

## **Regular Meeting**

Wednesday, November 15, 2017 7:00 PM

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

### **I. Roll Call / Visitors**

### **II. Pledge of Allegiance (5 Minutes)**

### **III. Board of Education Appreciation Day Recognition**

### **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 October 18, 2017

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

V.C. Memorandum of Agreement Between Pleasantdale SD 107 and Curley & Associates

V.D. Approve the Work for Hire Agreement between Pleasantdale SD 107 and Solutions in Speech, L.L.C.

V.E. Approve the November 2017 Personnel Report

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

#### **VI.A. Informational Updates**

##### **VI.A.1. School Safety Meeting**

##### **VI.A.2. Superintendent Evaluation Update**

##### **VI.A.3. Illinois School Report Card Announcement**

#### **VI.B. Superintendent's Report**

##### **VI.B.1. Strategic Blueprint Update (20 Minutes)**

##### **VI.B.2. Review Board Policy 5:120 Employee Ethics; Conduct; and Conflict of Interest (5 Minutes)**

##### **VI.B.3. Board of Education Information Requests (5 Minutes)**

##### **VI.B.3.a. Approve Board of Education Information Requests**

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

VII.A. Approve Board Policy 5:120; Review/Approve Audit Report; Review Students (sec. 7) and Community Relations (sec. 8) Board Policies; Tax Levy Hearing; Approve Tax Levy; Review Fees; Preliminary Discussion of Service Provider Contracts.

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. Closed Session (20 Minutes)

IX.A. Litigation, when an action against,  
affecting or on behalf of the particular district  
has been filed and is pending before a court or  
administrative tribunal, or when the District  
finds that an action is probably or imminent, in  
which case the bias for the finding shall be  
recorded and entered into the closed meeting  
minutes.

X. Written Reports

X.A. Service Contract Legal Review of Cleaning

XI. Adjournment

**MINUTES OF THE BOARD OF EDUCATION**

Regular Meeting      Administration Building      7:00 p.m.– 7:50 p.m.      October 18, 2017

Members Present:

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

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Erika Sawosko, Catherine Chang, Jennifer Ban, Debbie Lubeck, Kathleen Tomei, Griffin Sonntag, Meg Knapik, and Karyn Lisowski; residents Cinda Pembroke, Shawna Pelko and Michael Pelko.

PLEDGE OF ALLEGIANCE

Elementary Student Michael Pelko was recognized for his courage in helping a family who's house was recently on fire. He lead the Board in the Pledge of Allegiance.

ACTION NO. 5  
Consent Agenda

Motion by Mirabile, seconded by Rak, that the Board of Education approve the amended consent agenda consisting of: regular meeting minutes of September 20, 2017; payment of September payroll/October warrants; Finance (sec. 4) and Curriculum and Instruction (sec. 6) Board Policies; and October 2017 Personnel Report consisting of the retirement of speech/lang. pathologist Joanne Histed effective October 31, 2017, hiring of resource teacher Hannah Wagner effective October 6, 2017, full time instructional aide Candy Papanicholas effective September 29, 2017 and part time instructional aide Patricia Battaglia effective October 10, 2017. Motion carried by a roll call of 5 ayes (Buralli, Dedhia, Lenzen, Mirabile, Rak) abstain – Negron, Violante.

REPORTS AND DISCUSSION ITEMS

*Strategic Blueprint Update*

Superintendent Dave Palzet provided the Board an update on progress made toward accomplishing the district's mission to *Create A Community Of Inspired Learners*. Over the course of the last month, the district created a new teacher mentoring program and implemented a training series for mentor teachers. The district also has made progress overhauling the teacher evaluation system to focus on sound instruction and reflection on teaching practices. Additionally, we are making great progress implementing a Growth Mindset into our school community with teacher and parent presentations. Finally, this month we came closer to our goal of implementing differentiated instructional practices in our classrooms as Dr. Jessica Hockett began her work with our middle school teachers at our October 10 institute day.

*Principal Recognition*

October is National School Principal's Month, and the Board of Education recognized our building leaders. Dr. Palzet talked about the importance of strong leadership in relation to student outcomes and thanked Ms. Tomei (PES Principal), Mr. Sonntag (PMS Principal), and Mrs. Knapik (PMS Assistant Principal) for their contributions in moving our schools from great to greater and helping the district achieve its mission.

Elementary and Middle School 2017-18 Improvement Plans

The building leaders at both schools presented their plans to move our schools forward. The School Improvement Plans were created in cooperation with each school's leadership team. These plans are closely tied to the district's [Strategic Blueprint](#), and will help us achieve our district goals. The plans are connected to the Blueprint goal areas of *Building Learning Capacity*, *Building Human Capital*, and *Building Learning Environments*. Each plan also included building specific goals that will improve the student experience at each school.

Class Size Update

Principals Ms. Tomei and Mr. Sonntag provided the Board with an update on class sizes at both schools. The goal of the administration is to ensure that class sizes remain at or near the guidelines that are established in Board policy 7:65. As stated in Board policy, if any class goes over the Board guideline, supports will be put in place for the teacher and students within that class. Class sizes in Pleasantdale remain manageable, and our students continue to enjoy reasonable class sizes. Board members expressed an interest in reviewing the policy to see if some modifications could be made that would give the administration more flexibility in staffing regarding class sizes. Administration will review the policy and provide the Board with a written update on procedures for moving forward. The Board will discuss in January.

Tax Levy

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.

ACTION NO. 6

Tax Levy

Motion by Rak, seconded by Dedhia, that the Board of Education adopt the proposed 2017 tax levy and authorize publication of the public hearing notice. Motion carried by a roll call of 7 ayes (Buralli, Dedhia, Lenzen, Mirabile, Negron, Rak, Violante).

Board of Education Information Requests

Board Secretary Kristin Violante asked that an update on NGSS and ELA be included in an upcoming Friday Update. Board member Jon Buralli also asked for an update on the vandalism to the elementary parking lot.

NEXT AGENDA

Items submitted for the November agenda include: Strategic Blueprint Update; Audit Presentation (if available); Service Contract Legal Review (written); Superintendent Evaluation Process.

ADJOURNMENT

Motion by Violante, seconded by Dedhia, that the regular meeting adjourns at 7:50 p.m. Voice vote. Motion carried.

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

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1104      11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Adventist GlenOaks TDS						
Check Group:						
Safety evaluation		1 0		LC1205 10/11/2017	10.5.2213.3100.300.0000	\$450.00
					Check #: 0	
						PO/Invoice Total: \$450.00
						Vendor Total: \$450.00
All-Types Elevators Inc						
Check Group:						
Annual pressure relief test w/witness		1 0		9821672 10/19/2017	20.5.2540.3201.200.0000	\$734.00
					Check #: 0	
						PO/Invoice Total: \$734.00
						Vendor Total: \$734.00
Apple Computer, Inc						
Check Group:						
Apple AirPods (wireless earphones)		1 180212		4461122581 10/13/2017	10.2.0481.0000.000.9960	\$159.00
					Check #: 0	
						PO/Invoice Total: \$159.00
Check Group:						
Apple Pencil for iPad Pro		1 180268		4462137389 10/19/2017	10.5.2225.5501.100.0000	\$99.00
Apple 45W MagSafe 2 Power Adapter		2 180268		4462137389 10/19/2017	10.5.2225.4000.100.0000	\$158.00
Lightning to USB Cable (1m)		10 180268		4462137389 10/19/2017	10.5.2225.4000.100.0000	\$190.00
					Check #: 0	
						PO/Invoice Total: \$447.00
						Vendor Total: \$606.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T						
Check Group:						
Oct 25-Nov 24 phone chgs		1 0		630662013910-17 10/25/2017	20.5.2540.3400.100.0000	\$164.69
Oct 25-Nov 24 phone chgs		1 0		630662013910-17 10/25/2017	20.5.2540.3400.200.0000	\$174.63
Oct 16-Nov 15 phone srv		1 0		630R06123510-1 7 10/16/2017	20.5.2540.3400.300.0000	\$306.61
Oct 16-Nov 15 phone srv		1 0		630R06123510-1 7 10/16/2017	20.5.2540.3400.200.0000	\$514.86
Sep 16-Oct 15 phone chgs		1 0		708R06290009-1 7 9/16/2017	20.5.2540.3400.100.0000	\$701.60
Oct 16-Nov 15 phone srv		1 0		708R06290010-1 7 10/16/2017	20.5.2540.3400.100.0000	\$705.76
				Check #: 0		
					PO/Invoice Total:	\$2,568.15
					Vendor Total:	\$2,568.15
Automated Logic Corporation						
Check Group:						
Controls for STEM room		1 0		125269 8/10/2016	20.5.2530.5210.200.0000	\$160.00
Controls for STEM room		1 0		129668 9/16/2016	20.5.2530.5210.200.0000	\$1,756.00
Controls for STEM room		1 0		136526 11/21/2016	20.5.2530.5210.200.0000	\$360.00
				Check #: 0		
					PO/Invoice Total:	\$2,276.00
					Vendor Total:	\$2,276.00

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Berwick, Erin						
Check Group:						
Reimburse fortuition		1 0		V107094 11/2/2017	10.5.2213.2300.300.0000	\$900.00
Check # 0						
PO/Invoice Total:						\$900.00
Vendor Total:						\$900.00
Bottle-Free Water , LLC						
Check Group:						
Qrtly rental fee for water cooler		1 0		16614 10/1/2017	20.5.2540.4000.300.0000	\$110.85
Check # 0						
PO/Invoice Total:						\$110.85
Vendor Total:						\$110.85
Brainpop LLC						
Check Group:						
District Combo 24/7, per school		1	180265	US165554 10/24/2017	10.5.2220.4400.100.0000	\$2,395.00
District Combo 24/7, per school		1	180265	US165554 10/24/2017	10.5.1002.4200.200.0000	\$2,395.00
District ESL, per school		0.5	180265	US165554 10/24/2017	10.5.2220.4400.100.0000	\$347.50
District ESL, per school		0.5	180265	US165554 10/24/2017	10.5.1002.4200.200.0000	\$347.50
Subtotal Multi-Site Discount (5-10)		0.5	180265	US165554 10/24/2017	10.5.2220.4400.100.0000	(\$274.25)
Subtotal Multi-Site Discount (5-10)		0.5	180265	US165554 10/24/2017	10.5.1002.4200.200.0000	(\$274.25)
Check # 0						
PO/Invoice Total:						\$4,936.50

**Pleasantdale School District 107**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						<b>Vendor Total:</b>
Brookfield Cab						\$4,936.50
Check Group:						
Oct transportation		1 0		1368 11/2/2017	40.5.2550.3310.300.0000	\$296.00
						Check # 0
						<b>PO/InvoiceTotal:</b>
						\$296.00
						<b>Vendor Total:</b>
						\$296.00
Card Imaging						
Check Group:						
Fob cards		1 0		110044 11/1/2017	10.5.2225.5500.100.0000	\$111.25
Fob cards		1 0		110044 11/1/2017	10.5.2225.5500.200.0000	\$111.25
						Check # 0
						<b>PO/InvoiceTotal:</b>
						\$222.50
						<b>Vendor Total:</b>
						\$222.50
CDWG						
Check Group:						
Labor chg for APR projector installation		1 0		KKC1720 10/4/2017	10.5.2225.5501.200.0000	\$1,020.00
						Check # 0
						<b>PO/InvoiceTotal:</b>
						\$1,020.00
Check Group:						
Epson 98H for Halusek's room		1	180246	KKG0842 10/4/2017	10.5.2225.5501.100.0000	\$551.99
						Check # 0
						<b>PO/InvoiceTotal:</b>
						\$551.99
						<b>Vendor Total:</b>
						\$1,571.99

Chang, Catherine

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Reimburse for RevTrak conf exp		1 0		V6491 11/8/2017	10.5.2520.3320.300.0000	\$547.21
					Check #: 0	
						PO/Invoice Total: \$547.21
						Vendor Total: \$547.21
Chicago Metropolitan Fire Prevention Co						
Check Group:						
Oct 1-Dec 31 Radio use/maintenance & monitoring		1 0		IN00168707 10/10/2017	90.5.2530.3200.300.0000	\$99.00
					Check #: 0	
						PO/Invoice Total: \$99.00
						Vendor Total: \$99.00
Connective Learning, LLC						
Check Group:						
Aug Institute Day Keynote Will Richardson		1 0		V896419 8/22/2017	10.5.2310.3100.300.0000	\$4,750.00
					Check #: 0	
						PO/Invoice Total: \$4,750.00
						Vendor Total: \$4,750.00
Cook County Treasurer						
Check Group:						
July-September flashing light		1 0		2017-3 10/3/2017	20.5.2540.3294.300.0000	\$24.00
					Check #: 0	
						PO/Invoice Total: \$24.00
						Vendor Total: \$24.00
Cooperative Association For Spec Educ						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2016/2017 low incidence services		1	0	V716333 10/5/2017	10.5.4120.6706.300.0000	\$5,820.00
				Check #: 0		
					PO/Invoice Total:	\$5,820.00
					Vendor Total:	\$5,820.00
CPI						
Check Group:						
Workbooks for instructional aide training		1	0	CUSI0128480 10/12/2017	10.5.2213.4200.300.0000	\$340.00
				Check #: 0		
					PO/Invoice Total:	\$340.00
					Vendor Total:	\$340.00
Dris coll, Jennifer Lynn						
Check Group:						
Reimburse for Red Ribbon poster contest prizes		1	0	V436754 11/8/2017	10.5.1002.4015.200.0000	\$60.00
				Check #: 0		
					PO/Invoice Total:	\$60.00
					Vendor Total:	\$60.00
EBSCO Publishing						
Check Group:						
Credit		1	0	0003027 11/9/2017	10.5.2220.4400.200.0000	(\$1.06)
Credit		1	0	0029318 11/9/2017	10.5.2220.4400.200.0000	(\$3.00)
				Check #: 0		
					PO/Invoice Total:	(\$4.06)
Check Group:						
Print Arts and Activities Magazine		1	180123	1549770 10/4/2017	10.5.2220.4400.200.0000	\$24.95

