$185.94
HD-Materials used to stop pipe condensation		1 0		AM-SEP-17 9/5/2017	20.5.2540.4000.300.0000	\$123.49
Safeway chimney sweeps-glass block window		1 0		AM-SEP-17 9/5/2017	20.5.2540.4000.300.0000	\$200.00
HD-sod and paint for ES		1 0		AM-SEP-17 9/5/2017	20.5.2540.4000.300.0000	\$179.42
HD-board, bit set, 9V batteries		1 0		AM-SEP-17 9/5/2017	20.5.2540.4000.300.0000	\$108.93
HD-grass seed and misc supplies		1 0		AM-SEP-17 9/5/2017	20.5.2540.4000.300.0000	\$99.14
HD-casters and paint brush		1 0		AM-SEP-17 9/5/2017	20.5.2540.4000.300.0000	\$132.10
HD-balusters for ES		1 0		AM-SEP-17 9/5/2017	20.5.2540.4000.300.0000	\$23.52
HD-drywall supplies		1 0		AM-SEP-17 9/5/2017	20.5.2540.4000.300.0000	\$18.99
Locks		1 0		CR-SEP-17-04 9/5/2017	10.5.1205.4000.200.0000	\$31.92

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1070

09/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Locks		1	0	CR-SEP-17-05 9/5/2017	10.5.1205.4000.200.0000	\$15.96
Locks		1	0	CR-SEP-17-06 9/5/2017	10.5.1205.4000.200.0000	\$7.98
ROARS Day supplies		1	0	CR-SEP-17-12 9/5/2017	10.5.1002.4000.200.0000	\$117.19
Credit for locks		1	0	CR-SEP-17-13 9/5/2017	10.5.1205.4000.100.0000	(\$15.96)
Google Chromecast		1	0	CR-SEP-17-15 9/5/2017	10.5.2225.4000.200.0000	\$35.00
Rackspace-BOE monthly fee/email		1	0	ES-SEP-17 9/5/2017	10.5.2310.6400.300.0000	\$65.00
IL Reading Council-conf/Killian		1	0	ES-SEP-17 9/5/2017	10.5.1002.3320.200.0000	\$185.00
IL Reading Council-conf/Deaton		1	0	ES-SEP-17 9/5/2017	10.5.1002.3320.200.0000	\$210.00
Constant Contact monthly fee		1	0	ES-SEP-17 9/5/2017	10.5.2320.4400.300.0000	\$70.00
Dollar Tree-materials for team building activity		1	0	ES-SEP-17 9/5/2017	10.5.2213.4000.300.0000	\$5.00
Sam's-Institute Day supplies		1	0	ES-SEP-17 9/5/2017	10.5.2213.4000.300.0000	\$61.39
Sam'-District supplies		1	0	ES-SEP-17 9/5/2017	10.5.2320.4000.300.0000	\$107.86
Aldi-Institute supplies		1	0	ES-SEP-17 9/5/2017	10.5.2213.4000.300.0000	\$1.78
Aldi-ROARS Day supplies		1	0	ES-SEP-17 9/5/2017	10.5.1002.4000.200.0000	\$15.12
Sam's-Institute Day breakfast		1	0	ES-SEP-17 9/5/2017	10.5.2213.4000.300.0000	\$160.06

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1070      09/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fast Signs-Kiss & Go/ES		1	0	ES-SEP-17 9/5/2017	20.5.2540.4000.300.0000	\$244.05
Check #. 0						
PO/InvoiceTotal:						\$3,303.41
Check Group: Easton Magnetic Line Up Board		1	180105	CR-SEP-17-02 9/5/2017	10.5.1500.4030.200.0000	\$24.99
Check #. 0						
PO/InvoiceTotal:						\$24.99
Check Group: Duck 1118193 Utility Grade Tape		6	180113	CR-SEP-17-03 9/5/2017	10.5.1002.4012.200.0000	\$14.28
Check #. 0						
PO/InvoiceTotal:						\$14.28
Check Group: 2017-2018 Monthly Desk Pad Calendar, Academic 22 x 17"		1	180115	CR-SEP-17-01 9/5/2017	10.5.1002.4108.200.0000	\$9.65
Check #. 0						
PO/InvoiceTotal:						\$9.65
Check Group: Container Store Order #899105122113 for Mesh Locker Shelf Silver - FREE SHIPPING (replace missing shelves 5th grade lockers and also for special needs student lockers)		20	180135	CR-SEP-17-09 9/5/2017	10.5.1002.4000.200.0000	\$212.29
Check #. 0						
PO/InvoiceTotal:						\$212.29
Check Group: Muscle Rack 48"W x 24"D x 72"H 5-Shelf Steel Shelving, Black		4	180143	CR-SEP-17-16 9/5/2017	10.5.1500.4031.200.0000	\$223.88

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1070

09/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$223.88
Check Group:						
Consonus Online Classroom Guitar Teacher License		1	180144	CR-SEP-17-07 9/5/2017	10.5.1002.4016.200.0000	\$180.00
Consonus Beginning Guitar Complete Student License		30	180144	CR-SEP-17-07 9/5/2017	10.5.1002.4016.200.0000	\$300.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$480.00
Check Group:						
We Are One (SA)		10	180145	CR-SEP-17-08 9/5/2017	10.5.1002.4016.200.0000	\$35.00
We Are One (SSAT)		10	180145	CR-SEP-17-08 9/5/2017	10.5.1002.4016.200.0000	\$35.00
We Are One (Accompaniment Track)		1	180145	CR-SEP-17-08 9/5/2017	10.5.1002.4016.200.0000	\$3.50
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$73.50
Check Group:						
Amazon Order #113-7363481-0042648 for GLS 6ft Cable 1/8" TRS Stereo to XLR Male (for APR to connect sound to new screen and projector)		2	180146	CR-SEP-17-10 9/5/2017	10.5.2225.4000.200.0000	\$25.98
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$25.98
Check Group:						
Amazon #113-0137464-7488261 HDMI Cable 15ft (for Elementary)		5	180147	CR-SEP-17-11 9/5/2017	10.5.2225.4000.100.0000	\$34.95
HDMI Cable 15ft. (for Middle)		4	180147	CR-SEP-17-11 9/5/2017	10.5.2225.4000.200.0000	\$27.96

