

Regular Meeting

Wednesday, June 20, 2018 7:00 PM

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

I. Roll Call / Visitors

II. Pledge of Allegiance

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

IV. * Consent Agenda (5 Minutes)

IV.A. Approve Regular Meeting Minutes of May 16, 2018

IV.B. Approve Closed Session Minutes of May 16, 2018

IV.C. Approve Payment of May Payroll/June Warrants

IV.D. Approve Prevailing Wage Resolution

IV.E. Approve Voluntary Student Insurance

IV.F. Approve Transfer of Interest

IV.G. Designation of Depositories for School District Funds

IV.H. Board Resolution for Serious Safety Hazard Approval

IV.I. Resolution Authorizing Certain Payments

IV.J. Approve the June 2018 Personnel Report

V. Reports and Discussion Items

V.A. Informational Updates (5 Minutes)

V.A.1. Pleasantdale Middle School Assistant Principal and Business Manager Introduction

V.A.2. Strategic Blueprint Update

V.B. Administration Reports

V.B.1. Community Survey Results (15 Minutes)

V.B.2. Middle School Gym Floor Repair (15 Minutes)

V.B.3. Board Self-Evaluation Process (10 Minutes)

V.B.4. Spring Testing Report (15 Minutes)

V.B.5. Class Size Planning Update (5 Minutes)

V.B.6. School Safety Planning (15 Minutes)

V.B.6.a. **Approve Year One of of the School Safety Improvement Plan**

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

V.B.7.a. ***Approve Board of Education Information Requests**

VI. **Items for Next Agenda: (Please note there is no July meeting, next meeting is August 15) (5 Minutes)**

VI.A. **Establish Petty Cash Fund; Summer Academy Update (written); Hiring Status Report (written); Declassify Executive Session Minutes; Graduation Reflection; Class Size Update; and Review Personnel (section 5) Board Policies; and Tentative Budget.**

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

VIII. **Closed Session (30 Minutes)**

VIII.A. **Student disciplinary cases**

VIII.B. **The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District.**

IX. **Written Reports**

IX.A. **FOIA**

IX.B. **Extra-curricular Report**

X. **Adjournment**

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 7:00 p.m.– 9:03 p.m. May 16, 2018

Members Present:

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

Absent:

- David Negron

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Erika Sawosko, Catherine Chang, Jennifer Ban, Kathleen Tomei, Griffin Sonntag, and Karyn Lisowski.

PLEDGE OF ALLEGIANCE

Middle School Student Council members led the pledge of allegiance. Also on display were projects done by Stephanie Macek’s third grade class.

Organization of Board

ACTION NO. 25 President

Motion by Violante, seconded by Rak, that the Board of Education appoint Mark Mirabile President effective May 2018 through May 2019. Motion carried by a roll call of 6 ayes (Buralli, Dedhia, Lenzen, Mirabile, Rak, Violante) absent - Negron.

ACTION NO. 26 Vice President

Motion by Mirabile, seconded by Dedhia, that the Board of Education appoint Kristin Violante as Vice President effective May 2018 through May 2019. Motion carried by a roll call of 6 ayes (Buralli, Dedhia, Lenzen, Mirabile, Rak, Violante) absent - Negron.

ACTION NO. 27 Board Secretary

Motion by Buralli, seconded by Rak, that the Board of Education appoint Mary Lenzen as Board Secretary without pay effective May 2018 through May 2019. Motion carried by a roll call of 6 ayes (Buralli, Dedhia, Lenzen, Mirabile, Rak, Violante) absent - Negron.

ACTION NO. 28 Recording Secretary

Motion by Mirabile, seconded by Buralli, that the Board of Education appoint Erika Sawosko as Recording Secretary with pay effective May 2018 through May 2019. Motion carried by a roll call of 6 ayes (Buralli, Dedhia, Lenzen, Mirabile, Rak, Violante) absent - Negron.

ACTION NO. 29 Meeting Date

Motion by Mirabile, seconded by Rak, that the Board of Education agreed to schedule regular meetings of the Board of Education on the third Wednesday of the month, with the exception of no meeting in July, at 7:00 p.m. in the administration building Board room and that the meeting schedule be published. Motion carried by a roll call of 6 ayes (Buralli, Dedhia, Lenzen, Mirabile, Rak, Violante) absent - Negron.