**Pleasantdale School District 107**

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Print Booklist Magazine		1	180123	1549770 10/4/2017	10.5.2220.4400.200.0000	\$180.50
Print Wacky But True		1	180123	1549770 10/4/2017	10.5.2220.4400.200.0000	\$91.73
					Check #: 0	
						PO/Invoice Total: \$297.18
						Vendor Total: \$293.12
Elim Christian Services						
Check Group:						
Oct tuition		1	0	155456 10/31/2017	10.5.1912.6700.300.0000	\$7,219.17
					Check #: 0	
						PO/Invoice Total: \$7,219.17
						Vendor Total: \$7,219.17
F & G Roofing, LLC						
Check Group:						
Oct 16 leak repair/ES		1	0	1778 10/25/2017	20.5.2540.3200.200.0000	\$550.00
Oct 17 leak repair-MS library		1	0	1784 10/25/2017	20.5.2540.3200.200.0000	\$545.00
					Check #: 0	
						PO/Invoice Total: \$1,095.00
						Vendor Total: \$1,095.00
First Student, Inc						
Check Group:						
Girls basketball to Gurrie MS		1	0	183-C-072913 10/16/2017	40.5.2550.3311.300.0000	\$223.91
Girls basketball to McClure Jr High		1	0	183-C-072914 10/19/2017	40.5.2550.3311.300.0000	\$223.91

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Boy's softball to McClure		1	0	183-C-072918 10/19/2017	40.5.2550.3311.300.0000	\$223.91
Cross country to LTHS		1	0	183-C-073545 10/17/2017	40.5.2550.3311.300.0000	\$223.91
Oct regular route		1	0	183-H-005423 11/1/2017	40.5.2550.3310.300.0000	\$53,726.80
Oct activity route		1	0	183-H-005423 11/1/2017	40.5.2550.3313.300.0000	\$2,042.64
Oct band route		1	0	183-H-005423 11/1/2017	40.5.2550.3314.300.0000	\$3,404.40
Oct math shuttle		1	0	183-H-005423 11/1/2017	40.5.2550.3310.300.0000	\$585.01
Oct math shuttle-Highlands		1	0	183-H-005423 11/1/2017	40.5.2550.3310.300.0000	\$585.01
Check #: 0						
						PO/Invoice Total: <u>\$61,239.50</u>
						Vendor Total: <u>\$61,239.50</u>
<b>Follett School Solutions</b>						
Check Group:						
Credit for subscription		1	0	142295 12/15/2016	10.5.2220.4400.100.0000	(\$369.39)
Credit for subscription		1	0	142697 12/15/2016	10.5.2220.4400.200.0000	(\$369.17)
Check #: 0						
						PO/Invoice Total: <u>(\$738.55)</u>
Check Group:						
Above		2	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$29.18
Alexander Hamilton		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$15.44

Pleasantdale School District 107

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Almost Paradise		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$14.59
Always and forever, Lara Jean		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$15.44
The balance of power		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$14.59
Beneath		5	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$29.95
Champion. The graphic novel		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$18.76
The DH		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$14.59
Dirt		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$14.59
Dividing Eden		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$15.44
A dog in the cave		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$16.29
Dorothy must die : stories		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$15.56
Drowned City		2	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$17.08
The emperor's ostrich		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$14.59
The end of Oz		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$16.29
Fantastic fugitives		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$14.59
Full cicada moon		5	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$38.45

**Pleasantdale School District 107**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gajjin : American prisoner		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$17.14
The general		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$15.44
Goodbye stranger		4	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$27.36
The heroes of Olympus		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$15.76
House arrest		4	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$27.36
I lived on Butterfly Hill		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$14.66
Insignificant events in		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$12.76
Laugh out Loud		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$12.04
Lifeblood		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$16.29
The Losers Club		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$14.59
The lost kingdom of Bamar		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$14.59
Lucky broken girl		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$14.59
The mark of the dragonfly		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$13.06
Ms. Marvel Vol. 7		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$15.34
Orbiting Jupiter		3	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$25.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Patina		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$14.59
The quest to the uncharted		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$14.59
Refugee		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$14.59
Return to the Isle of the lost		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$15.44
Rise of the Isle of the Lost		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$15.44
Room of Shadows		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$16.99
The sacrifice of Sunshine Girl		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$15.44
School of laughs		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$12.04
The secrets of Solace		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$13.06
The seventh most important thing		4	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$27.36
Shadow wave		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$15.44
Silver stars : a front lines novel		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$16.29
The song from somewhere		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$14.59
Stitched. #1		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$15.56
This is just a test		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$15.44

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1104      11/15/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
What Goes Up		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$15.44
Wish		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$14.59
Worlds Collide		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$17.14
You May Already Be a Winner		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$14.59
The zodiac legacy. #2		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$11.19
The zodiac legacy. #3		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$11.19
Cataloging and processing		1	180087	655777F-6 & 0 8/29/2017	10.5.2220.4300.200.0000	\$120.78
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$1,013.80
Check Group:						
Brown Bear Brown Bear Big book		3	180202	683860F-4 10/5/2017	10.5.1125.4000.100.0000	\$71.43
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$71.43
Check Group:						
11 Birthdays		1	180223	690886F-2 10/3/2017	10.5.2220.4300.100.0000	\$6.99
Among the hidden		1	180223	690886F-2 10/3/2017	10.5.2220.4300.100.0000	\$7.99
Book Scavenger		1	180223	690886F-2 10/3/2017	10.5.2220.4300.100.0000	\$15.00
The Dark Secret		1	180223	690886F-2 10/3/2017	10.5.2220.4300.100.0000	\$6.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dash		1	180223	690886F-2 10/3/2017	10.5.2220.4300.100.0000	\$7.99
The Dragonet Prophecy		1	180223	690886F-2 10/3/2017	10.5.2220.4300.100.0000	\$6.99
The hidden Kingdom		1	180223	690886F-2 10/3/2017	10.5.2220.4300.100.0000	\$6.99
The Lost Heir		1	180223	690886F-2 10/3/2017	10.5.2220.4300.100.0000	\$6.99
Save Me A Seat		1	180223	690886F-2 10/3/2017	10.5.2220.4300.100.0000	\$16.99
Soar		1	180223	690886F-2 10/3/2017	10.5.2220.4300.100.0000	\$23.97
Stick Dog		1	180223	690886F-2 10/3/2017	10.5.2220.4300.100.0000	\$11.99
The Terrible Two		1	180223	690886F-2 10/3/2017	10.5.2220.4300.100.0000	\$13.95
Where the Mountain Meets the Moon		1	180223	690886F-2 10/3/2017	10.5.2220.4300.100.0000	\$51.00
Who was Louis Braille?		1	180223	690886F-2 10/3/2017	10.5.2220.4300.100.0000	\$17.97
The Wild Robot		1	180223	690886F-2 10/3/2017	10.5.2220.4300.100.0000	\$51.00
Check #: 0						
						PO/Invoice Total: <u>          </u> \$252.80
Check Group:						
Hosted Service		1	180266	1286844 10/1/2017	10.5.2220.4400.100.0000	\$700.00
F & P Destiny		1	180266	1286844 10/1/2017	10.5.2220.4400.100.0000	\$149.00
Titlepeek Destiny		1	180266	1286844 10/1/2017	10.5.2220.4400.100.0000	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$999.00
Hosted Service		1	180270	1286844. 10/1/2017	10.5.2220.4400.200.0000	\$700.00
Titlepeek Destiny		1	180270	1286844. 10/1/2017	10.5.2220.4400.200.0000	\$150.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$850.00
						Vendor Total: <u>          </u>
						\$2,448.48
Franczek Radelet						
Check Group:						
Oct legal services		1	0	179490 11/6/2017	10.5.2310.3180.300.0000	\$114.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$114.00
						Vendor Total: <u>          </u>
						\$114.00
FSS Technologies LLC.						
Check Group:						
Service call for fire alarm		1	0	320751 10/5/2017	90.5.2530.3200.300.0000	\$180.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$180.00
						Vendor Total: <u>          </u>
						\$180.00
GCA Services Group						
Check Group:						
Nov custodial srv		1	0	864843 11/1/2017	20.5.2540.3220.300.0000	\$17,546.30
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/Invoice Total: \$17,546.30
						Vendor Total: \$17,546.30
<b>Georganas, Dimitra E</b>						
Check Group:						
Reimburse for math supplies		1 0		V88863 11/2/2017	10.5.1002.4014.200.0000	\$77.80
						Check #: 0
						PO/Invoice Total: \$77.80
						Vendor Total: \$77.80
<b>Grainger</b>						
Check Group:						
Mag strip for latches/MS		1 0		9594272941 10/24/2017	20.5.2540.4000.300.0000	\$130.50
Maintenance supplies		1 0		9595665556 10/25/2017	20.5.2540.4000.300.0000	\$266.07
Materials for toilet repair/Mattice's office		1 0		9595911646 10/25/2017	20.5.2540.4000.300.0000	\$19.60
						Check #: 0
						PO/Invoice Total: \$416.17
						Vendor Total: \$416.17
<b>Grand Prairie Transit</b>						
Check Group:						
Sep transportation		1 0		RTINV1002328 9/30/2017	40.5.2550.3315.300.0000	\$7,705.80
						Check #: 0
						PO/Invoice Total: \$7,705.80
						Vendor Total: \$7,705.80
<b>Hillside School District 93</b>						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Art teachers in-service		1	0	5CSD93102017 10/10/2017	10.5.2213.3320.300.0000	\$40.00
					Check #: 0	
						PO/Invoice Total: \$40.00
						Vendor Total: \$40.00
<b>Hodges Loizzi Eisenhammer Rodick &amp; Kohn</b>						
Check Group:						
Aug legal service		1	0	39375 8/31/2017	10.5.2310.3180.300.0000	\$2,062.76
Sep legal srv		1	0	39683 9/30/2017	10.5.2310.3180.300.0000	\$927.50
					Check #: 0	
						PO/Invoice Total: \$2,990.26
						Vendor Total: \$2,990.26
<b>Illinois Assoc of School Boards</b>						
Check Group:						
PRESS Policy yearly subscription		1	180279	184869 10/5/2017	10.5.2310.6400.300.0000	\$850.00
					Check #: 0	
						PO/Invoice Total: \$850.00
Check Group:						
BoardBook yearly membership		1	180280	184577 10/5/2017	10.5.2310.6400.300.0000	\$2,000.00
					Check #: 0	
						PO/Invoice Total: \$2,000.00
						Vendor Total: \$2,850.00
<b>Illinois Principal Association</b>						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 year dues for Illinois Principals Association for J. Ban 2017-2018		1	180259	V430408 9/30/2017	10.5.2210.3320.300.0000	\$385.00
					Check #: 0	
						PO/Invoice Total: <u>\$385.00</u>
						Vendor Total: <u>\$385.00</u>
<b>Industrial Electric</b>						
Check Group:						
Wire, breaker, clamp		1	0	244735 10/6/2016	20.5.2540.4000.300.0000	\$340.56
Concrete screw kit, electrical tape, breaker, ballast		1	0	244747 10/7/2016	20.5.2540.4000.300.0000	\$864.80
Electrical supplies		1	0	252059 10/20/2017	20.5.2540.4000.300.0000	\$513.31
					Check #: 0	
						PO/Invoice Total: <u>\$1,718.67</u>
						Vendor Total: <u>\$1,718.67</u>
Jessica A. Hockett, PhD						
Check Group:						
Full-day institute with Dr. Hockett on Differentiating Instruction in the Middle Grades on October 10, 2017		1	180261	V391799 10/12/2017	10.5.2213.3120.300.4932	\$2,500.00
					Check #: 0	
						PO/Invoice Total: <u>\$2,500.00</u>
						Vendor Total: <u>\$2,500.00</u>
Knapik, Margaret C						
Check Group:						
Reimburse for annual fees/ASCD		1	0	V405605 11/2/2017	10.5.2410.6400.200.0000	\$69.00
					Check #: 0	
						PO/Invoice Total: <u>\$69.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						<b>Vendor Total:</b>
						\$69.00
LaGrange Area Dept Of Special Education						
Check Group:						
FY17 Final Bill-ECE support srv		1 0		FY17-300-107 9/20/2017	10.5.4120.6707.300.0000	(\$2,451.93)
FY17 Final Bill-OT		1 0		FY17-300-107 9/20/2017	10.5.4120.6703.300.0000	\$862.41
FY17 Final Bill-PT		1 0		FY17-300-107 9/20/2017	10.5.4120.6704.300.0000	\$8,865.64
FY17 Final Bill-Psychologist		1 0		FY17-300-107 9/20/2017	10.5.4120.6708.300.0000	(\$15,019.33)
FY17 Final Bill- Assign Psychologist		1 0		FY17-300-107 9/20/2017	10.5.4120.6708.300.0000	\$760.40
FY17 Final Bill-Speech/Lang		1 0		FY17-300-107 9/20/2017	10.5.4120.6702.300.0000	\$2,378.31
FY18 Pre Bill-ECE support srv		1 0		FY17-300-107 9/20/2017	10.5.4120.6707.300.0000	\$17,724.89
FY18 Pre Bill-OT		1 0		FY17-300-107 9/20/2017	10.5.4120.6703.300.0000	\$16,334.96
FY18 Pre Bill-PT		1 0		FY17-300-107 9/20/2017	10.5.4120.6704.300.0000	\$73,542.11
FY18 Pre Bill-Psychologist		1 0		FY17-300-107 9/20/2017	10.5.4120.6708.300.0000	\$15,118.94
FY18 Pre Bill- Assign Psychologist		1 0		FY17-300-107 9/20/2017	10.5.4120.6708.300.0000	\$45,356.83
FY18 Pre Bill-Speech/Lang		1 0		FY17-300-107 9/20/2017	10.5.4120.6702.300.0000	\$140,796.67
						Check #: 0
						PO/InvoiceTotal: <u>\$304,269.90</u>
						Vendor Total: <u>\$304,269.90</u>