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1070

09/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AmzaonBasics High-Speed HDMI Cable - 3 ft. (3-Pack) (for Elementary)		3	180147	CR-SEP-17-11 9/5/2017	10.5.2225.4000.100.0000	\$29.97
AmazonBasics High-Speed HDMI Cable - 3ft. (3-Pack) (for Middle)		2	180147	CR-SEP-17-11 9/5/2017	10.5.2225.4000.200.0000	\$19.98
				Check #: 0		
					PO/InvoiceTotal:	\$112.86
Check Group: Amazon Order #113-8632435-0196240 for Peerless Universal Rolling Cart for 32-65 In. Flat Panel Screens		1	180148	CR-SEP-17-14 9/5/2017	10.5.1002.5500.200.0000	\$429.71
				Check #: 0		
					PO/InvoiceTotal:	\$429.71
Check Group: For Custom Solutions - TypingTraining.com - 100 users for 11 months (renewal for Kay Lewellyan for 5th grade STEM)		1	180152	CR-SEP-17-17 9/5/2017	10.5.1002.4005.200.0000	\$318.00
				Check #: 0		
					PO/InvoiceTotal:	\$318.00
Check Group: Gaiam Kids Stay-N-Play Balance Ball, Blue, 45cm		4	180155	LL-SEP-17-02 9/5/2017	10.5.1001.4101.100.0000	\$79.92
Decorative Self - Adhesive Film Beach Wood, 17,71x78 Roll		2	180155	LL-SEP-17-02 9/5/2017	10.5.1001.4101.100.0000	\$18.88
				Check #: 0		
					PO/InvoiceTotal:	\$98.80
Check Group: Mari Green Marine Vinyl		1	180170	LL-SEP-17-03 9/5/2017	20.5.2540.4000.300.0000	\$34.98

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1070

09/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRT 1/2/IN HD FOAM BTY		1	180170	LL-SEP-17-03 9/5/2017	20.5.2540.4000.300.0000	\$19.48
AIRT 1/2 IN HD FOAM BTY		1	180170	LL-SEP-17-03 9/5/2017	20.5.2540.4000.300.0000	\$19.48
AIRT 1/2HD FOAM BTY		1	180170	LL-SEP-17-03 9/5/2017	20.5.2540.4000.300.0000	\$19.48
CRIC CRICUT EXPLORE AIR 2		1	180170	LL-SEP-17-03 9/5/2017	20.5.2540.4000.300.0000	\$259.99
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$353.41
Check Group:						
Medium Colorwave Smart		2	180171	LL-SEP-17-01 9/5/2017	20.5.2540.4000.300.0000	\$11.18
Medium Colorwave Smart		2	180171	LL-SEP-17-01 9/5/2017	20.5.2540.4000.300.0000	\$11.18
Medium Colorwave Smart		2	180171	LL-SEP-17-01 9/5/2017	20.5.2540.4000.300.0000	\$11.18
Basic Stack Basket		3	180171	LL-SEP-17-01 9/5/2017	20.5.2540.4000.300.0000	\$17.97
Basic Stack Basket		3	180171	LL-SEP-17-01 9/5/2017	20.5.2540.4000.300.0000	\$17.97
Basic Stack Basket		3	180171	LL-SEP-17-01 9/5/2017	20.5.2540.4000.300.0000	\$17.97
Large Stack Basket		3	180171	LL-SEP-17-01 9/5/2017	20.5.2540.4000.300.0000	\$26.97
Tall Colorwave Smart St		6	180171	LL-SEP-17-01 9/5/2017	20.5.2540.4000.300.0000	\$19.14
Tall Colorwave Smart		6	180171	LL-SEP-17-01 9/5/2017	20.5.2540.4000.300.0000	\$19.14
Tall Colorwave Smart		6	180171	LL-SEP-17-01 9/5/2017	20.5.2540.4000.300.0000	\$19.14

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1070

09/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tall Colorwave Smart		6	180171	LL-SEP-17-01 9/5/2017	20.5.2540.4000.300.0000	\$19.14
Utensil Hooks White Pkg		3	180171	LL-SEP-17-01 9/5/2017	20.5.2540.4000.300.0000	\$10.77
Medium Colorwave Smart		2	180171	LL-SEP-17-01 9/5/2017	20.5.2540.4000.300.0000	\$11.18
Check #. 0						
PO/InvoiceTotal:						<u>\$212.93</u>
Check Group:						
Order #412707 for 9 Teacher Quizlet Upgrade Account Renewals for 1 year		1	180173	CR-SEP-17-18 9/5/2017	10.5.1002.4010.200.0000	\$251.92
Check #. 0						
PO/InvoiceTotal:						<u>\$251.92</u>
Check Group:						
96' Round Vinyl Matte Bean Bag Chair - Red		1	180183	LL-SEP-17-04 9/5/2017	10.5.2110.4000.100.0000	\$38.51
Sporttime Yeller Mat 4x6		1	180183	LL-SEP-17-05 9/5/2017	10.5.2110.4000.100.0000	\$189.92
Check #. 0						
PO/InvoiceTotal:						<u>\$228.43</u>
Check Group:						
Smore - Software for Newsletters		1	180188	BP-SEP-17-02 9/5/2017	10.5.2410.4000.100.0000	\$79.00
Check #. 0						
PO/InvoiceTotal:						<u>\$79.00</u>
Check Group:						
Jumbo Lap Desk		8	180219	BP-SEP-17-01 9/5/2017	20.5.2540.4000.300.0000	\$161.77
Check #. 0						

Pleasantdale School District 107

**Voucher Detail Listing**

Voucher Batch Number: 1070 09/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$161.77
						Vendor Total: \$6,614.81
						Grand Total: \$6,614.81

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1071      09/29/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discovery Benefits						
Check Group:						
Aug FSA chg		1	0	795918-IN 8/31/2017	10.5.2520.3100.300.0000	\$98.00

Check #: 0

PO/Invoice Total:	<u>\$98.00</u>
Vendor Total:	<u>\$98.00</u>
Grand Total:	<u>\$98.00</u>

**End of Report**

### September 2017 Revenue and Expenses

REVENUES	Budget	September 2017	YTD	% Realized
Education	\$ 10,943,800	\$ 230,918	\$ 4,409,151	40.3%
Oper & Maint	\$ 1,699,570	\$ 8,804	\$ 682,163	40.1%
Bond/Int	\$ 1,312,050	\$ 5,358	\$ 459,895	35.1%
Trans	\$ 877,940	\$ 3,317	\$ 331,822	37.8%
IMRF	\$ 435,280	\$ 1,644	\$ 145,079	33.3%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ 3,500	\$ -	\$ -	0.0%
Tort	\$ 86,920	\$ 409	\$ 35,728	41.1%
Life Safety	\$ 4,200	\$ -	\$ -	0.0%
<b>Total</b>	<b>\$ 15,363,260</b>	<b>\$ 250,451</b>	<b>\$ 6,063,838</b>	<b>39.5%</b>

EXPENSES	Budget	September 2017	YTD	% Used
Education	\$ 11,494,885	\$ 872,119	\$ 1,549,666	13.5%
Oper & Maint	\$ 1,616,983	\$ 66,615	\$ 451,276	27.9%
Bond/Int	\$ 1,783,450	\$ -	\$ -	0.0%
Trans	\$ 736,922	\$ 23,125	\$ 35,569	4.8%
IMRF	\$ 344,376	\$ 28,860	\$ 47,495	13.8%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ -	\$ -	\$ -	-
Tort	\$ 65,644	\$ -	\$ 65,644	100.0%
Life Safety	\$ 11,000	\$ -	\$ 99	0.9%
<b>Total</b>	<b>\$ 16,053,260</b>	<b>\$ 990,719</b>	<b>\$ 2,149,748</b>	<b>13.4%</b>

## 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

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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:

# Personnel Report

## October 18, 2017

1. **Retirement of Personnel**

The Superintendent received a letter from elementary speech/language pathologist Joanne Histed announcing her retirement on October 31, 2017.