ACTION NO. 30 Consent Agenda

Motion by Lenzen, seconded by Rak, that the Board of Education approve the consent agenda consisting of: regular meeting minutes of April 18, 2018; closed session meeting minutes of April 18, 2018; payment of April payroll/May warrants; middle school math resources; food service contract; paper bid; audit services; transportation contact; cleaning services; final FY18 school calendar; School Board (sec. 2) Board policies; and May 2018

Personnel Report consisting of the hiring of Sara Poplawski, elementary resource teacher, and Kathleen Courtney, elementary math specialist, for the 2018-19 school year. Motion carried by a roll call vote of 5 ayes (Buralli, Dedhia, Lenzen, Mirabile, Rak) abstain – Violante, absent – Negron.

REPORTS AND DISCUSSION ITEMS

Strategic Blueprint Update

Superintendent Dr. Dave Palzet provided the Board with an update on the progress of completing the goals of the Strategic Blueprint. Over the course of the last month, the staff and administration have made significant progress on our Strategic Blueprint action steps. In the area of Building Learning Environments, we launched our school safety planning task force. This task force includes parents, teachers, administrators, and students. Its goal is to develop safety improvements recommendations for our schools. Also, in the area of Building Learning Environments, the district launched a flexible learning spaces grant program. This will allow teachers to apply for grants to transform their classrooms to foster collaborative learning and better meet the needs of students. Finally, in the area of Building Human Capital, the district launched a new Professional Development Pathways program. Teachers can choose from courses in a variety of categories that align with our Strategic Blueprint including Growth Mindset, Differentiation, and Co-teaching. These courses can be completed online at one's own pace.

Food Service Update

Over the course of the past several years, we have improved the quality of lunches served at our schools, and we have made lunch payment more efficient. Currently, over half of Pleasantdale students enjoy a school lunch every day. We have found our food service provider, Just A Dash Catering, to be responsive to our needs and willing to make adjustments to the program to provide better service. Feedback from students, parents, and staff has been positive regarding the quality of the food as well as the efficiency of the point-of-service payment system. There will be no increase in the cost of lunch (\$3.30) or milk (\$.30) for the 2018-19 school year.

Curriculum Review Process

The District's Curriculum Council, led by Assistant Superintendent for Teaching and Learning Dr. Jennifer Ban, have worked to redefine Curriculum Council and create a curriculum review process that supports the Strategic Blueprint and the needs of the district. This process includes standards for how curricula is reviewed, evaluated, and implemented in Pleasantdale School District 107. The redefined curriculum review process follows a five-phases cycle:

- Phase 1: Convene and Train a Subject Area Team
- Phase 2: Identify Needs and Create a Timeline
- Phase 3: Evaluate and Select Resources and Professional Development
- Phase 4: Implement Resources/Curricula and Train Staff
- Phase 5: Reflect and Monitor Progress

NEXT AGENDA

Items submitted for the June agenda include: Community Service Report; Gym Floor Update; Spring Testing Report; Superintendent Performance Evaluation; Board Self-Evaluation; School Safety Recommendations; Approve Prevailing Wage Resolution; Approve Voluntary Student Insurance; Approve Transfer of Interest; Approve Payment of June 30 Bill List; Approve Payment of July Board Meeting Bill List; Class Size Planning Update; Extra-curricular Report (Written).

OPEN FORUM

Board Vice President Violante recently attended the Numats awards, she was very impressed with the amount of students from Pleasantdale. She complemented the district on the great job preparing our students for the future.

Board member Dedhia recently attended the music competition in Lake Bluff and said the judges commented on how great our students did. The band didn't miss a beat!

ACTION NO. 31

Closed Session

Motion by Lenzen, seconded by Rak, that the Board of Education go into closed session at 7:52 p.m. to discuss the appointment, compensation, discipline, performance, or dismissal of specific employees of the District; and 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 probable or imminent, in which case the basis for the findings shall be recorded and entered into the closed meeting minutes. Motion carried by a roll call vote of 6 ayes (Buralli, Dedhia, Lenzen, Mirabile, Rak, Violante) absent – Negron.

The Board came out of closed session at 9:03 p.m.

ADJOURNMENT

Motion by Violante, seconded by Dedhia, that the regular meeting adjourns at 9:03 p.m. Voice vote. Motion carried.