LaGrange Lock & Safe

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Srv locker room locks		1	0	15025 10/20/2017	20.5.2540.3200.200.0000	\$116.00
Check # 0						
PO/Invoice Total:						\$116.00
Vendor Total:						\$116.00
Life Moments						
Check Group:						
Fall Newsletter		1	180287	PDS-17-10-30 10/30/2017	10.5.2310.3401.300.0000	\$3,010.00
Fall Newsletter - Postage		1	180287	PDS-17-10-30 10/30/2017	10.5.2320.3400.300.0000	\$451.21
Check # 0						
PO/Invoice Total:						\$3,461.21
Vendor Total:						\$3,461.21
Lisowski, Karyn E						
Check Group:						
Reimburse for Makerspace supplies		1	0	V120471 11/2/2017	10.5.2310.4000.300.0000	\$57.87
Reimburse for staff inservice supplies		1	0	V960548 11/9/2017	10.5.1001.4000.100.0000	\$98.96
Check # 0						
PO/Invoice Total:						\$156.83
Vendor Total:						\$156.83
Lorimer, Jolene M						
Check Group:						
Reimburse for reading supplies		1	0	V365116 11/2/2017	10.5.1001.4017.100.0000	\$16.25
Check # 0						
PO/Invoice Total:						\$16.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						<b>Vendor Total:</b> \$16.25
<b>Mac To School</b>						
Check Group:						
MacBook Air for middle sub use		5	180251	MTS68015 10/11/2017	10.5.2225.5500.200.0000	\$1,745.00
						Check #: 0
						<b>PO/InvoiceTotal:</b> \$1,745.00
						<b>Vendor Total:</b> \$1,745.00
<b>Mailfinance</b>						
Check Group:						
Aug 8-Nov 7 postage machine lease		1	0	N6782517 10/25/2017	20.5.2540.5501.200.0000	\$489.03
Nov 29-Feb 27 2018-postage machine lease		1	0	N6826978 10/29/2017	20.5.2540.5501.200.0000	\$491.67
						Check #: 0
						<b>PO/InvoiceTotal:</b> \$980.70
						<b>Vendor Total:</b> \$980.70
<b>Makutenas, Teresa L</b>						
Check Group:						
Reimburse for RevTrak conf exp		1	0	V420436 11/8/2017	10.5.2520.3320.300.0000	\$585.74
						Check #: 0
						<b>PO/InvoiceTotal:</b> \$585.74
						<b>Vendor Total:</b> \$585.74
<b>Mathematics League</b>						
Check Group:						
Math contest fee		1	0	V449123 10/21/2017	10.5.1002.6400.200.0000	\$120.20
						Check #: 0
						<b>PO/InvoiceTotal:</b> \$120.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						<b>Vendor Total:</b>
Midwest Principal'S Center						\$120.20
Check Group:						
Jennifer Serravallo Confernce - Olsen		1	180163	V929243 10/25/2017	10.5.2213.3120.300.4932	\$195.00
Jennifer Serravallo Confernce - Arroyo		1	180163	V929243 10/25/2017	10.5.2213.3120.300.4932	\$195.00
Jennifer Serravallo Confernce - Halusek		1	180163	V929243 10/25/2017	10.5.2213.3120.300.4932	\$195.00
Jennifer Serravallo Confernce - Griffin		1	180163	V929243 10/25/2017	10.5.2213.3120.300.4932	\$195.00
Jennifer Serravallo Confernce - Macek		1	180163	V929243 10/25/2017	10.5.2213.3120.300.4932	\$195.00
Jennifer Serravallo Confernce - Lorimer		1	180163	V929243 10/25/2017	10.5.2213.3120.300.4932	\$195.00
Jennifer Serravallo Confernce - Boehnke		1	180163	V929243 10/25/2017	10.5.2213.3120.300.4932	\$195.00
Jennifer Serravallo Confernce - Lisowski		1	180163	V929243 10/25/2017	10.5.2213.3120.300.4932	\$195.00
Jennifer Serravallo Confernce - Ban		1	180163	V929243 10/25/2017	10.5.2213.3120.300.4932	\$195.00
Jennifer Serravallo Confernce - Berwick		1	180163	V929243 10/25/2017	10.5.2213.3120.300.4932	\$210.00
						Check # 0
						<b>PO/InvoiceTotal:</b>
						\$1,965.00
Check Group:						
Organizational Partnership Renewal Fee		1	180281	5195 9/14/2017	10.5.2213.3320.300.0000	\$345.00
						Check # 0
						<b>PO/InvoiceTotal:</b>
						\$345.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						<b>Vendor Total:</b> \$2,310.00
Miller Cooper & Co., Ltd						
Check Group:						
Financial audit for FY17		1	0	167866 10/31/2017	10.5.2520.3170.300.0000	\$14,750.00
						Check # 0
						<b>PO/InvoiceTotal:</b> \$14,750.00
						<b>Vendor Total:</b> \$14,750.00
National Science Teachers Association						
Check Group:						
Conference - Kim		1	180286	3785839 10/30/2017	10.5.1002.3320.200.0000	\$195.00
Membership - Kim		1	180286	3785839 10/30/2017	10.5.1002.3320.200.0000	\$79.00
Conference - Lauermann		1	180286	3785839 10/30/2017	10.5.1002.3320.200.0000	\$195.00
Membership - Lauermann		1	180286	3785839 10/30/2017	10.5.1002.3320.200.0000	\$79.00
Conference - Reid		1	180286	3785839 10/30/2017	10.5.1002.3320.200.0000	\$195.00
Membership - Reid		1	180286	3785839 10/30/2017	10.5.1002.3320.200.0000	\$79.00
						Check # 0
						<b>PO/InvoiceTotal:</b> \$822.00
						<b>Vendor Total:</b> \$822.00
Nextera Energy Services						
Check Group:						
Aug 7-Sep 5 electric chg		1	0	265535295731 10/6/2017	20.5.2540.4660.200.0000	\$6,347.81

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Aug 7-Sep 5 electric chg		1	0	265535295731 10/6/2017	20.5.2540.4660.100.0000	\$3,920.34
					Check #: 0	
						PO/Invoice Total: \$10,268.15
						Vendor Total: \$10,268.15
<b>Nicor Gas</b>						
Check Group:						
Sep 18-Oct 16 heating chg		1	0	34-43-97-0000-5- 1017 10/17/2017	20.5.2540.4650.200.0000	\$395.23
Sep 19-Oct 18 heating chg		1	0	91-17-97-0000-9- 1017 10/19/2017	20.5.2540.4650.100.0000	\$235.42
					Check #: 0	
						PO/Invoice Total: \$630.65
						Vendor Total: \$630.65
<b>Ohemtrix Corp</b>						
Check Group:						
40x46 1.5ml trash can liners/lunchroom		30	180278	V858850 10/23/2017	20.5.2540.4000.300.0000	\$890.00
					Check #: 0	
						PO/Invoice Total: \$890.00
						Vendor Total: \$890.00
<b>Omni Group</b>						
Check Group:						
Oct participant fee		1	0	1711-7231 11/1/2017	10.5.2520.3100.300.0000	\$13.50
					Check #: 0	
						PO/Invoice Total: \$13.50
						Vendor Total: \$13.50
<b>Palos Sports</b>						

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Check Group:						
Wilson Blue Volleyball		1	0	267878-01 8/22/2017	10.5.1002.4009.200.0000	\$47.96
					Check # 0	
					PO/Invoice Total:	\$47.96
Check Group:						
Game volleyball		2	180107	267542-00 8/8/2017	10.5.1500.4030.200.0000	\$61.98
Basketball scorebook		5	180107	267542-00 8/8/2017	10.5.1500.4030.200.0000	\$36.45
White marking paint		24	180107	267542-00 8/8/2017	10.5.1500.4030.200.0000	\$112.56
Soccer balls		1	180107	267542-00 8/8/2017	10.5.1500.4030.200.0000	\$70.97
softball bat 32" 25oz		1	180107	267542-00 8/8/2017	10.5.1500.4030.200.0000	\$24.97
basketball carry bag		1	180107	267542-00 8/8/2017	10.5.1500.4030.200.0000	\$16.99
volleyballs		6	180107	267542-00 8/8/2017	10.5.1500.4030.200.0000	\$113.82
soccer corner flags		1	180107	267542-00 8/8/2017	10.5.1500.4030.200.0000	\$41.97
first aid kit		1	180107	267542-00 8/8/2017	10.5.1500.4030.200.0000	\$69.97
batting helmets		6	180107	267542-00 8/8/2017	10.5.1500.4030.200.0000	\$119.82
\$-26.4 Pro-rated Adjustment Applied - Mens basketball		1	180107	267542-00 8/8/2017	10.5.1500.4030.200.0000	(\$4.38)
\$-26.4 Pro-rated Adjustment Applied - Women's basketball		1	180107	267542-00 8/8/2017	10.5.1500.4030.200.0000	(\$2.92)

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1104

11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$-26.4 Pro-rated Adjustment Applied - Brine Soccer ball		1	180107	267542-00 8/8/2017	10.5.1500.4030.200.0000	(\$1.33)
\$-26.4 Pro-rated Adjustment Applied - Game volleyball		1	180107	267542-00 8/8/2017	10.5.1500.4030.200.0000	(\$1.65)
\$-26.4 Pro-rated Adjustment Applied - Basketball scorebook		1	180107	267542-00 8/8/2017	10.5.1500.4030.200.0000	(\$0.97)
\$-26.4 Pro-rated Adjustment Applied - White marking paint		1	180107	267542-00 8/8/2017	10.5.1500.4030.200.0000	(\$2.99)
\$-26.4 Pro-rated Adjustment Applied - Soccer balls		1	180107	267542-00 8/8/2017	10.5.1500.4030.200.0000	(\$1.88)
\$-26.4 Pro-rated Adjustment Applied - softball bat 32" 25oz		1	180107	267542-00 8/8/2017	10.5.1500.4030.200.0000	(\$0.66)
\$-26.4 Pro-rated Adjustment Applied - basketball carry bag		1	180107	267542-00 8/8/2017	10.5.1500.4030.200.0000	(\$0.45)
\$-26.4 Pro-rated Adjustment Applied - volleyballs		1	180107	267542-00 8/8/2017	10.5.1500.4030.200.0000	(\$3.02)
\$-26.4 Pro-rated Adjustment Applied - soccer corner flags		1	180107	267542-00 8/8/2017	10.5.1500.4030.200.0000	(\$1.11)
\$-26.4 Pro-rated Adjustment Applied - first aid kit		1	180107	267542-00 8/8/2017	10.5.1500.4030.200.0000	(\$1.86)
\$-26.4 Pro-rated Adjustment Applied - batting helmets		1	180107	267542-00 8/8/2017	10.5.1500.4030.200.0000	(\$3.18)
Mens basketball		3	180107	267542-00 8/8/2017	10.5.1500.4030.200.0000	\$164.73
Women's basketball		2	180107	267542-00 8/8/2017	10.5.1500.4030.200.0000	\$109.82
Brine Soccer ball		1	180107	267542-00 8/8/2017	10.5.1500.4030.200.0000	\$49.97
clincher 14"		24	180107	267542-02 8/9/2017	10.5.1500.4030.200.0000	\$335.28

Check #: 0

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1104      11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/Invoice Total: <u>\$1,302.90</u>
						Vendor Total: <u>\$1,350.86</u>
<b>Penrod, Lisa</b>						
Check Group:						
Reimburse for Wellness Screening refreshments		1	0	V640280 11/2/2017	20.5.2540.4000.300.0000	\$34.54
						Check #: 0
						PO/Invoice Total: <u>\$34.54</u>
						Vendor Total: <u>\$34.54</u>
<b>Perma-Bound</b>						
Check Group:						
Last Panther		1	180092	1739593-02 9/6/2017	10.5.2220.4300.100.0000	\$14.44
Sputnik's Guide to Life on Earth		1	180092	1739593-02 9/6/2017	10.5.2220.4300.100.0000	\$14.44
This Beautiful Day		1	180092	1739593-02 9/6/2017	10.5.2220.4300.100.0000	\$13.59
						Check #: 0
						PO/Invoice Total: <u>\$42.47</u>
						Vendor Total: <u>\$42.47</u>
<b>Pleasantdale Middle School Activity Fund</b>						
Check Group:						
Reimburse for student fees paid by check		1	0	V414313 10/25/2017	10.4.1811.0000.000.0000	\$17.50
						Check #: 0
						PO/Invoice Total: <u>\$17.50</u>
						Vendor Total: <u>\$17.50</u>
<b>Precision Control Systems</b>						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1104      11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Srv damper actuator		1 0		SV19948 10/31/2017	20.5.2540.3200.100.0000	\$121.00
				Check # 0		
					PO/InvoiceTotal:	\$121.00
					Vendor Total:	\$121.00
Project Lead The Way						
Check Group:						
Engineering Notebooks		1 0		121866 11/3/2017	10.5.1002.4005.200.0000	\$550.00
				Check # 0		
					PO/InvoiceTotal:	\$550.00
					Vendor Total:	\$550.00
Riverside Public Schools District 96						
Check Group:						
Sep nursing srv		1 0		V593677 10/17/2017	10.5.4120.6705.300.0000	\$2,637.50
				Check # 0		
					PO/InvoiceTotal:	\$2,637.50
					Vendor Total:	\$2,637.50
School District 102						
Check Group:						
Music Teacher Prof Development Day		1 0		V567063 10/25/2017	10.5.2213.3320.300.0000	\$30.00
				Check # 0		
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
School Specialty, Inc.						
Check Group:						
Tempera Paint Cakes		1 0		208118829211 8/4/2017	10.5.1001.4002.100.0000	\$103.68