**Recommendation:**

**That the Board of Education approve the retirement of Joanne Histed, elementary speech/language pathologist, effective October 31, 2017.**

2. **Employment of Personnel**

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

**Recommendation:**

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

Name	Position	Salary
<b>Hannah Wagner</b>	<b>Elementary School Resource Teacher</b>	<b>\$ 35,203.50 (BA, Step 7) Beginning: 10/6/17-150 days</b>

3. **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
<b>Candy Papanicholas</b>	<b>Instructional Aide – Middle</b>	<b>\$14.49 per hour/6.75 hours per day-8:15 to 3:30 p.m. starting 9/26/17</b>
<b>Patricia Battaglia</b>	<b>Instructional Aide – Elem</b>	<b>\$14.49 per hour/5.25 hours per day - 8:15 to 1:30 p.m. starting 10/10/17</b>



Pleasantdale  
Elementary/Middle School  
Improvement Plans

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



## Table of Contents

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District Background .....	2
Pleasantdale Elementary School Background .....	2
Pleasantdale Middle School Background .....	3
Pleasantdale Elementary School (SIP) .....	6
Pleasantdale Middle School (SIP) .....	8



## Background

### **Pleasantdale School District**

Pleasantdale School District 107 is located in the western suburbs of Illinois and serves all or part of the communities of Burr Ridge, Countryside, Indian Head Park, Willow Springs, and LaGrange. Our 833 students are served by two schools, Pleasantdale Elementary School, which serves grades Pre-K through 4, and Pleasantdale Middle School, which serves grades 5 through 8.

We are proud of our schools and the learning environment we have created for our



students. In this report, you will find detailed information about our school improvement goals. Our schools follow a model of continuous improvement which means we are always seeking new ways to improve the student experience. Our goals are written using the SMART Goals format (Specific, Measurable, Achievable,

Relevant, and Time-Bound) and are directly related to our District Goals and priorities.

Below is specific information about each of our schools.

### **Pleasantdale Elementary School**

Pleasantdale Elementary School is comprised of 435 students in preschool through 4<sup>th</sup> grade. Staff members are dedicated to making the learning process innovative and engaging to promote student learning. We strive to instill passion for lifelong learning in our students. Regardless of where they begin, we want our students to show at least a year's growth academically, socially, and emotionally over the course of the school year. To help students achieve this goal, the school offers a variety of services including: Reading Explorers, Reading Lab, After School Math Club, ELL, Rainbows, and enrichment services.

To ensure student growth, the staff uses assessments including MAP, AIMSweb, and Fountas & Pinnell Benchmark Assessment System. Students at Pleasantdale Elementary School demonstrate consistent growth and performance that exceed national norms. Assessment data is used to identify areas of improvement and generate actions to address students' needs. This is a collaborative, flexible, and ongoing process. The staff understands that goal-achievement requires ownership and a determined common focus. This understanding and goal-setting process leads to better student outcomes. Consistency of instructional materials and methods across the grade level, and from one grade level to the next, is essential to maximize learning.

Our comprehensive curriculum is grounded in research and best practice. Students receive instruction in reading, math, science, and social studies. We integrate differentiation into our daily instruction and support individual students who need further differentiation through our Special Education Resource Team, Social Worker, EL Specialists, Reading Specialists, and Talented and Gifted Specialist. We provided tiered intervention services to support students as they close any learning gaps they may have. Students also participate in Physical Education, Music, Art and Library on a weekly basis.

The Social Emotional Learning (SEL) component is an essential part of each child's growth at Pleasantdale Elementary School. Staff and parents know students do well when they feel safe, confident, and happy. Although our SEL theme changes every year, the learning goals and basic structure remain fairly constant. Our theme this year is "Pleasantdale is Going Places" We use this theme to reinforce our code of conduct, *The Eagle Way*. This code of conduct is consistently communicated in classrooms, hallways, busses, etc. and in situations such as assemblies, field trips, and all other school activities. It works





well because of its simplicity and consistent use throughout a student's day with us.

### The Eagle Way

- Be Safe
- Be Respectful
- Be Responsible

Elementary students have numerous opportunities to get involved in fine arts and other extracurricular activities. Activities include STEM Club, Student Council, After School Math Club, Chess Club, Battle of the Books, Intramurals, Cheerleading, Pen Pal Club, Student Council, Coding Club, Geography Club, Book Club, vocal music performances, and 4th grade Band/Orchestra.

The creation of our School Improvement Plan is a collaborative process with input from the entire staff. Led by our School Leadership Team, goals are identified based on the District's Strategic Blueprint. From there information is gathered from all staff members and integrated to create our action plan and deliverables. Our staff, through the Leadership Team, reviews our Plan on a regular basis to monitor progress toward achieving our goals.

### **Pleasantdale Middle School**

Pleasantdale Middle School is a comprehensive, high achieving Middle School, with 394 students enrolled across Grades 5-8. The daily schedule is comprised of nine class periods, and students participate in the following classes: two periods of English Language Arts, Science, Math, Social Studies, Spanish, Physical Education, and Specials, which annually include three of the following four: Art, Health, General Music, STEM. Advanced curriculum is provided in each grade level in English Language Arts, and accelerated curriculum is provided in Math, including Geometry offered at the local high school. Interventions are provided through a well developed multi-tiered system of support through a full-time reading specialist, full-time math specialist, and school social

worker. Differentiation is provided in the general education setting while targeted interventions are provided through math and reading lab classes. Additional supports include after school programs and subject specific study halls.

Social and Emotional Learning (SEL) standards are integrated regularly into classroom activities. The school culture places a very high priority on teaching students how to identify and manage their emotions and behavior, demonstrate skills related to achieving personal and academic goals, use communication and social skills to interact effectively with others, and how to contribute to the well-being of the school and community.

The common language used for student expectations are described below:

The I's of the Tiger

- I am Respectful.
- I am Responsible.
- I am Safe.

Student performance on state level assessments has traditionally been well above the state average, with most students meeting or exceeding standards, as measured by PARCC. This trend has continued in the recently adopted assessment, the NWEA MAP, with many students performing above national averages on the fall of 2017 assessment.



In addition to a rich academic program, Pleasantdale Middle School boasts a strong co-curricular and athletic program, available to all students. Various clubs and activities are developed by faculty members, based upon students' responses to interest surveys, and are available to students three times per week. Sample clubs include: fishing, cooking, art, gardening, recycling, STEM, photography, and a wide variety of intramural activities. Competitive athletics are



offered at grades 7 & 8, and our students compete against other area middle schools in boys' and girls' cross country (grades 5-8), basketball, softball, volleyball, and soccer.