App. ___ President _____ Secretary _____

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1296 06/22/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ban, Jennifer M						
Check Group:						
Reimburse for Admin Academy		1	0	V754955 6/1/2018	10.5.2213.3320.300.0000	\$184.30
					Check #: 0	
						PO/InvoiceTotal: \$184.30
						Vendor Total: \$184.30
Cuevas, Maria I						
Check Group:						
Reimburse for mileage		1	0	V800211 6/8/2018	10.5.1002.3320.200.0000	\$7.53
					Check #: 0	
						PO/InvoiceTotal: \$7.53
						Vendor Total: \$7.53
Dittrich, Katherine H						
Check Group:						
Reimburse for summer academy supplies		1	0	V901872 6/12/2018	10.5.1600.4000.300.0000	\$382.78
					Check #: 0	
						PO/InvoiceTotal: \$382.78
						Vendor Total: \$382.78
Driscoll, Jennifer Lynn						
Check Group:						
Reimburse for tuition		1	0	V383632 6/12/2018	10.5.2213.2300.300.0000	\$825.00
					Check #: 0	
						PO/InvoiceTotal: \$825.00
						Vendor Total: \$825.00
Emso, Almir						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse for tuition		1	0	V745261 6/12/2018	10.5.2213.2300.300.0000	\$1,100.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,100.00</u>
						Vendor Total: \$1,100.00
Kamphuis, Raiph Check Group:						
Uniform reimbursement		1	0	V253750 6/13/2018	20.5.2540.4000.300.0000	\$50.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: \$50.00
Lisowski, Karyn E Check Group:						
Reimburse for Summer Academy materials		1	0	V606972 6/1/2018	10.5.1600.4000.300.0000	\$304.92
Reimburse for swag bag water bottles		1	0	V606972 6/1/2018	10.5.2310.4900.300.0000	\$11.96
					Check #: 0	
						PO/InvoiceTotal: <u>\$316.88</u>
						Vendor Total: \$316.88
Lubeck, Deborah Check Group:						
Reimburse for locks		1	0	V324077 6/8/2018	10.5.1205.4000.100.0000	\$16.78
					Check #: 0	
						PO/InvoiceTotal: <u>\$16.78</u>
						Vendor Total: \$16.78
Marrari, Juliette L Check Group:						

Pleasantdale School District 107

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06/22/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse for tuition		1	0	V592891 6/12/2018	10.5.2213.2300.300.0000	\$1,100.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,100.00</u>
						Vendor Total: <u>\$1,100.00</u>
Oskroba, Erin						
Check Group:						
Reimburse for misc Kdg prch		1	0	V126407 6/1/2018	10.5.1001.4109.100.0000	\$192.51
					Check #: 0	
						PO/InvoiceTotal: <u>\$192.51</u>
						Vendor Total: <u>\$192.51</u>
Ratcliff, Daniel S						
Check Group:						
Reimburse for tuition		1	0	V428563 6/13/2018	10.5.2213.2300.300.0000	\$1,800.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,800.00</u>
						Vendor Total: <u>\$1,800.00</u>
Tomei, Kathleen J						
Check Group:						
Reimburse for office supplies		1	0	V393663 6/1/2018	10.5.1001.4000.100.0000	\$96.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$96.00</u>
						Vendor Total: <u>\$96.00</u>
Williamson, Jeanne						
Check Group:						
Reimburse for misc Gifted materials		1	0	V263864 6/1/2018	10.5.1001.4000.100.0000	\$78.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 0
						PO/InvoiceTotal: <u>\$78.64</u>
						Vendor Total: <u>\$78.64</u>
Woltman, Eric M						
Check Group:						
Reimburse for misc music prch		1 0		V870915 6/1/2018	10.5.1001.4016.100.0000	\$435.72
						Check #: 0
						PO/InvoiceTotal: <u>\$435.72</u>
						Vendor Total: <u>\$435.72</u>
						Grand Total: <u>\$6,586.14</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

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06/20/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All-Types Elevators Inc						
Check Group:						
Srv elevator/MS		1 0		9828479 5/14/2018	20.5.2540.3201.200.0000	\$809.00
					Check #: 0	
						PO/InvoiceTotal: \$809.00
						Vendor Total: \$809.00
AMITA Health						
Check Group:						
OP behavioral tutoring srv		1 0		053118 5/25/2018	10.5.4220.6700.300.0000	\$520.00
					Check #: 0	
						PO/InvoiceTotal: \$520.00
						Vendor Total: \$520.00
AT&T						
Check Group:						
May 25-Jun 24 phone chg		1 0		630662013905/18 5/15/2018	20.5.2540.3400.100.0000	\$172.12
May 25-Jun 24 phone chg		1 0		630662013905/18 5/15/2018	20.5.2540.3400.200.0000	\$176.91
May 16- Jun 15 phone chg		1 0		630R06123505/18 5/16/2018	20.5.2540.3400.300.0000	\$306.20
May 16- Jun 15 phone chg		1 0		630R06123505/18 5/16/2018	20.5.2540.3400.200.0000	\$516.87
May 16-Jun 15 phone chg		1 0		708R06290005-1 8 5/16/2018	20.5.2540.3400.100.0000	\$702.30
					Check #: 0	
						PO/InvoiceTotal: \$1,874.40
						Vendor Total: \$1,874.40