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1104      11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Credit for Tempera Cakes returned		1	0	208119521434 10/27/2017	10.5.1001.4002.100.0000	(\$102.96)
Check # 0						PO/InvoiceTotal: \$0.72
Check Group:						
Magnetic Dry Erase Big Book Center		2	180159	208119462818 10/17/2017	10.5.1125.4000.100.0000	\$571.42
Check # 0						PO/InvoiceTotal: \$571.42
Check Group:						
Marker Dry Erase Board Dudes Magnetic 2 in 1 Medium Set of 4		2	180195	308102899371 10/9/2017	10.5.1002.4005.200.0000	\$9.24
Dispenser Scotch Desk top holds 3/4 in X 1500 in. perwinkle		2	180195	308102899371 10/9/2017	10.5.1002.4005.200.0000	\$9.24
Dispenser Scotch Desktop Tape holds 3/4 in. x 1500 - Mint each		2	180195	308102899371 10/9/2017	10.5.1002.4005.200.0000	\$9.24
Magnets Ring Painted pkg/2		3	180195	308102899371 10/9/2017	10.5.1002.4005.200.0000	\$6.21
Slinky Original Metal		15	180195	308102899371 10/9/2017	10.5.1002.4005.200.0000	\$47.10
Wands Magnetic Assorted Colors set of 6		1	180195	308102899371 10/9/2017	10.5.1002.4005.200.0000	\$12.12
Tie Dye Award Pencils Assortment pack of 12		3	180195	308102899371 10/9/2017	10.5.1002.4005.200.0000	\$7.41
Awesome Pencils Assorted Set of 12		3	180195	308102899371 10/9/2017	10.5.1002.4005.200.0000	\$7.41
Pencils - Rainforest pack of 12		3	180195	308102899371 10/9/2017	10.5.1002.4005.200.0000	\$7.41

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1104      11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chevron Pencils Assorted set of 12		3	180195	308102899371 10/9/2017	10.5.1002.4005.200.0000	\$7.41
Duct Tape 1.88 in x 55 yds. Gray		2	180195	308102899371 10/9/2017	10.5.1002.4005.200.0000	\$9.76
Rubberbands Size 33 - 1 lb.		3	180195	308102899371 10/9/2017	10.5.1002.4005.200.0000	\$18.06
Rubberbands Big 7X 125 Red All 00700 pack of 12		6	180195	308102899371 10/9/2017	10.5.1002.4005.200.0000	\$10.80
Rubberbands 1lb. Size 84 Natural 1 lb. pack of 210		2	180195	308102899371 10/9/2017	10.5.1002.4005.200.0000	\$12.04
Tape Transparent .75 x 36 yds. pack of 12		2	180195	308102899371 10/9/2017	10.5.1002.4005.200.0000	\$20.76
Tape Scotch 3750 3" Core		1	180195	308102899371 10/9/2017	10.5.1002.4005.200.0000	\$7.77
Eraser Cap Neon Smiley Face pack of 144		2	180195	308102899371 10/9/2017	10.5.1002.4005.200.0000	\$10.44
Gel Pen Retractable School Smart purple pack of 12		1	180195	308102899371 10/9/2017	10.5.1002.4005.200.0000	\$4.15
Dry Erase Magnetic Eraser School Smart		4	180195	308102899371 10/9/2017	10.5.1002.4005.200.0000	\$8.28
Color Pencil 7"Set of 24 School Smart		2	180195	308102899371 10/9/2017	10.5.1002.4005.200.0000	\$5.34
Markers Crayola Fine Line Classic Set of 10		2	180195	308102899371 10/9/2017	10.5.1002.4005.200.0000	\$7.50
Markers Crayola Broad Line Classic set of 10		2	180195	308102899371 10/9/2017	10.5.1002.4005.200.0000	\$7.50
Marker Permanent Fine Assorted Set of 8		1	180195	308102899371 10/9/2017	10.5.1002.4005.200.0000	\$5.55
Paperclips School Smart Smooth No. 2 in pack of 1000		1	180195	308102899371 10/9/2017	10.5.1002.4005.200.0000	\$9.57

Check #: 0

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1104      11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/Invoice Total: \$260.31
Check Group:						
Sani Hands for Kids Case of 6		4	180248	208119412183 10/6/2017	10.5.1002.4000.200.0000	\$214.36
						Check #: 0
						PO/Invoice Total: \$214.36
						Vendor Total: \$1,046.81
Shane's Office Supply						
Check Group:						
Large Binder Clips, 1" Capacity, 2" Wide, Black, 12/Box		1.5	180274	25647 10/24/2017	10.5.2520.4000.300.0000	\$2.13
Large Binder Clips, 1" Capacity, 2" Wide, Black, 12/Box		1.5	180274	25647 10/24/2017	10.5.2320.4000.300.0000	\$2.13
Medium Binder Clips, 5/8" Capacity, 1 1/4" Wide, Black, 12/Box		6	180274	25647 10/24/2017	10.5.2520.4000.300.0000	\$3.54
Medium Binder Clips, 5/8" Capacity, 1 1/4" Wide, Black, 12/Box		6	180274	25647 10/24/2017	10.5.2320.4000.300.0000	\$3.54
Small Binder Clips, 3/8" Capacity, 3/4" Wide, Black, 36/Pack		3	180274	25647 10/24/2017	10.5.2520.4000.300.0000	\$8.97
File Folders, 1/3 Cut Assorted, One-Ply Top Tab, Letter, Manila, 100/Box		1	180274	25647 10/24/2017	10.5.2520.4000.300.0000	\$4.88
File Folders, 1/3 Cut One-Ply Tab, Letter, Green/Light Green, 100/Box		3	180274	25647 10/24/2017	10.5.2520.4000.300.0000	\$48.93
Small Binder Clips, 3/8" Capacity, 3/4" Wide, Black, 36/Pack		3	180274	25647 10/24/2017	10.5.2320.4000.300.0000	\$8.97
R3027 Compatible Ribbon, Black/Red		6	180274	25647 10/24/2017	10.5.2520.4000.300.0000	\$14.04

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1104      11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Original Pop-up Refill, Alternating Cape Town Colors, 3 x 3, 100-Sheet, 12/Pack		0.5	180274	25647 10/24/2017	10.5.2520.4000.300.0000	\$9.94
Original Pop-up Refill, Alternating Cape Town Colors, 3 x 3, 100-Sheet, 12/Pack		0.5	180274	25647 10/24/2017	10.5.2320.4000.300.0000	\$9.94
Original Canary Yellow Pop-Up Refill, 3 x 3, 100-Sheet, 24/Pack		0.5	180274	25647 10/24/2017	10.5.2520.4000.300.0000	\$14.23
Original Canary Yellow Pop-Up Refill, 3 x 3, 100-Sheet, 24/Pack		0.5	180274	25647 10/24/2017	10.5.2320.4000.300.0000	\$14.23
Check # 0						
PO/Invoice Total:						\$145.47
Check Group:						
Remanufactured Q5950A (643A) Toner, Black		1	180291	25932 11/3/2017	10.5.2225.4000.200.0000	\$87.87
Remanufactured Q5951A (643A) Toner, Cyan		1	180291	25932 11/3/2017	10.5.2225.4000.200.0000	\$92.00
Remanufactured Q5952A (643A) Toner, Yellow		1	180291	25932 11/3/2017	10.5.2225.4000.200.0000	\$92.00
Remanufactured Q5953A (643A) Toner, Magenta		1	180291	25932 11/3/2017	10.5.2225.4000.200.0000	\$92.00
Check # 0						
PO/Invoice Total:						\$363.87
Check Group:						
Laminating Roll Film 3 mil, 1 Core, 27x250 ft		3	180302	25817 10/30/2017	10.5.1001.4000.100.0000	\$146.97
Check # 0						
PO/Invoice Total:						\$146.97
Vendor Total:						\$656.31

Single Path, LLC

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1104

11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
October-IT consultant		1 0		20654966 10/15/2017	10.5.1001.3100.100.0000	\$3,675.00
October-IT consultant		1 0		20654966 10/15/2017	10.5.1002.3100.200.0000	\$3,675.00
Check # 0						
PO/InvoiceTotal:						\$7,350.00
Vendor Total:						\$7,350.00
Skyward-						
Check Group:						
Webex Training		6 180250		0000188254 10/18/2017	10.5.2213.3320.300.0000	\$1,170.00
Project Management		1 180250		0000188254 10/18/2017	10.5.2213.3320.300.0000	\$150.00
Check # 0						
PO/InvoiceTotal:						\$1,320.00
Vendor Total:						\$1,320.00
Top Choice Landscaping & Snow Removal						
Check Group:						
July-October bi-weekly weed control		1 0		V150552 10/16/2017	20.5.2540.3292.200.0000	\$600.00
Check # 0						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
ULINE						
Check Group:						
Pre-Cut Double-Sided Foam Squares 1x1		3 180267		91498530 10/19/2017	10.5.1001.4000.100.0000	\$64.05
Check # 0						
PO/InvoiceTotal:						\$64.05

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1104      11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$64.05
University of Illinois at Chicago						
Check Group:						
1st Installment of Membership Payment for MCMI 2017-2018		1	180260	V861207 10/12/2017	10.5.2213.3120.300.4932	\$4,000.00
Check #:						0
PO/Invoice Total:						\$4,000.00
Check Group:						
2nd Installment for MCMI membership for the 2017-2018 school year		1	180295	V39586 11/1/2017	10.5.2213.3120.300.4932	\$4,000.00
Check #:						0
PO/Invoice Total:						\$4,000.00
Vendor Total:						\$8,000.00
Verizon						
Check Group:						
Sep 24-Oct 23 cell phone		1	0	9795052016 10/23/2017	20.5.2540.3400.100.0000	\$10.39
Sep 24-Oct 23 cell phone		1	0	9795052016 10/23/2017	20.5.2540.3400.200.0000	\$10.39
Check #:						0
PO/Invoice Total:						\$20.78
Vendor Total:						\$20.78
VEX Robotics, Inc.						
Check Group:						
bumper switch		4	180217	243060 10/6/2017	10.5.1002.4005.200.0000	\$63.92
cp-channel unit		2	180217	243060 10/6/2017	10.5.1002.4005.200.0000	\$39.98
Check #:						0

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1104      11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/Invoice Total: <u>\$103.90</u>
						Vendor Total: <u>\$103.90</u>
Voyager Sopris						
Check Group:						
eSolution Teacher Materials		1	180273	1877522 11/2/2017	10.5.1001.4017.100.0000	\$199.95
eSolution Student License		1	180273	1877522 11/2/2017	10.5.1001.4017.100.0000	\$19.95
						Check #: 0
						PO/Invoice Total: <u>\$219.90</u>
						Vendor Total: <u>\$219.90</u>
Warehouse Direct, Inc.						
Check Group:						
Hand sanitizer and dispenser		1	0	3664570-0 10/23/2017	20.5.2540.4000.300.0000	\$447.80
						Check #: 0
						PO/Invoice Total: <u>\$447.80</u>
						Vendor Total: <u>\$447.80</u>
West 40 Intermediate Service Center #2						
Check Group:						
Fingerprinting/Wagner/Niedbaled		1	0	17-1141 10/30/2017	10.5.2320.3901.300.0000	\$110.00
						Check #: 0
						PO/Invoice Total: <u>\$110.00</u>
						Vendor Total: <u>\$110.00</u>
West Sub Chamber of Commerce						
Check Group:						
Membership Renewal		1	180275	2413 10/18/2017	10.5.2320.6400.300.0000	\$300.00
						Check #: 0

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1104      11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/Invoice Total: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
<b>Wex Bank</b>						
Check Group:						
Gas for truck		1 0		51975141 11/6/2017	20.5.2540.4640.300.0000	\$66.13
						Check #: 0
						PO/Invoice Total: <u>\$66.13</u>
						Vendor Total: <u>\$66.13</u>
<b>Windisch, Amy</b>						
Check Group:						
Reimburse for classroom supplies		1 0		V925993 11/2/2017	10.5.1001.4104.100.0000	\$220.43
						Check #: 0
						PO/Invoice Total: <u>\$220.43</u>
						Vendor Total: <u>\$220.43</u>
<b>Worldpoint</b>						
Check Group:						
Family and Friends DVD		1 180299		4017371 11/6/2017	10.5.1002.4004.200.0000	\$40.94
						Check #: 0
						PO/Invoice Total: <u>\$40.94</u>
						Vendor Total: <u>\$40.94</u>
						Grand Total: <u>\$501,687.52</u>

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1081      10/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
ER-October health insurance		1 0		V742839 9/20/2017	10.2.0481.0000.000.9944	\$79,308.80
EE-October health insurance		1 0		V742839 9/20/2017	10.2.0481.0000.000.9943	\$23,187.13
October life insurance		1 0		V742839 9/20/2017	10.2.0481.0000.000.9942	\$841.00
Check #: 0						
						PO/Invoice Total: <u>\$103,336.93</u>
						Vendor Total: <u>\$103,336.93</u>
Guardian - Appleton						
Check Group:						
ER-October dental insurance		1 0		V645153 9/20/2017	10.2.0481.0000.000.9946	\$3,282.66
EE-October dental insurance		1 0		V645153 9/20/2017	10.2.0481.0000.000.9945	\$2,639.99
EE-October vision insurance		1 0		V645153 9/20/2017	10.2.0481.0000.000.9947	\$951.25
ER-October vision insurance		1 0		V645153 9/20/2017	10.2.0481.0000.000.9948	\$140.74
Cobra-PE		1 0		V645153 9/20/2017	10.2.0481.0000.000.9945	\$45.60
Check #: 0						
						PO/Invoice Total: <u>\$7,060.24</u>
						Vendor Total: <u>\$7,060.24</u>
Village of Willow Springs						
Check Group:						
Sep/Oct sewer chg		1 0		V592524 10/13/2017	20.5.2540.3700.100.0000	\$40.56