The School Improvement Plan (SIP) is developed collaboratively, with the engagement of the Building Leadership Team (BLT) and input from the full staff. Goals are developed that align with the District identified goals, specifying the role of the middle school in achieving these targets. These goals are shared and refined through full staff and grade level team meetings. Goals are measured, monitored, and reviewed throughout the course of the year through full staff and grade level meetings.



## School Improvement Plan: Pleasantdale Elementary School

<b>Goal Area 1: Building Learning Capacity</b>
Goal Statement: Pleasantdale Elementary School will explore and pilot opportunities to provide students with experiences which allow them to be communicators, problem solvers, global citizens and individuals.
Timeline: May 2018
Measures: <ol style="list-style-type: none"> <li>1. At the end of the 2017-18 school year, the identified deliverables will be accomplished.</li> </ol>
Deliverables: <ol style="list-style-type: none"> <li>1. Implementation of Second Step as a component of SEL learning Preschool-Grade 4.</li> <li>2. Implementation of Genius Hour in Grade 4.</li> <li>3. Implementation of Bridges as a component of math instruction Kindergarten-Grade 4.</li> <li>4. Implementation of Coding Club for Grades 3-4.</li> <li>5. Implementation of STEM Club for Grade 4.</li> </ol>

<b>Goal Area 2: Building Learning Environments</b>
Goal Statement: Pleasantdale Elementary School will expand and create new opportunities to celebrate the accomplishments of staff and students.
Timeline: May 2018
Measures: <ol style="list-style-type: none"> <li>1. At the end of the 2017-18 school year, the identified deliverables will be accomplished and/or integrated into our school community and communication.</li> </ol>
Deliverables: <ol style="list-style-type: none"> <li>1. Distribution of Monday Memo including pictures and postings of staff and/or student success'.</li> <li>2. Distribution of Eagle Express including pictures and postings of staff and/or student success'.</li> <li>3. Use of Bulletin Board in Lounge to share staff celebrations and/or build community.</li> <li>4. Integration of Celebrations into monthly staff meetings.</li> <li>5. Creation of School Life/Social Committee to organize/facilitate relationship building</li> </ol>



<b>Goal Area 3: Building Human Capital</b>
Goal Statement: 1. Pleasantdale Elementary School will build a comprehensive mentoring program for new staff members.
Timeline: May 2018
Measures: 1. At the end of the 2017-18 school year, the identified deliverables will be accomplished.
Deliverables: 1. Identify team of teachers to participate in mentor training. 2. Mentoring Team will participate in training sessions through Northwestern University. 3. Create a schedule of 'just in time' topics for mentor/mentee meetings.



## School Improvement Plan: Pleasantdale Middle School

<b>Goal Area 1: Building Learning Capacity</b>
Goal Statement: Pleasantdale Middle School will explore and pilot opportunities to provide students with experiences which allow them to be communicators, problem solvers, global citizens, and individuals.
Timeline: 2017-2018 School Year
Measures <ol style="list-style-type: none"> <li>1. At the end of the 2017-18 school year, the identified deliverables will be accomplished.</li> </ol>
Deliverables: <ol style="list-style-type: none"> <li>1. Student Mentor Programs (8th graders and PMS graduates mentoring 5th grade students; Student Ambassadors)</li> <li>2. Expand Summer Academy enrichment course options</li> <li>3. Explore and possibly pilot an 8th grade capstone project</li> <li>4. Identify the greatest areas of need (GAN) for our students and plan for adjustments to our school programming in the future to meet these needs.</li> </ol>

<b>Goal Area 2: Building Human Capital</b>
Goal Statement: Pleasantdale Middle School will expand and create new opportunities to celebrate the accomplishments of staff and students.
Timeline: 2017-2018 School Year
Measures: <ol style="list-style-type: none"> <li>1. At the end of the 2017-18 school year, the identified deliverables will be accomplished.</li> </ol>
Deliverables: <ol style="list-style-type: none"> <li>1. Revise and continue the P.A.W.S. (<u>P</u>ositive <u>A</u>cts <u>W</u>ithin our <u>S</u>chool) student recognition program each trimester.</li> <li>2. Revise and continue the Tiger Stripe student recognition program</li> <li>3. #107StaffShoutout-staff recognizing each other for accomplishment, good work, supporting each other, etc.</li> </ol>

4. Monthly staff lobster awards recognizing staff members who are taking risks and attempting new and innovative teaching methodologies.

### **Goal Area 3: Building Learning Environments**

Goal Statement: Pleasantdale Middle School will investigate and find creative solutions to provide spaces for testing, related services, interventions, sensory breaks, developmentally appropriate play/exploration.

Timeline: 2017-2018 School Year

#### Measures

1. At the conclusion of the 2017-2018 school year, the following deliverables will be accomplished to better support student learning, meet individual student needs, and provide opportunities for large groups of students to learn together.

#### Deliverables

1. Utilize Room 21 to meet student needs.
2. Repurpose the Computer Lab to meet student needs.
3. Addition of a projector and screen in the APR to support large group learning opportunities (ie. author visits, grade level learning, etc.).
4. Acquisition of mobile presentation station with Apple TV.



# School Improvement Plans

Pleasantdale Elementary School

Pleasantdale Middle School

2017-2018



# PES School Improvement Plan- Process

- Leadership Team unpacking of District Strategic Blueprint
- Creation of draft goals and deliverables
- Vertical team input
- Leadership Team revision
- Whole staff sharing of finished goals/deliverables
- Implementation

# PES Goal 1: Building Learning Capacity

**Goal Statement 1:** Pleasantdale Elementary School will explore and pilot opportunities to provide students with experiences which allow them to be communicators, problem solvers, global citizens, and individuals.



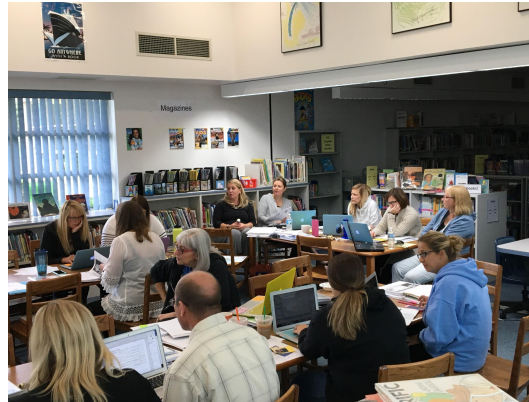
# PES Goal 2: Building Learning Environments

**Goal Statement 2:** Pleasantdale Elementary School will expand and create new opportunities to celebrate the accomplishments of staff and students.



# PES Goal 3: Building Human Capacity

**Goal Statement 3:** Pleasantdale Elementary School will build a comprehensive mentoring program for new staff members.





# PMS-School Improvement Plan-Process

- Reviewed previous School Improvement Plan and Strategic Plan
- Discussed possible goals with building leadership team for feedback
- Adjusted goals based upon feedback
- Created deliverables based upon goals



# **PMS Goal 1: Building Learning Capacity**

**Goal Statement:** Pleasantdale Middle School will explore and pilot opportunities to provide students with experiences which allow them to be communicators, problem solvers, global citizens, and individuals.