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Automated Logic Corporation						
Check Group:						
Semi-annual billing service contract		1	0	193165 5/9/2018	20.5.2540.3200.100.0000	\$626.25
Semi-annual billing service contract		1	0	193165 5/9/2018	20.5.2540.3200.200.0000	\$626.25
					Check #: 0	
					PO/InvoiceTotal:	\$1,252.50
					Vendor Total:	\$1,252.50
Blick Art Materials						
Check Group:						
Pacon Tru-Ray Construction Paper 18" X 24" Blue		1	180554	9359270 5/2/2018	10.5.1002.4002.200.0000	\$7.70
Pacon Tru-Ray Construction Paper 18" X 24" Blue		1	180554	9359270 5/2/2018	10.5.1002.4002.200.0000	\$7.70
					Check #: 0	
					PO/InvoiceTotal:	\$15.40
					Vendor Total:	\$15.40
Brookfield Cab						
Check Group:						
May/June student transportation		1	0	1429 6/10/2018	40.5.2550.3310.300.0000	\$736.00
					Check #: 0	
					PO/InvoiceTotal:	\$736.00
					Vendor Total:	\$736.00
Chicagoland Paving Contractors, Inc						
Check Group:						
ES parking lot		1	0	App#2 6/11/2018	20.5.2530.5210.100.0000	\$162,037.04
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$162,037.04
						Vendor Total: \$162,037.04
Comcast						
Check Group:						
June dedicated internet		1 0		65768768 6/1/2018	20.5.2540.3400.100.0000	\$1,373.69
June dedicated internet		1 0		65768768 6/1/2018	20.5.2540.3400.200.0000	\$1,373.69
						Check #: 0
						PO/InvoiceTotal: \$2,747.38
						Vendor Total: \$2,747.38
Convergint Technologies Llc						
Check Group:						
Fire alarm testing Yr 4 of 5 2nd semi		1 0		196506 6/1/2018	90.5.2530.3200.300.0000	\$1,600.00
						Check #: 0
						PO/InvoiceTotal: \$1,600.00
						Vendor Total: \$1,600.00
Curley & Associates						
Check Group:						
May/Jun speech pathology srv		1 0		#7 6/4/2018	10.5.1210.1001.100.0000	\$6,370.00
						Check #: 0
						PO/InvoiceTotal: \$6,370.00
						Vendor Total: \$6,370.00
Dreisilker Electric Motors, Inc						
Check Group:						
MS office ac materials		1 0		1087635 5/31/2018	20.5.2540.4000.300.0000	\$153.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Motor MS office ac unit		1	0	1087901 6/1/2018	20.5.2540.4000.300.0000	\$398.26
					Check #: 0	
					PO/InvoiceTotal:	\$551.67
					Vendor Total:	\$551.67
E2 Services, Inc						
Check Group:						
HPE-Aruba support renewal		1	0	E2SQ5602 5/25/2018	10.5.2225.4700.100.0000	\$51.60
HPE-Aruba support renewal		1	0	E2SQ5602 5/25/2018	10.5.2225.4700.200.0000	\$51.60
					Check #: 0	
					PO/InvoiceTotal:	\$103.20
					Vendor Total:	\$103.20
Elim Christian Services						
Check Group:						
May tuition		1	0	156869 5/31/2018	10.5.1912.6700.300.0000	\$7,562.94
June tuition		1	0	156962 6/11/2018	10.5.1912.6700.300.0000	\$2,406.39
					Check #: 0	
					PO/InvoiceTotal:	\$9,969.33
					Vendor Total:	\$9,969.33
Facility Engineering, Associates, PC						
Check Group:						
Physical security srv		1	0	23756 5/31/2018	10.5.2310.3100.300.0000	\$5,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,000.00
					Vendor Total:	\$5,000.00