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1081 10/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/Invoice Total:	\$40.56
Vendor Total:	\$40.56
Grand Total:	\$110,437.73

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1083      10/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Village Of Burr Ridge						
Check Group:						
Aug/Sep water charge		1	0	V118801 10/9/2017	20.5.2540.3700.200.0000	\$116.96
Aug/Sep water chg		1	0	V853581 10/9/2017	20.5.2540.3700.200.0000	\$533.50
					Check #: 0	
PO/Invoice Total:						<u>\$650.46</u>
Vendor Total:						<u>\$650.46</u>
Grand Total:						<u>\$650.46</u>

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1093      10/24/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Illinois State Board of Education						
Check Group:						
Refund Title II		1	0	V172619 10/24/2017	10.5.2213.3120.300.4932	\$1,202.00

Check #: 0

PO/Invoice Total:	<u>\$1,202.00</u>
Vendor Total:	<u>\$1,202.00</u>
Grand Total:	<u>\$1,202.00</u>

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1094      10/26/2017

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:						
Home Depot/materials prch to mount boards		1 0		AM-OCT-17 10/5/2017	20.5.2540.4000.300.0000	\$76.99
Home Depot/door stops for MS		1 0		AM-OCT-17 10/5/2017	20.5.2540.4000.300.0000	\$102.44
Home Depot/antislip tread for ladders		1 0		AM-OCT-17 10/5/2017	20.5.2540.4000.300.0000	\$38.91
A-Team/battery for lift		1 0		AM-OCT-17 10/5/2017	20.5.2540.4000.300.0000	\$110.00
Home Depot/bracket, blade, clamp/cleaner		1 0		AM-OCT-17 10/5/2017	20.5.2540.4000.300.0000	\$81.06
A-Team/battery for truck		1 0		AM-OCT-17 10/5/2017	20.5.2540.4000.300.0000	\$139.99
Home Depot/blacktop patch for MS & electric supplies		1 0		AM-OCT-17 10/5/2017	20.5.2540.4000.300.0000	\$158.36
Home Depot/electrical supplies for extending outlets		1 0		AM-OCT-17 10/5/2017	20.5.2540.4000.300.0000	\$37.83
Sam's/hand sanitizer		1 0		AM-OCT-17 10/5/2017	20.5.2540.4000.300.0000	\$55.84
Sam's/cough drops		1 0		AM-OCT-17 10/5/2017	10.5.2130.4000.200.0000	\$12.94
Sam's/misc BOE meeting refreshments		1 0		AM-OCT-17 10/5/2017	10.5.2310.4000.300.0000	\$230.74
Sam's/ice		1 0		AM-OCT-17 10/5/2017	10.5.2213.4000.300.0000	\$2.88
HobbyLobby/tax refund		1 0		BP-OCT-01 10/5/2017	20.5.2540.4000.300.0000	(\$14.70)
Walmart/science materials		1 0		CR-OCT-18 10/5/2017	10.5.1002.4012.200.0000	\$98.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Home Depot/cords and power strips		1	0	CR-OCT-18 10/5/2017	10.5.1002.4000.200.0000	\$73.82
Tony's/ice		1	0	CR-OCT-18 10/5/2017	10.5.1002.4002.200.0000	\$7.98
Amazon/MS Readers books		1	0	CR-OCT-18 10/5/2017	10.5.2213.4100.300.0000	\$15.98
ebay/pink socks		1	0	CR-OCT-ACT 10/5/2017	10.5.1002.4009.200.0000	\$206.25
Kindle books		1	0	CR-OCT-ACT 10/5/2017	10.5.2220.4300.200.0000	\$9.99
Kindle books		1	0	CR-OCT-ACT 10/5/2017	10.5.2220.4300.200.0000	\$5.99
Kindle books		1	0	CR-OCT-ACT 10/5/2017	10.5.2220.4300.200.0000	\$6.99
Kindle books		1	0	CR-OCT-ACT 10/5/2017	10.5.2220.4300.200.0000	\$12.99
Kindle books		1	0	CR-OCT-ACT 10/5/2017	10.5.2220.4300.200.0000	\$9.99
Kindle books		1	0	CR-OCT-ACT 10/5/2017	10.5.2220.4300.200.0000	\$2.99
Kindle books		1	0	CR-OCT-ACT 10/5/2017	10.5.2220.4300.200.0000	\$7.52
Kindle books		1	0	CR-OCT-ACT 10/5/2017	10.5.2220.4300.200.0000	\$10.99
Kindle books		1	0	CR-OCT-ACT 10/5/2017	10.5.2220.4300.200.0000	\$8.99
Kindle books		1	0	CR-OCT-ACT 10/5/2017	10.5.2220.4300.200.0000	\$5.99
Kindle books		1	0	CR-OCT-ACT 10/5/2017	10.5.2220.4300.200.0000	\$5.99

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Voucher Batch Number: 1094

10/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kindle books		1	0	CR-OCT-ACT 10/5/2017	10.5.2220.4300.200.0000	\$8.99
Kindle books		1	0	CR-OCT-ACT 10/5/2017	10.5.2220.4300.200.0000	\$10.99
Kindle books		1	0	CR-OCT-ACT 10/5/2017	10.5.2220.4300.200.0000	\$2.99
Amazon/sports day stickers		1	0	CR-OCT-ACT 10/5/2017	10.5.1002.4009.200.0000	\$4.49
Amazon/library books		1	0	CR-OCT-ACT 10/5/2017	10.5.2220.4300.200.0000	\$243.50
Amazon/library books		1	0	CR-OCT-ACT 10/5/2017	10.5.2220.4300.200.0000	\$31.96
Amazon/library books		1	0	CR-OCT-ACT 10/5/2017	10.5.2220.4300.200.0000	\$15.98
Amazon/library books		1	0	CR-OCT-ACT 10/5/2017	10.5.2220.4300.200.0000	\$23.97
Amazon/portable soccer goal		1	0	CR-OCT-ACT 10/5/2017	10.5.1002.4009.200.0000	\$64.48
Amazon/Mary Meyer Lobster		1	0	CR-OCT-ACT 10/5/2017	10.5.1002.4000.200.0000	\$65.50
OTC Brands/student council materials		1	0	CR-OCT-ACT 10/5/2017	10.5.1002.4018.200.0000	\$114.37
Survey Monkey/Renewal		1	0	ES-OCT-17 10/5/2017	10.5.2320.6400.300.0000	\$252.00
Rackspace/BOE email monthly fee		1	0	ES-OCT-17 10/5/2017	10.5.2310.6400.300.0000	\$65.00
OfficeDepot/office table/Ban		1	0	ES-OCT-17 10/5/2017	10.5.2210.4000.300.0000	\$257.99
RevTrak/user's group conf/Chang/Makutines		1	0	ES-OCT-17 10/5/2017	10.5.2520.3320.300.0000	\$298.00

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Voucher Batch Number: 1094      10/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IAASE/conf/Lubeck		1	0	ES-OCT-17 10/5/2017	10.5.1205.3320.300.0000	\$275.00
Constant Contact/monthly fee		1	0	ES-OCT-17 10/5/2017	10.5.2320.4400.300.0000	\$70.00
West40/admin academy/Lubeck		1	0	ES-OCT-17 10/5/2017	10.5.1205.3320.300.0000	\$209.88
Dunkin Donuts/2nd Cup of Coffee refreshments		1	0	ES-OCT-17 10/5/2017	10.5.2310.4900.300.0000	\$38.47
West40/conf/Ban		1	0	ES-OCT-17 10/5/2017	10.5.2213.3320.300.0000	\$32.64
West40/conf/Berwick		1	0	ES-OCT-17 10/5/2017	10.5.1001.3320.100.0000	\$32.64
West40/conf/Busch/Madsen/Ratcliff		1	0	ES-OCT-17 10/5/2017	10.5.1002.3320.200.0000	\$97.92
Heinemann/Reading Strategies		1	0	ES-OCT-17 10/5/2017	10.5.2213.4000.300.4932	\$102.30
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,843.74</u>
Check Group: UZBL strap		5	180164	CR-OCT-02 10/5/2017	10.5.2225.4000.200.0000	\$64.75
					Check #: 0	
						PO/InvoiceTotal: <u>\$64.75</u>
Check Group: Amazon - UZBL strap		5	180165	LL-OCT-01 10/5/2017	10.5.2225.4000.100.0000	\$64.75
Amazon HP 641A toner for 4650		2	180165	LL-OCT-01 10/5/2017	10.5.2225.4000.100.0000	\$410.00
Amazon A1466 case		1	180165	LL-OCT-01 10/5/2017	10.5.2225.4000.100.0000	\$12.90

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Voucher Batch Number: 1094      10/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 10 black ink for poster printer		1	180165	LL-OCT-01 10/5/2017	10.5.2225.4000.100.0000	\$49.00
HP 82 yellow ink for poster printer		1	180165	LL-OCT-01 10/5/2017	10.5.2225.4000.100.0000	\$41.49
HP 82 magenta ink for poster printer		1	180165	LL-OCT-01 10/5/2017	10.5.2225.4000.100.0000	\$47.99
HP 82 cyan ink for poster printer		1	180165	LL-OCT-01 10/5/2017	10.5.2225.4000.100.0000	\$32.48
HP bright white 24" paper roll for poster printer		1	180165	LL-OCT-01 10/5/2017	10.5.2225.4000.100.0000	\$22.55
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$681.16
Check Group:						
SHEET MUSIC - A Holly Jolly Christmas		1	180172	LL-OCT-02 10/5/2017	10.5.1001.4016.100.0000	\$5.50
SHEET MUSIC - Christmas Alphabet		1	180172	LL-OCT-02 10/5/2017	10.5.1001.4016.100.0000	\$5.50
SHEET MUSIC - I Want a Hippopotamus for Christmas		1	180172	LL-OCT-02 10/5/2017	10.5.1001.4016.100.0000	\$5.50
SHEET MUSIC - Jingle Bell Rock		1	180172	LL-OCT-02 10/5/2017	10.5.1001.4016.100.0000	\$5.50
SHEET MUSIC - Rockin' Around the Christmas Tree		1	180172	LL-OCT-02 10/5/2017	10.5.1001.4016.100.0000	\$5.50
SHEET MUSIC - Santa Claus Is Back in Town		1	180172	LL-OCT-02 10/5/2017	10.5.1001.4016.100.0000	\$5.50
SHEET MUSIC - The Chipmunk Song		1	180172	LL-OCT-02 10/5/2017	10.5.1001.4016.100.0000	\$5.50
DISCOUNT		1	180172	LL-OCT-02 10/5/2017	10.5.1001.4016.100.0000	(\$9.59)