## PMS Goal 2: Building Human Capacity

**Goal Statement:** Pleasantdale Middle School will expand and create new opportunities to celebrate the accomplishments of staff and students.



## PMS Goal 3: Building Learning Environments

**Goal Statement:** Pleasantdale Middle School will investigate and find creative solutions to provide spaces for testing, related services, interventions, sensory breaks, developmentally appropriate play/exploration.





## PES and PMS Future Processes

- Complete School Improvement Process in spring of 2018 for the 2018-2019 school year
- Continue to align School Improvement Goals to District 107s Strategic Blueprint
- Ensure all voices are heard in the process and have input in the goals and/or deliverables



# **Class Section Update**

October 18, 2017



# Scheduling Considerations (Elementary)

- Board class size targets
- Delivery of services to students
- Student dynamics

# Class Sizes (Elementary)

	SECTION 1	SECTION 2	SECTION 3	SECTION 4	TOTAL	Change from August 2017 Report
Preschool AM	13	12	13	5 (EC Sp Ed)	43	-2
Preschool PM	11	12 (extended day)		6 (EC Sp Ed)	29	0
Kindergarten	21	21	20		62	+3
1st Grade	21	20	20	20	81	+1
2nd Grade	23	23	23		69	+2
3rd Grade	23	23	23		69	-2
4th Grade	23	24	23	24	94	+2

# Scheduling Considerations (Middle)

- Number of students in grade compared to number of sections
- Pathways considering special scheduling requirements
  - Accelerated Math, Extended/Advanced ELA
  - Tier II Reading/Math Lab
  - Supported sections of general education classes for IEP students
- Multi-grade level classes
  - Algebra
  - Transitional 7/8 grade Spanish
- Sharing teachers between multiple grade levels

# 5th Grade: 99 students (2 moved, 6 new)

Subject	Section 1	Section 2	Section 3	Section 4
Extended ELA	20			
ELA	23	26	26	
Accelerated Math	23			
Math	27	22	23	
Science	22	26	26	25
Spanish	25	19	15	23
Social Studies	20	25	23	21
Physical Education	25	25	24	24
Specials	14-18 per section			

# 6th Grade: 87 students (2 moved, 3 new)

<b>Subject</b>	<b>Section 1</b>	<b>Section 2</b>	<b>Section 3</b>	<b>Section 4</b>
<b>Extended ELA</b>	27			
<b>ELA</b>	22	19	19	
<b>Accelerated Math</b>	*25			
<b>Math</b>	18	20	22	
<b>Science</b>	24	23	21	19
<b>Spanish</b>	13	*25	18	18
<b>Social Studies</b>	23	19	21	18
<b>Physical Education</b>	21	21	23	22
<b>Specials</b>	13-15 per section			

# 7th Grade: 95 students (4 moved, 4 new)

<b>Subject</b>	<b>Section 1</b>	<b>Section 2</b>	<b>Section 3</b>	<b>Section 4</b>
<b>Extended ELA</b>	23			
<b>ELA</b>	24	24	21	
<b>Accelerated Math</b>	17 (Plus six 7th grade students are taking Algebra)			
<b>Math</b>	26	23	23	
<b>Science</b>	27	27	24	16
<b>Spanish</b>	22	19	17	17
<b>Social Studies</b>	21	22	27	25
<b>Physical Education</b>	23	22	25	25
<b>Specials</b>	13-17 per section			

# 8th Grade: 113 students (3 moved, 1 new)

<b>Subject</b>	<b>Section 1</b>	<b>Section 2</b>	<b>Section 3</b>	<b>Section 4</b>	<b>Section 5</b>
<b>Advanced ELA</b>	12*				
<b>Extended ELA</b>	19*				
<b>ELA</b>	18	19	22	22	
<b>Algebra</b>	16 (10 plus 6 seventh graders)	18			
<b>Math</b>	23	22	17*	17*	
<b>Geometry (LTHS)</b>	6				
<b>Science</b>	25	26	25	15*	22
<b>Spanish</b>	16	17	20	20	22
<b>Social Studies</b>	22	26	14*	25	26
<b>Physical Education</b>	25	28	28	29	
<b>Specials</b>	17-21 per section				



# Planning For The Future (Middle)

- Review enrollment projections and current staffing levels
- Review master schedule to better understand strengths and challenges
- Collaboratively build 2018-2019 master schedule, keeping student needs as the priority

To: Dr. David Palzet  
 From: Griffin L. Sonntag, Principal of Pleasantdale Middle School  
 RE: 2017-18 Registration and Class Enrollment  
 Date: October 12, 2017

Below are the current Pleasantdale Middle School course enrollments, as of October 12, 2017:

**Grade 5 - 99 students (2 moved, 6 new)**

Subject	Section 1	Section 2	Section 3	Section 4
Extended ELA	20			
ELA	23	26	26	
Accelerated Math	23			
Math	27	22	23	
Science	22	26	26	25
Spanish	25	19	15	23
Social Studies	20	25	23	21
Physical Education	25	25	24	24
Specials	14-18 per section			

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

Subject	Section 1	Section 2	Section 3	Section 4
Extended ELA	27			
ELA	22	19	19	
Accelerated Math	*25			
Math	18	20	22	
Science	24	23	21	19
Spanish	13	*25	18	18
Social Studies	23	19	21	18
Physical Education	21	21	23	22
Specials	13-15 per section			

\*These 25 students are the students who are taking Accelerated math. They have Spanish together as well.

**Grade 7 - 95 Students (4 moved, 4 new)**

Subject	Section 1	Section 2	Section 3	Section 4
Extended ELA	23			
ELA	24	24	21	
Accelerated Math	17 (six 7th grade students are taking Algebra--see below)			
Math	26	23	23	
Science	27	27	24	16
Spanish	22	19	17	17
Social Studies	21	22	27	25
Physical Education	23	22	25	25
Specials	13-17 per section			

**Grade 8 - 113 Students (3 moved, 1 new)**

Subject	Section 1	Section 2	Section 3	Section 4	Section 5
Advanced ELA	12*				
Extended ELA	19*				
ELA	18	19	22	22	
Algebra	16 (10 plus 6 seventh graders)	18			
Math	23	22	17*	17*	
Geometry (at LTHS)	6				
Science	25	26	25	15*	22
Spanish	16	17	20	20	22
Social Studies	22	26	14*	25	26
Physical Education	25	28	28	29	

<b>Specials</b>	<b>17-21 per section</b>				
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\*There are six possible classes for 8th graders this period to accommodate all the math sections, which makes all asterisked classes smaller since they are the same period.

# Pleasantdale School District 107

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

Each year the Board of Education of Pleasantdale School District 107 adopts the proposed levy and authorizes the publication of the public hearing notice at the October Board of Education meeting. The levy is the amount of property tax dollars a school district requests to operate the district for the subsequent fiscal year. The property tax cycle is the annual process of adopting a levy and then receiving tax money to run the district.