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Voucher Detail Listing

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06/20/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First Student, Inc						
Check Group:						
Boy's volleyball to Willow Springs School		1 0		183-C-072929 4/26/2018	40.5.2550.3311.300.0000	\$223.91
Boy's volleyball to Highlands		1 0		183-C-072930 5/1/2018	40.5.2550.3311.300.0000	\$223.91
Boy's volleyball to Gurrie		1 0		183-C-072931 5/4/2018	40.5.2550.3311.300.0000	\$223.91
Boy's volleyball to McClure Jr High		1 0		183-C-072932 5/8/2018	40.5.2550.3311.300.0000	\$223.91
Girl's softball to Willow Springs School		1 0		183-C-072933 4/26/2018	40.5.2550.3311.300.0000	\$223.91
Girl's softball to Highlands		1 0		183-C-072934 5/1/2018	40.5.2550.3311.300.0000	\$223.91
Girl's softball to Gurrie		1 0		183-C-072935 5/4/2018	40.5.2550.3311.300.0000	\$223.91
Girl's softball to McClure Jr High		1 0		183-C-072936 5/8/2018	40.5.2550.3311.300.0000	\$223.91
Girl's softball to Gurrie		1 0		183-C-072939 5/8/2018	40.5.2550.3311.300.0000	\$223.91
Girl's softball to Park Jr High		1 0		183-C-072940 5/15/2018	40.5.2550.3311.300.0000	\$223.91
MS to Peggy Notebaert Nature Museum		1 0		183-C-074603 5/24/2018	40.5.2550.3312.300.0000	\$1,005.12
Gr 2 to Lincoln Park Zoo		1 0		183-C-076303 5/2/2018	40.5.2550.3312.300.0000	\$560.68
ES students to Wendella Boat Tours		1 0		183-C-076305 6/4/2018	40.5.2550.3312.300.0000	\$964.08
ES to Fullersburg Woods Nature Center		1 0		183-C-076608 5/24/2018	40.5.2550.3312.300.0000	\$841.02

Pleasantdale School District 107

Voucher Detail Listing

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06/20/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Choir students to Great America		1	0	183-C-076713 5/11/2018	40.5.2550.3312.300.0000	\$1,616.43
MS to Feed My Starving Children		1	0	183-C-076720 5/31/2018	40.5.2550.3312.300.0000	\$560.68
MS students to Art Institute		1	0	183-C-076721 6/1/2018	40.5.2550.3312.300.0000	\$752.12
Gr 6 to Naper Settlement		1	0	183-C-076785 5/2/2018	40.5.2550.3312.300.0000	\$1,019.82
ES to Brookfield Zoo		1	0	183-C-076941 5/30/2018	40.5.2550.3312.300.0000	\$1,121.36
ES to Morton Arboretum		1	0	183-C-076944 5/31/2018	40.5.2550.3312.300.0000	\$344.80
MS students to LT fitness day		1	0	183-C-076992 5/7/2018	40.5.2550.3312.300.0000	\$223.91
MS students to LTHS		1	0	183-C-077036 5/9/2018	40.5.2550.3312.300.0000	\$223.91
ES Spring concert shuttle		1	0	183-C-077177 5/22/2018	40.5.2550.3312.300.0000	\$167.50
ES students to MS		1	0	183-C-077243 5/29/2018	40.5.2550.3312.300.0000	\$335.00
MS students to Feed My Starving Children		1	0	183-C-077269 6/1/2018	40.5.2550.3312.300.0000	\$609.64
MS to Art Institute		1	0	183-C-077270 5/31/2018	40.5.2550.3312.300.0000	\$779.48
May regular route		1	0	183-H-005589 6/4/2018	40.5.2550.3310.300.0000	\$59,099.48
May band route		1	0	183-H-005589 6/4/2018	40.5.2550.3314.300.0000	\$3,744.84
May activity route		1	0	183-H-005589 6/4/2018	40.5.2550.3313.300.0000	\$2,212.86