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u> \$28.91
Check Group:						
Amazon Order #113-3570206-0978641 VIOTEK 47 x 36 Mobile Whiteboard: Streak-Free & Double-Sided for 2x for Room 23		1	180174	CR-OCT-01  10/5/2017	10.5.1002.5500.200.0000	\$159.99
						Check #: 0
						PO/InvoiceTotal: <u>                    </u> \$159.99
Check Group:						
Amazon Order #113-1863969-3848242 for Elmer's All Purpose Glue Sticks, 12 pack, 0.77 oz		3	180177	CR-OCT-03  10/5/2017	10.5.1002.4002.200.0000	\$35.97
Adtech Multi-Temp Glue Sticks, 4-inch, 5 pound box		1	180177	CR-OCT-03 10/5/2017	10.5.1002.4002.200.0000	\$22.30
						Check #: 0
						PO/InvoiceTotal: <u>                    </u> \$58.27
Check Group:						
Amazon Order #113-2068166-0346610 for Oxford Recycled Extra-Wide Twin Pocket Folder w. 3-Prong Fasteners, Dark Blue, Pack of 4 (for Jennifer Mehlman)		2	180180	CR-OCT-04  10/5/2017	10.5.1210.4000.200.0000	\$10.00
						Check #: 0
						PO/InvoiceTotal: <u>                    </u> \$10.00
Check Group:						
U Brands Contempo Magnetic Dry Erase Board		3	180189	CR-OCT-05 10/5/2017	10.5.1002.4107.200.0000	\$14.19
Magnetic Poetry - Edgar Allan Poet Kit		1	180189	CR-OCT-05 10/5/2017	10.5.1002.4107.200.0000	\$12.95
Magnetic Poetry - Zombie Kit		1	180189	CR-OCT-05 10/5/2017	10.5.1002.4107.200.0000	\$12.95
Magnetic Poetry - Rock & Roll Kit		1	180189	CR-OCT-05 10/5/2017	10.5.1002.4107.200.0000	\$12.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magnetic Poetry - Happiness Kit		1	180189	CR-OCT-05 10/5/2017	10.5.1002.4107.200.0000	\$12.95
Gibbar 8.5 X 11 Inches Slant Back Holder Ad Frame		1	180189	CR-OCT-05 10/5/2017	10.5.1002.4107.200.0000	\$17.99
Alcey Aluminum USB Numeric Keypad w. 24 in Cable		1	180189	CR-OCT-05 10/5/2017	10.5.1002.4107.200.0000	\$14.99
The Important Book		1	180189	CR-OCT-05 10/5/2017	10.5.1002.4107.200.0000	\$6.29
Duck on a Bike		1	180189	CR-OCT-05 10/5/2017	10.5.1002.4107.200.0000	\$12.18
Sam and the Tigers Book		1	180189	CR-OCT-05 10/5/2017	10.5.1002.4107.200.0000	\$6.46
Marshfield Dreams:When I Was a Kid		1	180189	CR-OCT-05 10/5/2017	10.5.1002.4107.200.0000	\$4.34
A Cache of Jewels And other Collective Nouns		1	180189	CR-OCT-05 10/5/2017	10.5.1002.4107.200.0000	\$8.99
Calvin and Hobbes book		1	180189	CR-OCT-05 10/5/2017	10.5.1002.4107.200.0000	\$8.47
Check #: 0						
PO/InvoiceTotal:						\$145.70
Check Group:						
Amazon Order #113-9570144-3041048 BlueDot 12 Youth Soccer Training Vest/Pinnies Red & Blue		2	180193	CR-OCT-07 10/5/2017	10.5.1002.4009.200.0000	\$64.20
Marathon Adanac 3000 Digital Stopwatch Timer		10	180193	CR-OCT-07 10/5/2017	10.5.1002.4009.200.0000	\$119.50
Ladderball Pro Steel		2	180193	CR-OCT-07 10/5/2017	10.5.1002.4009.200.0000	\$99.98
Check #: 0						
PO/InvoiceTotal:						\$283.68
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Order #113-1657114-5505846 SRA Corrective Reading, Decoding C, Skill Applications, Teacher Presentation Book 1 ISBN#0076112365		2	180194	CR-OCT-06 10/5/2017	10.5.1002.4200.200.0000	\$187.96
Amazon Order #113-5627576-1498631 SRA Corrective Reading, Decoding C, Skill Application, Teacher Presentation Book 2 ISBN #0076112373		1	180194	CR-OCT-06 10/5/2017	10.5.1002.4200.200.0000	\$45.99
Check # 0						PO/InvoiceTotal: <u>          </u> \$233.95
Check Group:						
Office Depot Order# 962989468-001 for Engraved Desk sign, Wrap around Metal Holder with acrylic engraved sign (Ms Tomei and Ms. London)		2	180200	CR-OCT- 10/5/2017	10.5.2410.4000.100.0000	\$40.67
Acrylic Engraved Wall Sign 2" X 8" (as specified on order)		8	180200	CR-OCT- 10/5/2017	10.5.2410.4000.100.0000	\$83.92
Check # 0						PO/InvoiceTotal: <u>          </u> \$124.59
Check Group:						
Creative Teaching Press Upcycle Style Calendar Set Bulletin Board		1	180201	LL-OCT-03 10/5/2017	10.5.1205.4000.100.0000	\$18.41
Time Timer 3", 60 Minute Visual Analog Timer		2	180201	LL-OCT-03 10/5/2017	10.5.1205.4000.100.0000	\$58.12
Sound Partners Tutor Handbook Grades K-2		1	180201	LL-OCT-03 10/5/2017	10.5.1205.4000.100.0000	\$23.06
Sound Partners: A Tutoring Program in Phonics-Based Early Reading		1	180201	LL-OCT-03 10/5/2017	10.5.1205.4000.100.0000	\$159.79
Check # 0						PO/InvoiceTotal: <u>          </u> \$259.38
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot Order #963281364-001 for Acrylic Engraved 2" X 8" Wall plates (as specified on the order documents)		19	180207	CR-OCT-10 10/5/2017	10.5.2410.3600.200.0000	\$214.26
Check # 0						PO/InvoiceTotal: <u>                    </u> \$214.26
Check Group: Order #930331 with Shopko for Studio A 5-Drawer Rolling Cart for Nurse Rende's office		1	180209	CR-OCT-08 10/5/2017	10.5.1002.4000.200.0000	\$43.98
Check # 0						PO/InvoiceTotal: <u>                    </u> \$43.98
Check Group: STAND UP DESK 48-INCH CRANK ADJUSTABLE HEIGHT STAND UP DESK WITH STEEL FRAME		1	180214	LL-OCT-05 10/5/2017	10.5.1001.4102.100.0000	\$339.00
Check # 0						PO/InvoiceTotal: <u>                    </u> \$339.00
Check Group: Amazon Order #113-0969447-9774664 for Prismacolor Premier Colored Pencils, soft Core, 72-Count		5	180220	CR-OCT-11 10/5/2017	10.5.1002.4002.200.0000	\$120.00
Check # 0						PO/InvoiceTotal: <u>                    </u> \$120.00
Check Group: EMC Publishing, LLC for One Year Flipgrid subscription		1	180221	CR-OCT-12 10/5/2017	10.5.1002.4107.200.0000	\$65.00
Check # 0						PO/InvoiceTotal: <u>                    </u> \$65.00
Check Group: Bring Me Little Water, Silvy – SATB - C Major		3	180225	CR-OCT-13 10/5/2017	10.5.1002.4016.200.0000	\$5.85
Check # 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5.85
Check Group:						
Water Wipes Baby Wipes 60 Count		1	180229	LL-OCT-04 10/5/2017	10.5.2110.4000.100.0000	\$10.63
3 Inch Squeeze Geography Globe Ball Squishy Stress Relief Ball		8	180229	LL-OCT-04 10/5/2017	10.5.2110.4000.100.0000	\$23.21
Command Picture Hanging Strips, Large, White, 14 - Pairs		1	180229	LL-OCT-04 10/5/2017	10.5.2110.4000.100.0000	\$9.99
Combination Whiteboard Bulletin Board Set - dry Erase/Tack Felt Board 24 x 18		1	180229	LL-OCT-04 10/5/2017	10.5.2110.4000.100.0000	\$29.97
Push Pins, 3/8-Inch Heads, 100/Box, Clear		1	180229	LL-OCT-04 10/5/2017	10.5.2110.4000.100.0000	\$4.59
Cranium Whoonu		1	180229	LL-OCT-04 10/5/2017	10.5.2110.4000.100.0000	\$45.00
A Walk in the Rain with a Brain		1	180229	LL-OCT-04 10/5/2017	10.5.2110.4000.100.0000	\$13.74
Pacon 1709 Colorwave Super Bright TagBoard, 9 x 12, 100-Sheet Assortment		1	180229	LL-OCT-04 10/5/2017	10.5.2110.4000.100.0000	\$13.25
School Smart Dry-Erase Pupil Boards - 12x18 - Unruled - set of 10		1	180229	LL-OCT-04 10/5/2017	10.5.2110.4000.100.0000	\$49.52
Command Wire Hooks Value Pack, Small, White, 9 - Hooks		1	180229	LL-OCT-04 10/5/2017	10.5.2110.4000.100.0000	\$6.98
U Brands Low Odor Magnetic Dry Erase Markers with Erasers, Medium Point, Assorted Colors, 6-Count		1	180229	LL-OCT-04 10/5/2017	10.5.2110.4000.100.0000	\$4.17
EXPO Vis-A-Vis Wet-Erase Overhead Transparency Markers, fine Point, Assorted Colors - 8 - Count		1	180229	LL-OCT-04 10/5/2017	10.5.2110.4000.100.0000	\$6.71

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$217.76
Check Group:						
9x12 Kraft Catalog Envelopes 100 Count		1	180230	LL-OCT-06 10/5/2017	10.5.2410.4000.100.0000	\$14.19
#10 Envelopes, Strip & Seal		1	180230	LL-OCT-06 10/5/2017	10.5.2410.4000.100.0000	\$19.95
3M Scotch Transparent Glossy Tape 3/4 x 1296, 1" Core, 12 Pack		1	180230	LL-OCT-06 10/5/2017	10.5.2410.4000.100.0000	\$24.00
Three Hole Puncher Deluxe Metal		1	180230	LL-OCT-06 10/5/2017	10.5.2410.4000.100.0000	\$24.97
Stanley Powerlock 25ft Tape Rule		1	180230	LL-OCT-06 10/5/2017	10.5.2410.4000.100.0000	\$9.88
Duracell MN1604 9 Volt, 4 Pack		1	180230	LL-OCT-06 10/5/2017	10.5.2410.4000.100.0000	\$8.78
Post-it Self-Stick Easel Pad, 2 Packs		1	180230	LL-OCT-06 10/5/2017	10.5.2410.4000.100.0000	\$36.99
JAM Paper Plastic Envelopes with Velcro Brand Closure 1' Expansion Letter Booklet		1	180230	LL-OCT-06 10/5/2017	10.5.2410.4000.100.0000	\$14.99
PaperPro inPress Three-Hole Punch		1	180230	LL-OCT-06 10/5/2017	10.5.2410.4000.100.0000	\$15.99
Swingline Stapler, 25 Sheets		1	180230	LL-OCT-06 10/5/2017	10.5.2410.4000.100.0000	\$12.48
File Folders 1/3 Cut, Manila		1	180230	LL-OCT-06 10/5/2017	10.5.2410.4000.100.0000	\$15.99
Paper Mate, Red Ballpoint Pens		1	180230	LL-OCT-06 10/5/2017	10.5.2410.4000.100.0000	\$7.69
						Check #: 0
						PO/InvoiceTotal: \$205.90
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLOSETMAID 9 CUBE ORGANIZER		2	180231	bp-oct-02 10/5/2017	10.5.1001.4102.100.0000	\$77.92
COLLAPSIBLE STORAGE BIN SET/6		3	180231	bp-oct-02 10/5/2017	10.5.1001.4102.100.0000	\$51.27
Check #: 0						
PO/InvoiceTotal:						\$129.19
Check Group:						
Whirlpool 20.5-cu ft Top-Freezer Refrigerator (White)		1	180233	LL-OCT-07 10/5/2017	10.5.1001.7000.100.0000	\$619.00
Haul Away Old Refrigerator		1	180233	LL-OCT-07 10/5/2017	10.5.1001.7000.100.0000	\$15.00
25-FT Poly Ice Kit		1	180233	LL-OCT-07 10/5/2017	10.5.1001.7000.100.0000	\$9.98
Check #: 0						
PO/InvoiceTotal:						\$643.98
Check Group:						
Sterillite Clear Storage Crate		16	180234	LL-OCT-08 10/5/2017	10.5.1001.4104.100.0000	\$327.36
Tarvol Nylon Zip Ties (Pack of 100)		2	180234	LL-OCT-08 10/5/2017	10.5.1001.4104.100.0000	\$20.52
Check #: 0						
PO/InvoiceTotal:						\$347.88
Check Group:						
Visible Learning for Mathematics, Grades K-12		1	180235	LL-OCT-09 10/5/2017	10.5.1001.4000.100.0000	\$29.56
Mathematical Mindsets		1	180235	LL-OCT-09 10/5/2017	10.5.1001.4000.100.0000	\$15.50
JAM Paper Plastic Envelopes with Velcro Brand Closure		3	180235	LL-OCT-09 10/5/2017	10.5.1001.4000.100.0000	\$44.97

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1094      10/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mechanical Pencils		1	180235	LL-OCT-09 10/5/2017	10.5.1001.4000.100.0000	\$3.49
Sharpie Pemanent Markers, Fine Point		1	180235	LL-OCT-09 10/5/2017	10.5.1001.4000.100.0000	\$5.86
Check #: 0						
PO/InvoiceTotal:						\$99.38
Check Group:						
Amazon Order #113-6844627-2796200 for 5th Grade Team for IWAKO 10 of Assorted Sports Japanese Erasers		4	180240	CR-OCT-16 10/5/2017	10.5.1002.4105.200.0000	\$27.96
BonBon Kids Realistic Looking Food Eraser Set, Pack of 60		3	180240	CR-OCT-16 10/5/2017	10.5.1002.4105.200.0000	\$38.97
IWAKO Sweet Dessert Food Cake Puzzle Eraser, assorted pack of 20		1	180240	CR-OCT-16 10/5/2017	10.5.1002.4105.200.0000	\$9.85
Premium 30 Animal Collectible Set of Adorable Novelty Erasers		2	180240	CR-OCT-16 10/5/2017	10.5.1002.4105.200.0000	\$31.98
Rhode Island Novelty Glider Planes, pack of 48		3	180240	CR-OCT-16 10/5/2017	10.5.1002.4105.200.0000	\$26.91
Awesome Mega 25 set of Vehicle & Sports puzzle Erasers		2	180240	CR-OCT-16 10/5/2017	10.5.1002.4105.200.0000	\$27.98
Astrobrights Color Paper Galaxy Gold		2	180240	CR-OCT-16 10/5/2017	10.5.1002.4105.200.0000	\$37.98
Astrobrights Color Paper, Cosmic Orange		1	180240	CR-OCT-16 10/5/2017	10.5.1002.4105.200.0000	\$9.99
Astrobrights Color Paper, Planetary Purple		1	180240	CR-OCT-16 10/5/2017	10.5.1002.4105.200.0000	\$11.48
Astrobrights Color Paper, Outrageous Orchid		1	180240	CR-OCT-16 10/5/2017	10.5.1002.4105.200.0000	\$12.44
Astrobrights Color Paper Fireball Fuchsia		1	180240	CR-OCT-16 10/5/2017	10.5.1002.4105.200.0000	\$10.99

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1094      10/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astrobrights Color Paper Terrestrial Teal		1	180240	CR-OCT-16 10/5/2017	10.5.1002.4105.200.0000	\$13.99
Astrobrights Color Paper Lunar Blue		2	180240	CR-OCT-16 10/5/2017	10.5.1002.4105.200.0000	\$25.20
Avery Shipping Labels 2X 4 pack of 250		4	180240	CR-OCT-16 10/5/2017	10.5.1002.4105.200.0000	\$26.92
Astrobrights Color Paper Solar Yellow		1	180240	CR-OCT-16 10/5/2017	10.5.1002.4105.200.0000	\$9.99
Astrobrights Color Paper Venus Violet		1	180240	CR-OCT-16 10/5/2017	10.5.1002.4105.200.0000	\$11.93
Astrobrights Color Paper Pulsar Pink		1	180240	CR-OCT-16 10/5/2017	10.5.1002.4105.200.0000	\$13.99
Amazon Order #113-0628069-5525024 Astrobrights Color Paper Terra Green		2	180240	CR-OCT-16 10/5/2017	10.5.1002.4105.200.0000	\$19.38
					Check #: 0	
						PO/InvoiceTotal: <u>                    </u> \$367.93
Check Group:						
Amazon Order #113-1643848-0917847 for Natural Unfinished Wooden Peg Doll Bodies set of 40		1	180241	CR-OCT-14 10/5/2017	10.5.1002.4105.200.0000	\$14.99
DOEWORKS Laptop Desck for Couch or Sofa, Home Office Desk for seating or standing, adjustable, white maple		1	180241	CR-OCT-14 10/5/2017	10.5.1002.4105.200.0000	\$69.99
					Check #: 0	
						PO/InvoiceTotal: <u>                    </u> \$84.98
Check Group:						
Amazon Order #113-5800353-2431454 for WXJ13 Retractable Badge Holder Carabiner Reel Clip with Key Ring for ID Badge Holders, Pack of 8		3	180244	CR-OCT-17 10/5/2017	10.5.1002.4000.200.0000	\$33.87
					Check #: 0	