The amount a district can levy is limited to an amount set in the *Illinois School Code*, unless the district's registered voters approve a fund increase at an election. The levy for each fund is multiplied by each \$100 of EAV to equal the amount of property tax revenue a school district is entitled to receive. As a public school district, we are required to levy for our monetary needs. Since the District does not know what the Equalized Assessed Values (EAV) or what new property EAV will be for the tax year 2017, the District has to balloon<sup>1</sup> its levy in order to capture the maximum revenue. The proposed levy, that is presented in the board packet, used the assumptions that the District's existing EAV will increase by 5.5% and a new EAV of \$10,000,000. This ballooned the levy to 4% over last year's extension with CPI at 2.1%.

The district and the Board of Education take steps to balance fiscal responsibility for the district with not overburdening our taxpayers. To achieve this balance the district hosts a finance advisory team made up of Board members and administration. The charge of this team is to scrutinize the district's finances and ensure that the maximum amount of savings be being realized.

The Board will be asked to adopt the proposed levy after the public hearing at the December board meeting and the 2017 levy will be filed with Cook County after that day.

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<sup>1</sup> When a board of education adopts its final property tax levy prior to the last Tuesday in December, it will not have its final EAV figure for that calendar year. The school district typically learns this number after the fiscal year has ended.

Because of this discrepancy, school districts routinely increase their annual property tax levy by a percentage to cover any unreported increases in the EAV. This process of increasing the levy by an amount greater than what the school district anticipates it is entitled to receive is sometimes referred to as "ballooning" or inflating the levy.

Pleasantdale Elementary School  
8100 School Street  
La Grange, IL 60525  
708.246.4700 Fax: 708.246.4625



Pleasantdale Middle School  
7450 S. Wolf Road  
Burr Ridge, IL 60527  
708.246.3210 Fax: 708.352.0092

Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | [www.d107.org](http://www.d107.org)

Date: October 12, 2017  
To: Dr. Palzet & Board of Education  
From: Catherine Chang  
Subject: **Proposed 2017 Levy**

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The timeline below reflects the dates to be followed for the 2017 Tax Levy of Pleasantdale School District #107. HB922 amended the Cook County Truth in Taxation Law to provide that a hearing concerning an increase in the tax levy shall be held at the first regularly scheduled meeting of the taxing district in the month of December.

1. **October 18, 2017** – At the regular board meeting adoption of **Proposed 2017 Levy** (not less than 20 days prior to adoption of its aggregate levy, a taxing district must estimate its aggregate levy and officially adopt this proposed levy.)
2. **December 13, 2017** – Publication of required notice (Publication not more than 14 and less than 7 days before hearing)
3. **December 20, 2017** – Public Hearing - 7:00 p.m. and board meeting to follow and set **2017 Levy** with all appropriate resolutions to file with the Cook County Clerk's Office.
4. **December 21, 2017** – File 2017 Levy with Cook County.

RESOLUTION

PROVIDING FOR THE LEVY OF TAXES BY THE BOARD OF EDUCATION OF PLEASANTDALE SCHOOL DISTRICT 107, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING JULY 1, 2017 AND ENDING JUNE 30, 2018

WHEREAS, The Truth in Taxation Act requires that all taxing districts in Cook County in the State of Illinois determine the estimated amounts of taxes necessary to be levied for the year not less than twenty (20) days prior to the official adoption of the aggregate tax levy of the district; and

WHEREAS, if the estimated aggregate amount necessary to be levied, exclusive of election and debt service costs exceeds the aggregate amount of property taxes extended or estimated to be given and a public hearing shall be held on the district's intent to adopt a tax levy in an amount which is more than the extension or estimated extension for the preceding year; and

WHEREAS, the aggregate amount of property taxes extended for the year 2016 was:

Educational Purposes	\$ 9,056,095
Operations & Maintenance	\$ 1,612,026
Transportation	\$ 683,827
Working Cash Fund	\$ 0
Illinois Municipal Retirement	\$ 156,068
Social Security/Medicare	\$ 185,331
Life Safety	\$ 0
Tort Immunity Purposes	\$ 85,221
Special Education	\$ <u>132,966</u>
TOTAL	\$ <u>11,911,534</u>

;and

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PLEASANTDALE SCHOOL DISTRICT 107 - MEMORANDUM

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WHEREAS, it is hereby determined that the estimated amount of taxes to be extended for the year 2017 is as follows:

Educational Purposes	\$ 9,420,000
Operations & Maintenance	\$ 1,680,000
Transportation	\$ 700,000
Working Cash Fund	\$ 100
Illinois Municipal Retirement	\$ 165,000
Social Security/Medicare	\$ 195,000
Life Safety	\$ 100
Tort Immunity Purposes	\$ 88,000
Special Education	\$ <u>140,000</u>
TOTAL	\$ <u>12,388,200</u>

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Pleasantdale School District 107, County of Cook, State of Illinois, as follows:

Section 1: The aggregate amount of taxes estimated to be levied for the year 2017 is \$12,388,200.

Section 2: The aggregate amount of taxes estimated to be levied for the year 2017 does exceed the taxes extended by the district in the year 2016.

Section 3: Public notice shall be given in a newspaper of general circulation published in the county in which said district is located, and a public hearing shall be held, all in the manner and time prescribed in said notice, which notice shall be not less than 1/8 page in size, with type no smaller than 12 point, enclosed in a black border not less than 1/4 inch wide, and in substantially the following form:

NOTICE OF PROPOSED PROPERTY TAX INCREASE

FOR PLEASANTDALE SCHOOL DISTRICT #107

COUNTY OF COOK, STATE OF ILLINOIS

I. A public hearing to approve a proposed property tax levy increase for Pleasantdale School District 107 for 2017 will be held on December 20, 2017 at 7:00 p.m. Pleasantdale School District, 7450 South Wolf Road, Burr Ridge, IL 60527.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Catherine Chang, Business Manager, at 7450 South Wolf Road, Burr Ridge, Illinois (708) 784-2172.

II. The corporate and special purpose property taxes extended or abated for 2016 were \$11,911,534.

The proposed corporate and special purpose property taxes to be levied for 2017 are \$12,388,200. This represents a 4.00% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2016 were \$1,101,083.

The estimated property taxes to be levied for debt service and public building commission leases for 2017 are \$1,922,250. This represents a 74.58% increase over the previous year.

IV. The total property taxes extended or abated for 2016 were \$13,012,617.

The estimated total property taxes to be levied for 2017 are \$14,310,450. This represents a 9.97% increase over the previous year.

V. The taxing district has estimated its equalized assessed valuation to secure new growth revenue and must adhere to the Property Tax Extension Limitation Law (PTELL or "tax cap" law). PTELL limits the increase over the prior year in the property tax extension of this taxing district to the lesser of 5% or the percentage increase in the Consumer Price Index (CPI), which is 2.1%.

**Last 4 Years EAV and 2017 Levy Extension**  
**Levy Amount vs Extension**

Equalized Assessed Valuation	FUND	Max Rate	Levy Amount	Extended Due To CAP	Rate Ext
Levy 2013	Education	3.50	\$8,900,500	\$8,559,897	1.7151
	Building	0.55	\$1,589,900	\$1,529,212	0.3064
	Transportation		\$761,700	\$732,664	0.1468
	Life Safety	0.10	\$100	\$0	0.0000
	Special Ed	0.40	\$128,500	\$123,275	0.0247
	Working Cash	0.05	\$100	\$0	0.0000
	IMRF		\$117,750	\$113,293	0.0227
	Social Security		\$117,750	\$113,293	0.0227
	Tort Liability		<u>\$83,950</u>	<u>\$80,852</u>	<u>0.0162</u>
			\$11,700,250	\$11,252,486	2.255
			Debt Service abatement of		
	Bond/Interest		\$1,648,127.50	\$0	0.0000
<b>Total Tax Rate Extended</b>					<b>2.255</b>

Equalized Assessed Valuation	FUND	Max Rate	Levy Amount	Extended Due To CAP	Rate Ext
Levy 2014	Education	3.50	\$8,956,600	\$8,769,680	1.7291
	Building	0.55	\$1,600,000	\$1,566,684	0.3089
	Transportation		\$765,000	\$749,107	0.1477
	Life Safety	0.10	\$100	\$0	0.0000
	Special Ed	0.40	\$129,000	\$126,288	0.0249
	Working Cash	0.05	\$100	\$0	0.0000
	IMRF		\$119,000	\$116,651	0.0230
	Social Security		\$119,000	\$116,651	0.0230
	Tort Liability		<u>\$84,600</u>	<u>\$83,177</u>	<u>0.0164</u>
			\$11,773,400	\$11,528,238	2.273
			Debt Service abatement of		
	Bond/Interest		\$1,782,377.50	\$0	0.0000
<b>Total Tax Rate Extended</b>					<b>2.273</b>

## Last 4 Years EAV and 2017 Levy Extension Levy Amount vs Extension

Equalized Assessed Valuation Levy	FUND	Max Rate	Levy Amount	Extended Due To CAP	Rate Ext
<b>2015</b>	Education	3.50	\$9,099,000	\$8,934,075	1.8158
	Building	0.55	\$1,625,500	\$1,596,037	0.3244
	Transportation		\$737,000	\$723,642	0.1471
	Life Safety	0.10	\$100	\$99	0.0000
	Special Ed	0.40	\$133,500	\$131,081	0.0266
	Working Cash	0.05	\$100	\$99	0.0000
	IMRF		\$135,000	\$132,554	0.0269
	Social Security		\$145,000	\$142,372	0.0289
	Tort Liability		\$86,500	\$84,933	0.0173
			\$11,961,700	\$11,744,892	2.387
			Set by County Clerk		
	Bond/Interest		after abatement of \$500,000		
			\$1,403,774		0.2853
					<b>2.673</b>
	<b>Total Tax Rate Extended</b>				

Equalized Assessed Valuation Levy	FUND	Max Rate	Levy Amount	Extended Due To CAP	Rate Ext
<b>2016</b>	Education	3.50	\$9,270,000	\$9,056,095	1.7640
	Building	0.55	\$1,650,000	\$1,612,026	0.3140
	Transportation		\$700,000	\$683,827	0.1332
	Life Safety	0.10	\$100	\$0	0.0000
	Special Ed	0.40	\$136,000	\$132,966	0.0259
	Working Cash	0.05	\$100	\$0	0.0000
	IMRF		\$160,000	\$156,068	0.0304
	Social Security		\$190,000	\$185,331	0.0361
	Tort Liability		\$87,000	\$85,221	0.0166
			\$12,193,200	\$11,911,534	2.321
			Set by County Clerk		
	Bond/Interest		after abatement of \$750,000		
			\$1,101,083		0.2145
					<b>2.535</b>
	<b>Total Tax Rate Extended</b>				



# Pleasantdale School District 107

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

At the January 2017 Board of Education meeting, the Board approved technology fees to be levied for students in Kindergarten, first, third, fourth, fifth and sixth grades. In May 2017 the student registration process opened which included the ability for parents to pay fees either online or at any school office.

In an effort to collect fees, the administration created a video to help parents understand the rationale for the fee and video tutorials that assisted parents in the payment process of fees. Families that had not paid fees as of August 1 received emails, phone calls, and letters that were delivered US mail. These communications outlined the urgency to pay as well as provided families the opportunity to set up a payment a plan with our business office. Families that receive assistance through free or reduced lunch fees also received a discounted fee rate. The business office honored any requests for payment plans that were received. Currently we have three families that have set up payment plans to cover their technology fees.

At sixth grade, families had the option to either buy their child's device (\$180/year) rent a device from the district (\$140/year), or bring a device that meets certain technical specifications (\$50/year). The table below shows the device procurement choices made by our sixth grade students.

Procurement Selection	Number of Students
Buy	45
Rent	29
Bring	8

As of the writing of this report, 100% of our families have either paid the technology fee or contacted the business office to make arrangements for payment. The business office is to be commended for their hard work and tenacity in working with parents to have these fees paid or have payment plans set up.

After having implemented these fees and fee collection, we have learned ways to streamline our collection process. Some of the changes we are contemplating include opening the payment portal earlier in the year, offering an "early bird" discount, waiving online payment charges, and changing the name of the fees from *Technology Fees* to *Registration Fees*. Additionally, we would recommend streamlining the payment options for families. It is our hope that these changes will ease the burden placed on our business office as well as be more convenient for parents. These options and recommendations will be further discussed at the December Board of Education meeting when student fees are considered.



Catherine Chang <cchang@d107.org>

**Re: Information Request: Active Contracts**

1 message

**Catherine Chang** <cchang@d107.org>  
To: Jacqueline Sessa <jsessa@onvia.com>

Fri, Sep 22, 2017 at 3:42 PM

Dear Ms. Sessa,

Thank you for writing to Pleasantdale School District 107 with your request for information, dated September 18, 2017, pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq. Specifically, you requested for "a list of every vendor term/annual contract with a future expiration date. The information we are looking for to be included in the list is as follows:

- Title/description
- Expiration date
- Awarded vendor name
- Any additional details that are easy to include (example: contract start date, contract renewal terms, pricing information...)"

Listed below are the current vendors that have contracts with Pleasantdale with a future expiration date:

Contract Description	Vendor	Start Date	End Date
Transportation	First Student	August 1, 2017	July 31, 2018
Food Services	Just A Dash Catering	July 1, 2017	June 30, 2018
Cleaning Services	GCA	July 1, 2017	June 30, 2018
Audit Services	Miller Cooper	July 1, 2017	June 30, 2018
IT Consultant	SinglePath	July 1, 2017	June 30, 2018
EDI Services	Comcast	July 1, 2017	June 30, 2021
Erate Consultant	ICI	October 1, 2017	September 30, 2018
Managed Network Services	E2 Services	September 1, 2017	August 21, 2018

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

cc: Board of Education  
Dr. Dave Palzet, Superintendent

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

On Mon, Sep 18, 2017 at 9:21 AM, Jacqueline Sessa <jsessa@onvia.com> wrote:

Hello,

Onvia is submitting a public records request to Pleasantdale School District No. 107. We are looking for a list of every vendor term/annual contract with a future expiration date. The information we are looking for to be included in the list is as follows:

- Title/description
- Expiration date
- Awarded vendor name

- Any additional details that are easy to include (example: contract start date, contract renewal terms, pricing information...)