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1094      10/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$33.87</u>
Check Group:						
Tidmore Flags Order #9108 for two 4' X 6' U.S. Polyester Flags		2	180245	CR-OCT-15 10/5/2017	10.5.1002.4000.200.0000	\$109.85
						PO/InvoiceTotal: <u>\$109.85</u>
						Vendor Total: <u>\$8,922.93</u>
						Grand Total: <u>\$8,922.93</u>

Check #: 0

End of Report

### October 2017 Revenue and Expenses

REVENUES	Budget	October 2017	YTD	% Realized
Education	\$ 10,943,800	\$ 275,534	\$ 4,684,685	42.8%
Oper & Maint	\$ 1,699,570	\$ 20,179	\$ 702,342	41.3%
Bond/Int	\$ 1,312,050	\$ 8,066	\$ 467,961	35.7%
Trans	\$ 877,940	\$ 50,504	\$ 382,325	43.5%
IMRF	\$ 435,280	\$ 62,082	\$ 207,161	47.6%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ 3,500	\$ 747	\$ 747	21.3%
Tort	\$ 86,920	\$ 431	\$ 36,160	41.6%
Life Safety	\$ 4,200	\$ 804	\$ 804	19.1%
<b>Total</b>	<b>\$ 15,363,260</b>	<b>\$ 418,346</b>	<b>\$ 6,482,184</b>	<b>42.2%</b>

EXPENSES	Budget	October 2017	YTD	% Used
Education	\$ 11,494,885	\$ 852,181	\$ 2,401,846	20.9%
Oper & Maint	\$ 1,616,983	\$ 79,908	\$ 531,183	32.9%
Bond/Int	\$ 1,783,450	\$ -	\$ -	0.0%
Trans	\$ 736,922	\$ 69,569	\$ 105,138	14.3%
IMRF	\$ 344,376	\$ 28,613	\$ 76,108	22.1%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ -	\$ -	\$ -	-
Tort	\$ 65,644	\$ -	\$ 65,644	100.0%
Life Safety	\$ 11,000	\$ 888	\$ 987	9.0%
<b>Total</b>	<b>\$ 16,053,260</b>	<b>\$ 1,031,159</b>	<b>\$ 3,180,907</b>	<b>19.8%</b>

**MEMORANDUM OF AGREEMENT  
BETWEEN  
PLEASANTDALE SCHOOL DISTRICT 107  
AND  
CURLEY & ASSOCIATES**

THIS AGREEMENT, effective November 7, 2017 by and between CURLEY AND ASSOCIATES, here-in after called " The Company " and Pleasantdale School District 107, here-in after referred to as District.

WHEREAS, District agrees to contract from The Company, speech-language pathology services, upon the terms and conditions hereinafter set forth.

- 1) The term of this Agreement shall be in full force and effective for a period beginning November 7, 2017 and concluding June 6, 2018. After said term, this Agreement shall continue in full force and effect thereafter, except as provided herein, unless either party gives not less than 30 days' written notice to the other party of its intention to terminate this Agreement.
- 2) **QUALIFICATIONS:** The professional personnel provided by The Company to the District shall at all times be certified and licensed to practice their profession in the State of Illinois and shall adhere to the standards of practice set forth by the state and the American Speech Hearing and Language Association.
- 3) **DUTIES:** It is hereby agreed that the speech language pathologist shall perform the following duties as described in his/her job description.
  - A. The speech pathologist will obtain family, medical and academic information relevant to the student's therapy program.
  - B. The speech pathologist will identify and evaluate students and complete case studies within the realm of his /her expertise, as required for effective program planning.
  - C. The speech pathologist will participate in the determination of eligibility for special education and related services in the area of speech and language impairment.
  - D. The speech pathologist will participate in teacher and parent conferences including multi-disciplinary staffings, IEP meetings and annual reviews.
  - E. The speech pathologist will formulate goals, objectives and IEPs pertinent to the student's educationally related needs.
  - F. The speech pathologist will plan and implement treatment programs based on educationally related needs of the student.
  - G. The speech pathologist will be responsible for scheduling sessions according to each student's IEP.
  - H. The speech pathologist will communicate with parents, staff and other professional personnel regarding the student's therapy program.
  - I. The speech pathologist will maintain written records as required by the School District Policy.
- 4) **HOURS:** The services of one part-time speech-language pathologist ( Maggie Curley) will be provided as follows for the period of November 7, 2017 to June 6, 2018.
  - 3 school days of service per week

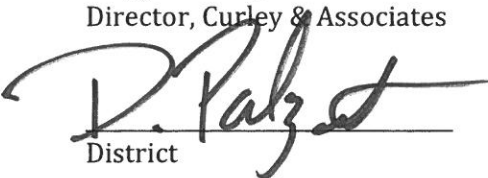
- Daily hours of 8:15 to 3:30 ( with a 15 minute non-paid lunch)

- 5) INSURANCE: The contracted speech pathologist shall maintain during the term of this Agreement comprehensive general and professional liability insurance with limits of liability as follows: \$2,000,000.00 each incident and \$ 5,000,000.00 aggregate each occurrence.
- 6) RENUMERATION:
  - A) The District shall pay to The Company an hourly rate of \$ 65.00 for services rendered by Maggie Curley.
  - B) Mileage incurred with travel to provide services shall be reimbursed at the current government rate per mile upon therapist leaving school site and traveling to another school in the District. Mileage log will be submitted with monthly billing the The Company. Travel time between schools to be reimbursed at hourly rate if applicable.
- 7) EQUIPMENT AND SUPPLIES: Equipment, supplies and treatment areas shall be provided by the District. The District agrees to supply tests and therapy materials as needed to provide service.
- 8) PAYMENT ARRANGEMENT AND BILLING FOR SERVICES RENDERED: The Company shall bill the District monthly for services rendered. Payment to The Company shall be made no later than thirty ( 30) days following receipt of invoice for the previous month's services. Any adjustments that need to be made shall be accounted for in the last month of the year's bill.
- 9) TERMINATION: This Agreement may be terminated by either party with a thirty (30) day notice prior to the other party in writing.

IN WITNESS WHEREOF: The Facility has caused the Agreement to be executed by its duly authorized officers in accordance with the authority given said officers and CURLEY & ASSOCIATES has heretofore affixed its approval by way of signature this 30th day of October, 2017.

CURLEY & ASSOCIATES  
7824 Queens CT.  
Downers Grove, IL 60516

\_\_\_\_\_  
Maggie Curley  
Director, Curley & Associates

  
\_\_\_\_\_  
District

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Date

***Solutions In Speech, L.L.C.***

Karla Doherty, President, M.A., CCC-SLP  
1820 Marne Road  
Bolingbrook, IL 60490  
630-759-7398

***WORK FOR HIRE AGREEMENT***

This Work for Hire Agreement (this "Agreement") is made effective as of November 3, 2017, by and between **Pleasantdale School District 107**, 7450 S. Wolf Rd, Burr Ridge, 60527 and **Solutions In Speech, L.L.C.**, of 1820 Marne Road, Bolingbrook IL, 60490. In this Agreement, the party who is contracting to receive the services shall be referred to as "PSD107", and the party who will be providing the services shall be referred to as "SISLLC".

**1. DESCRIPTION OF SERVICES.** Beginning on November 9, 2017, SISLLC will provide the following services, (collectively, the "Services"): diagnostic and therapeutic services to individuals from preschool to fourth grade at Pleasantdale Elementary School, 8100 School Street, La Grange, IL 60525 who present with a variety of communication disorders; attend weekly/monthly team meetings for those students on her caseload; in-service teachers and parents; attend annual review and multidisciplinary conferences for those students on her caseload; and function as a team member within the school setting.

**2. PAYMENT FOR SERVICES.** Compensation shall be payable in one installment on the thirtieth of each month by PSD107 to SISLLC for the prior month's services. SISLLC shall bill for services rendered in the first week of each month. SISLLC will bill approximately 7.25 hours on Wednesdays and Thursdays at a rate of \$69.00 per hour. The parties agree that SISPC shall receive payment in full, concerning its statement or invoice, within 45 days from the date of said statement or invoice. If SISLLC does not receive payment in full, within said 45-day period, PSD107 agrees to pay interest at the rate of 1½% per month, on any late unpaid balance.

**3. TERM/TERMINATION.** This Agreement shall terminate automatically on approximately June 6, 2018, or if one or both parties are given two weeks written notice. Just cause does not exist concerning termination of this agreement if PSD107 decides to hire another speech language pathologist to work directly for the cooperative during the term of this agreement.

**4. RELATIONSHIP OF PARTIES.** It is understood by the parties that Rita Giudice, SLP is an independent contractor. PSD107 will not provide fringe benefits, including health insurance benefits, paid vacation, or any other employee benefit, for the benefit of Rita Giudice. Rita Giudice shall obtain appropriate malpractice insurance for the benefit of herself.

**5. ENTIRE AGREEMENT.** This Agreement contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral

or written.

**6. SEVERABILITY.** If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

**7. MEDIATION AND ATTORNEYS FEES:** If any conflicts arise between the parties as to any of the provisions of this Agreement or the implementation thereof, the complaining party shall first send the other party proper notice, pursuant to paragraph 8 of this Agreement, regarding said conflict, and both parties shall make reasonable attempts to negotiate a settlement of the conflict. The party receiving said written notice shall reply to the written notice of complaint pursuant to paragraph 8 of this Agreement. If the parties are unable to resolve their conflict within a reasonable period of time, the parties agree to submit their dispute to mediation. If mediation does not resolve the conflict, and litigation is necessary, the prevailing party in said litigation shall be entitled to collect reasonable attorneys fees and costs from the losing party.

**8. NOTICES:** All notices required or permitted under this Agreement shall be in writing and shall be deemed delivered when delivered in person or deposited in the United States mail, certified mail return receipt requested, addressed as follows:

If for Solutions In Speech, P.C.:

Karla Doherty, President  
1820 Marne Road  
Bolingbrook, IL 60490

If for PSD 107:

Debbie Lubeck  
7450 S. Wolf Road  
Burr Ridge, IL 60527

Such addresses may be changed from time to time by either party by providing written notice to the other in the manner set forth above.

**9. INDEMNIFICATION:** Solutions in Speech, L.L.C. agrees to indemnify and hold PSD107 harmless from all claims, losses, expenses, fees (including attorney fees, costs and judgments) that may be asserted against PSD107 that result from the acts or omissions of Solutions in Speech, L.L.C., its employees and agents.

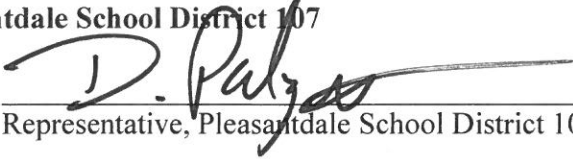
**10. CONFIDENTIALITY:** Solutions in Speech, L.L.C. and its contractors will comply with the federal Family Educational Rights and Privacy Act and the Illinois Student Records Act and maintain confidentiality of all information obtained in the course of fulfilling the contract and not release such information without prior written consent of PSD107.

**11. TERMINATION FOR CAUSE:** In the event of gross misconduct on the part of a therapist provided by Solutions in Speech, L.L.C., PSD107 reserves the right to request a removal of the therapist and voiding of the contract.

Party contracting services:

**Pleasantdale School District 107**

By:

  
\_\_\_\_\_  
Representative, Pleasantdale School District 107

Service Provider:

**Solutions In Speech, L.L.C.**

By:

Karla Doherty  
\_\_\_\_\_  
Karla Doherty, President, M.A., CCC-SLP

Contract Number: 2017-1  
Tax ID #: 36-4364755

Consultant: Rita Giudice  
Termination Date: June 6, 2018

# Personnel Report

## November 15, 2017

1. **Resignation of Personnel**

The Superintendent received a letter from elementary instructional aide Molly McCoy resigning as of November 10, 2017.

**Recommendation:**

**That the Board of Education approve the resignation of Molly McCoy, elementary instructional aide, effective November 10, 2017.**

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

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

**Recommendation:**

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

Name	Position	Salary
<b>Sherry Niedbalec</b>	<b>Elementary School Instructional Aide</b>	<b>\$ 14.49 per hour/6.75 hrs per day/beginning 10/23/17</b>
<b>Kelly Grimes</b>	<b>Elementary School Instructional Aide</b>	<b>\$ 14.49 per hour/6.75 hrs per day/beginning 11/6/17</b>

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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

Over the course of the 2016-17 school year, our *Future Planning Committee*, comprised of parents, teachers, community members, Board members, and administrators, developed a comprehensive plan to move our district from great to greater. During this process, the future planning committee developed a revised mission, belief statements, a Portrait of a Pleasantdale Graduate, and three goal areas and goal statements. This vision work is meant to sustain the district’s improvements for the next five years. To put the Future Planning Committee’s vision into action, the staff at both schools annually develop action steps. These action steps focus the work of our administrators and teachers. The district has adopted a philosophy of cascading goals; this means that goals within the Strategic Blueprint become school goals and administrator annual goals. These goals are well represented in both schools’ improvement plans, and the evidence of their impact can be seen in the daily work in our classrooms.

In March 2017, the Board of Education approved the final draft of the Strategic Blueprint and work began on achieving the action steps within the plan. The purpose of this report is to provide the Board and the community with a more comprehensive overview of our progress. In an effort to create a simple way to track our progress, we have developed the attached Strategic Blueprint Scorecard. This simple graphic uses a color-coded system to outline our goals, goal statements, and completion status of our action steps. This scorecard will serve as a dashboard, allowing our community to see the action steps that are completed (green), in progress (yellow), and still to be achieved (red). Our Strategic Blueprint Scorecard will be incorporated into our district website, and viewers can access detailed information about each goal area and action step.