As an example of what I am requesting, please see the image below:

Contract Name	Contract Number	Award Date	Company Name	Start Date	End Date
VARIOUS ACTIVITIES IN SUPPORT OF EDUCATIONAL MISSION	28240-C000471	7/1/2012	COLLEGE AUXILIARY SERVICES OF SUNYPLATTSBUR	7/1/2012	6/30/2017
CAMPUS SUPPORT	28240-C000490	9/16/2012	PLATTSBURGH COLLEGE FUND	9/16/2012	9/15/2017
BUS TRANSPORTATION FOR ATHLETIC EVENTS	28240-C000507	8/15/2013	PREMIER COACH CO INC	8/15/2013	8/15/2016
CHILD CARE CENTER REGISTRATION CRER1363 OSC CODE 28650	28240-C000542	9/1/2015	SUNY PLATTSBURGH CHILD CARE CENTER INC	9/1/2015	8/31/2020
STUDENT HEALTH INSURANCE	28240-CM00586	8/15/2013	HAYLOR FREYER & COON INC	8/15/2013	8/15/2016
ELEVATOR MAINTENANCE	28240-CM27020	11/15/2013	SCHINDLER ELEVATOR CORP	11/15/2013	11/14/2018
MY CAMPUS EAI LICENSE & SERVICES AGREEMENT	28240-T000477	3/30/2012	CAMPUS EAI	3/30/2012	3/30/2016

If applicable, please inform me in advance if a fee will be required. If this request was misrouted, please let me know whom to contact so that I do not repeat the mistake.

Thank you!

Jacqueline Sessa  
[509 Olive Way / Suite 400 / Seattle, WA 98101](#)



Catherine Chang <cchang@d107.org>

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## Re: FOIA request School District - Pleasantdale SD 107

1 message

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**Catherine Chang** <cchang@d107.org>  
To: FOIA AWI <foia-awi@illinoisleaks.com>

Fri, Oct 6, 2017 at 4:14 PM

Dear Mr. Allen,

Thank you for writing to Pleasantdale School District 107 with your request for information, dated on October 2, 2017, pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq. Your specific requests, and the District's response to each request, are as follows:

1. A copy of all debt currently held by the School District in any form to include but not limited to, lines of credit, financial institution, bonds, credit card and 2. A copy of all payment structures for that debt that reflects principal payment, interest payment, and time frame of those obligations.

Please see the attached Summary of Outstanding Debt listing the bonds issued and dates for the payment of the principal and interest. Other than the bond payments, the District does not have any other debts.

3. A copy of all compensation provided to the Superintendent.

All compensation provided to the Superintendent can be found on the District website [www.d107.org](http://www.d107.org). The specific link is: <http://www.d107.org/Portals/Pleasantdale/District/docs/2017-2018/Public%20Acts%200960434%20FY18.pdf>

4. A copy of the Superintendents employment contract.

A copy of the Superintendent's contract is attached.

5. A copy of the minutes and agenda where the Superintendents contract was approved.

Please click this link for a copy of the minutes where the Superintendent's contract was approved:

<https://v3.boardbook.org/Public/PublicItemDownload.aspx?smk=71376>

Please click this link for a copy of the agenda: <https://v3.boardbook.org/Public/PublicItemDownload.aspx?mk=50228327&fn=agenda.pdf>

Sincerely,

Catherine Chang, Ed.D

Freedom of Information Officer

Pleasantdale School District 107

[708-784-2172](tel:708-784-2172)

cc: Board of Education

Dr. Dave Palzet, Superintendent

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

On Mon, Oct 2, 2017 at 3:33 PM, FOIA AWI <[foia-awi@illinoisleaks.com](mailto:foia-awi@illinoisleaks.com)> wrote:

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**From:** Kirk Allen

**Sent:** Monday, October 2, 2017 11:04 AM

**To:** FOIA AWI

**Subject:** FOIA request School District -

In accordance with the Freedom of Information Act of Illinois, I am requesting the following public records as part of an American Watchdogs Inc. research project.

1. A copy of all debt currently held by the School District in any form to include but not limited to, lines of credit, financial institution, bonds, credit card
2. A copy of all payment structures for that debt that reflects principal payment, interest payment, and time frame of those obligations.
3. A copy of all compensation provided to the Superintendent.
4. A copy of the Superintendents employment contract.
5. A copy of the minutes and agenda where the Superintendents contract was approved.

I qualify as both media and non-profit under the definitions in Section 2 (c-10) ("Commercial purpose"), Section 2 (f) ("News media"), Section 2 (g) ("Recurrent requester"), and Section 2 (h) ("Voluminous request") of the Freedom of Information Act, for the purposes of being exempt to the provisions of Section 3.1 (Requests for commercial purposes), Section 3.2 (Recurrent requesters), Section 3.6 (Voluminous requests), and Section 6 (Authority to charge fees).

I request expedited processing on the basis of an urgency to inform the citizens and taxpayers of Illinois about their government's activities. If any element of this request is denied in whole or in part, I ask that you justify all withholdings individually by reference to specific exemptions of the Act. Please provide all responsive information to me electronically.

I request a rolling production of records, such that the public body furnishes records to my attention as soon as they are identified, preferably electronically, but as needed then to my attention, at the below address. If you have any questions please do not hesitate to contact me. Rolling production is not to be perceived as an agreement to extend the time frame for compliance under FOIA.

If you are not the FOIA officer responsible for any part of this request you are required by law to forward it to the appropriate FOIA officer.

The purpose of the request is to access and disseminate information regarding the legal rights of the general public and is not for the principal purpose of personal or commercial benefit.

As outlined in FOIA, documents shall be furnished without charge or at a reduced charge, as determined by the public body, if the person requesting the documents states the specific purpose for the request and indicates that a waiver or reduction of the fee is in the public interest. Waiver or reduction of the fee is in the public interest if the principal purpose of the request is to access and disseminate information regarding the health, safety and welfare or the legal rights of the general public and is not for the principal purpose of personal or commercial benefit.

I am requesting the records be provided in electronic format if that is the method in which they are stored. If they are in paper form and the copier can convert them to electronic format I would appreciate receiving them electronically.

American Watchdogs Inc.  
[foia-awi@illinoisleaks.com](mailto:foia-awi@illinoisleaks.com)  
7060 Illinois Highway 1  
Paris, Illinois 61944  
217-508-0564

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**2 attachments**

 **Summary of Outstanding Debts.pdf**  
8K

 **Superintendent Contract.pdf**  
3538K