As we reflect on our progress, we note substantial progress. The administration is proud to report that six of our 16 action steps have been completed or are “green”. The completed action steps and the programs put in place include:

Action Step	Program or Deliverable
Explore and pilot opportunities to provide students with experiences that allow them to be communicators, problem solvers, global citizens, and individuals.	The transition of our traditional art class to a “Rad and Fab Maker Lab” at PES. This space allows students to experiment with design principles and learn about product design.
	Implementation of Genius Hour in fourth grade. This program gives students the opportunity to complete a passion project of their choosing.
	At PMS, students in our STEM program are exposed to new experiences that require them to learn principles of design and engineering.
Build Capacity for Growth Mindset in the Pleasantdale Community	The district provided professional development for staff during institute days and at building staff meetings. These activities include, but are not limited to, professional speakers, activities, and administrative-led discussions.

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	<p>The district partnered with Lyons Township school districts as well as the Parent Community Network to bring a parent university opportunity to the township.</p>
<p>Develop a refresh cycle for computers, LCD projectors, personal devices, and other technologies.</p>	<p>The administrative team hosted several Growth Mindset study groups where teachers were able to read books and articles, watch videos, and further discuss the Growth Mindset concept.</p>
<p>Investigate and find creative solutions to provide spaces for testing, related services, interventions, sensory breaks, play, etc.</p>	<p>A four year replacement cycle was put in place for staff. Older Windows based devices were replaced with MacBooks, and each teacher was also provided with an iPad.</p>
	<p>Each classroom in the district is now “Apple Ready” with a new LCD projector and an Apple TV installed; teachers and students can project both video and audio wirelessly.</p>
	<p>A professional development program was created to support teachers’ implementation of new devices within our classrooms. This “Apple Boot Camp” is completed by teachers prior to the delivery of their new devices</p>
	<p>A financially sustainable 1:1 device program was implemented in grades 3 through 8.</p>
	<p>At PES, a room was repurposed to accommodate small group testing, student services, intervention services, and meetings.</p>
	<p>At PES, an office was repurposed to be used as a sensory room. This is a space is used by students who have an immediate need for sensory stimulation.</p>
	<p>The district will partner with the Pleasant Dale Park District to design and implement a new playground that includes equipment better suited to younger students as well as students who may need specialized sensory playground equipment.</p>
	<p>At PMS, our special services department gained space to better accommodate our extended</p>

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	resource program. This space is used to provide students with additional sensory equipment.
Build a comprehensive mentoring program for all staff members.	For certified staff, the district created a two-year mentoring program that assigns new staff to a trained mentor. In year one, new teachers focus on best instructional practice and in year-two the focus becomes giving back to the district through a stretch goal.
	The district implemented a comprehensive mentoring program through an exclusive partnership with Northwestern University. This training focuses on best practice in teacher observation, providing corrective feedback, and crafting instructional goals.
	For paraprofessionals, the district drafted an updated evaluation tool and created a paraprofessional handbook.
Continue collaboration toward an improved evaluation system.	The district maintains a Joint Evaluation Committee comprised of six teachers and six administrators.
	The Joint Evaluation Committee has drafted an improved evaluation plan that relies on a research based tool (Danielson Framework for Effective Teaching) to evaluate teacher effectiveness. This new plan also relies heavily on reflection to improve instruction; such reflection is supported by research into improving teacher quality.

In addition to the successful completion of the above action steps, the district has made good progress on additional seven action steps. These “yellow” or in progress action steps include:

Action Step	Program or Deliverable
Complete and publish aligned curriculum in all fundamental learning areas PreK - eighth grade that embeds technology and global competencies.	At PES, the math resource Bridges in Mathematics program has been implemented. This program has been accompanied by significant and ongoing professional development for all implementing teachers.

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	<p>At PMS, the math teachers are piloting three math resources with the intention of making a recommendation to the Board at the end of the school year. As at the elementary school, teachers have received significant professional development.</p>
	<p>Curriculum Council has been meeting monthly to define the process and standards for how we review, evaluate, and implement new curricula in our district. during this school year, the committee will be creating a curriculum review cycle and a curriculum review process. In the meantime, they are overseeing and maintaining current work in all curricular areas and also preparing for a shift to the new cycle upon board approval.</p>
<p>Investigate various differentiation strategies to improve student learning through the use of formative and standardized assessment.</p>	<p>The district has hosted Dr. Jessica Hockett, an expert in differentiation, both for paraprofessionals and certified staff. Dr. Hockett gave an overview of differentiation strategies and these strategies have been supported through ongoing professional development at institute days and in staff meetings.</p>
<p>Expand the technology committee to enhance and evaluate the C4 Learning Plan.</p>	<p>The technology committee or iTLC has been expanded to include over 20 members. These members include parents, teachers, administrators, and students.</p>
<p>Explore flexible spaces and furniture arrangements for teacher to teacher, teacher to student, and student to student work.</p>	<p>Teachers in both schools are piloting flexible learning spaces, including a variety of seating options and workstations for students.</p>
	<p>At PMS, the computer lab has been cleaned and the building leadership will determine how to use this as a flexible meeting/learning space.</p>
<p>Develop cycles for regular maintenance and upgrades (e.g. painting, blinds, floors, lockers,</p>	<p>A cycle for maintenance and upgrades for all three buildings was developed and will be</p>

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<p>etc.)</p>	<p>incorporated into the 5-year facilities plan.</p>
<p>Expand and create new opportunities to celebrate the accomplishments of staff and students.</p>	<p>At the middle school, staff members are recognized monthly for taking risks with a lobster award, which the recipient keeps for the month. Staff members are able to recognize each other via #D107ShoutOuts, which are announced at monthly staff meetings and displayed on a bulletin board in the staff lounge.</p>
	<p>At PES, staff celebrate both personal and professional achievements during monthly staff meetings. In addition, we have installed a "Staff Shout Outs" board to the lounge where people can recognize the contributions and achievements of one another.</p>
	<p>The district is in the process of implementing a recognition program called <i>People of Pleasantdale</i> which highlights the contributions of each staff member. Staff is recognized through our website, social media accounts, and at public events.</p>
<p>Develop a robust professional development system that is relevant, timely, pertinent, and personalized for every staff member to enhance learning through collaboration.</p>	<p>Staff members from both schools and district administration have begun training in the Jim Knight coaching model of professional development. The goal of this training is to implement a robust coaching program within our schools.</p>
	<p>The Teaching and Learning department is currently developing a comprehensive system for professional development. The workshop request form has been updated to reflect the Strategic Blueprint goals, ensuring that all professional development staff attend are in line with the action steps. We have worked to secure training in the four core areas (ELA, Math, Science, and Social Studies) in which we have formed partnerships with skilled trainers, and our work with these trainers will continue to support curriculum development and help our staff gain a deeper understanding of standards and inquiry practices.</p>

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Finally, there are three action steps that have not yet been achieved. While the district is making preparations to complete the below action steps, as of the writing of this report, these action steps have not been started. These “red” or not achieved action steps include:

Action Step	Program or Deliverable
Explore building district schedules allowing staff the time to have the greatest impact on teaching and learning	The goal is to allow both grade levels and departments at PMS sufficient time to meet and coordinate student experiences. This year, we have accommodated this need through staff meeting time, institute days, and release time from classes.
Review and align current practices for hiring to our new mission, beliefs, and Portrait of a Graduate.	In 2015-16, the district implemented a new process for hiring staff. This new system included hiring rubrics and new hiring criteria. The administration will update these rubrics prior to the next hiring cycle.
In collaboration with TAP ( <i>Teachers Association of Pleasantdale</i> ), investigate various methods/models for collective bargaining.	This goal has a deliverable of 2020. Conversation about alternative methods to bargaining have been discussed with TAP; however, this deliverable requires significant Board consideration.

As the above table show, the district has made significant progress toward completing this year’s action steps. The administration and staff will continue to complete these important action steps and has no doubt that all areas will be “green” by the end of the school year.

# Strategic Blueprint Scorecard

<b>Building Learning Capacity</b> Pleasantdale leaders and learners will cultivate advancement of global competency through innovative learning experiences		<b>Building Learning Environments</b> Our schools will provide flexible learning environments that promote purposeful collaboration and a balanced educational approach to create inspired 21st century learners.		<b>Building Human Capital</b> Ensure Pleasantdale is recruiting, hiring, and retaining high-level professionals that engage in collaborative professional development and are committed to learning and implementing innovative strategies focused on improved student learning.	
Explore and pilot opportunities to provide students with experiences which allows them to be communicators, problem solvers, global citizens and individuals.	Investigate various differentiation strategies to improve student learning through the use of formative and standardized assessment	Explore flexible spaces and furniture arrangements for teacher to teachers, teacher to student, and student to student work.	Investigate and find creative solutions to provide spaces for testing, related services, interventions, sensory breaks, play, etc.	Develop a robust PD system that is relevant, timely, pertinent, and personalized for every staff member to enhance learning through collaboration	Review and align current practices for hiring to our new mission, beliefs, and Portrait of a Graduate.
Build capacity for Growth Mindset in the Pleasantdale Community.	Expand the technology committee to enhance and evaluate the C4 Learning Plan.	Develop cycles for regular maintenance and upgrades (e.g. painting, blinds, floors, lockers, etc.)	Expand and create new opportunities to celebrate the accomplishments of staff and students	Build a comprehensive mentoring program for all staff members.	Continue collaboration toward an improved evaluation system
Complete and publish aligned curriculum in all fundamental learning areas PreK - eighth grade that embeds technology and global competencies		Develop a refresh cycle for computers, LCS projectors, personal devices, and other technologies		Explore building district schedules allowing staff the time to have the greatest impact on teaching and learning.	In collaboration with TAP ( <i>Teachers Association of Pleasantdale</i> ), investigate various methods/models for collective bargaining



**Achieved**

**In Progress**

**Not Achieved**

## Personnel

### ~~Ethics and Conduct~~ Employee Ethics; Conduct; and Conflict of Interest

All District employees are expected to maintain high standards in their school relationships, to demonstrate integrity and honesty, to be considerate and cooperative, and to maintain professional relationships with students, parents, staff members, and others. In addition, the *Code of Ethics for Illinois Educators*, adopted by the Illinois State Board of Education, is incorporated by reference into this policy. Any employee who sexually harasses a student or otherwise violates an employee conduct standard will be subject to discipline up to and including dismissal.

### Statement of Economic Interests

The following employees must file a "Statement of Economic Interests" as required by the Illinois Governmental Ethics Act:

1. Superintendent;
2. Building Principal;
3. Head of any department;
4. Any employee responsible for negotiating contracts, including collective bargaining agreement, in the amount of \$1,000 or greater;
5. Hearing officer;
6. Any employee having supervisory authority for 20 or more employees; and
7. Any employee in a position that requires an administrative or a chief school business official endorsement.

### Ethics and Gift Ban

School Board policy 2:105, *Ethics and Gift Ban*, applies to all District employees. Students shall not be used in any manner for promoting a political candidate or issue.

### Prohibited Interests; Conflict of Interest; and Limitation of Authority

In accordance with Section 22-5 of the School Code, "no school officer or teacher shall be interested in the sale, proceeds, or profits of any book, apparatus, or furniture used or to be used in any school with which such officer or teacher may be connected," except when the employee is the author or developer of instructional materials listed with the Illinois State Board of Education and adopted for use by the Board. An employee having an interest in instructional materials must file an annual statement with the Board Secretary.

For the purpose of acquiring profit or personal gain, no employee shall act as an agent of the District nor shall an employee act as an agent of any business in any transaction with the District. This includes participation in the selection, award or administration of a contract supported by a federal award when the employee has a real or apparent conflict of interest as defined by 2 C.F.R. §200.318(c)(1). Employees shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to agreements or contracts. Situations in which the interest is not substantial or the gift is an unsolicited item of nominal value must comply with State law and Board policy 2:105, *Ethics and Gift Ban*.

### Outside Employment and Conflict of Interest

~~No District employee shall be directly or indirectly interested in any contract, work, or business of the District, or in the sale of any article by or to the District, except when the employee is the author or developer of instructional materials listed with the State Board of Education and adopted for use by~~

~~the School Board. An employee having an interest in instructional materials must file an annual statement with the Board Secretary.~~

~~For the purpose of acquiring profit or personal gain, no employee shall act as an agent of the District nor shall an employee act as an agent of any business in any transaction with the District.~~

Employees shall not engage in any other employment or in any private business during regular working hours or at such other times as are necessary to fulfill appropriate assigned duties.

LEGAL REF.: U.S. Constitution, First Amendment.

5 ILCS 420/4A-101 and 430/.

50 ILCS 135/.

105 ILCS 5/22-5 and 5/24-22.

Pickering v. Board of Township H.S. Dist. 205, 391 U.S. 563 (1968).

Garcetti v. Ceballos, 547 U.S. 410 (2006).

ADOPTED: September 23, 2009

REVISED: August 18, 2010; September 19, 2012; August 12, 2015

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To: Board of Education  
From: Catherine Chang  
Date: November 9, 2017  
Re: Review of Cleaning Services Contract

As is the District's practice, our services contracts are reviewed by our school attorney on a rotating annual basis. This year, the cleaning service contract is on schedule to be reviewed by our attorney.

The District retained cleaning services from GCA Services since 1998/1999. The original bid document and subsequent addendum were reviewed by attorney James Levi of Hodges, Loizzi, Eisenhammer, Rodick & Kohn, LLP, in May 2014. The necessary revisions were subsequently implemented in the following year's "Amendment to the Services Agreement".

It is management's recommendation that since no changes to the bid document or addendum has been made since the review in 2014, we will obtain legal review only when changes are made.