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
May math shuttle		1	0	183-H-005589 6/4/2018	40.5.2550.3310.300.0000	\$646.59
May math shuttle-Highlands		1	0	183-H-005589 6/4/2018	40.5.2550.3310.300.0000	\$677.38
Jun regular route		1	0	183-H-005617 6/6/2018	40.5.2550.3310.300.0000	\$10,745.36
Jun band route		1	0	183-H-005617 6/6/2018	40.5.2550.3314.300.0000	\$170.22
Check #: 0						
PO/InvoiceTotal:						<u>\$90,661.38</u>
Vendor Total:						<u>\$90,661.38</u>
Franczek Radelet						
Check Group:						
Apr professional srv		1	0	183944 5/18/2018	10.5.2310.3180.300.0000	\$232.00
Check #: 0						
PO/InvoiceTotal:						<u>\$232.00</u>
Vendor Total:						<u>\$232.00</u>
GCA Services Group						
Check Group:						
June custodial srv		1	0	908336 6/1/2018	20.5.2540.3220.300.0000	\$17,546.30
Check #: 0						
PO/InvoiceTotal:						<u>\$17,546.30</u>
Vendor Total:						<u>\$17,546.30</u>
Global Equipment Company, Inc.						
Check Group:						
Tampon vending machine (5)		1	0	112321236 3/9/2018	20.5.2540.4000.300.0000	\$1,066.53

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Water cooler		1	0	112324446 3/9/2018	20.5.2540.4000.300.0000	\$400.90
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,467.43</u>
						Vendor Total: <u>\$1,467.43</u>
Grand Prairie Transit						
Check Group:						
Apr transportation		1	0	RTINV1002522 4/30/2018	40.5.2550.3315.300.0000	\$5,337.52
					Check #: 0	
						PO/InvoiceTotal: <u>\$5,337.52</u>
						Vendor Total: <u>\$5,337.52</u>
Groot Industries						
Check Group:						
June disposal/recycling chg		1	0	1870865 6/1/2018	20.5.2540.3210.300.0000	\$1,572.20
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,572.20</u>
						Vendor Total: <u>\$1,572.20</u>
Guitar Center Management						
Check Group:						
Shure MX202 MicroFlex Condenser Microphone with In		8	180484	ARINV41157109 4/29/2018	10.5.1001.4016.100.0000	\$1,319.92
CHAUVET DJ SlimPAR 64 RGBA LED Par Can Wash		8	180484	ARINV41157109 4/29/2018	10.5.1001.4016.100.0000	\$751.92
D'Addario Helicore Hybrid Series Double Bass Strin		1	180484	ARINV41157109 4/29/2018	10.5.1001.4016.100.0000	\$146.45
CHAUVET DJ CHS-25 SlimPAR 64 VIP Gear/Travel Bag		2	180484	ARINV41157109 4/29/2018	10.5.1001.4016.100.0000	\$59.98
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,278.27</u>
						Vendor Total: <u>\$2,278.27</u>
Heinemann						
Check Group:						
Workshop/Killian		1	0	180627LIL 6/13/2018	10.5.2213.3120.300.4300	\$695.00
						Check #: 0
						PO/InvoiceTotal: <u>\$695.00</u>
Check Group:						
CALKINS /UP THE LADDER, GRADES 3-6		2	180575	6914481 6/4/2018	10.5.2213.4200.300.0000	\$261.25
20% Discount Applied - CALKINS /UP THE LADDER, GRADES 3-6		2	180575	6914481 6/4/2018	10.5.2213.4200.300.0000	(\$52.25)
						Check #: 0
						PO/InvoiceTotal: <u>\$209.00</u>
						Vendor Total: <u>\$904.00</u>
Herff Jones						
Check Group:						
Rental Graduation Package: Royal Blue Cap and Gown, Royal Blue and White Tassel with 18 (both in the medium 5ft. height and medium frame range) (5' 4" - 5' 5") and (5' 6 - 5' 7")		2	180414	2259619 5/7/2018	10.5.1002.4021.200.0000	\$38.50
Extra Tassels Royal Blue and White with 18		4	180414	2259619 5/7/2018	10.5.1002.4021.200.0000	\$14.00
Rental Graduation Package: Royal Blue Cap and Gown, Royal Blue and White Tassel with 18 (sizes determined according to measurements submitted in attached file)		113	180414	2259620 5/7/2018	10.5.1002.4021.200.0000	\$2,175.25
						Check #: 0
						PO/InvoiceTotal: <u>\$2,227.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$2,227.75
Hodges Loizzi Eisenhammer Rodick & Kohn						
Check Group:						
Mar prof svr		1 0		41450 3/31/2018	10.5.2310.3180.300.0000	\$641.30
April legal services		1 0		41732 4/30/2018	10.5.2310.3180.300.0000	\$800.30
						Check #: 0
						PO/InvoiceTotal:
						\$1,441.60
						Vendor Total:
						\$1,441.60
Industrial Electric						
Check Group:						
Wire mold for north gym		1 0		256038 5/31/2018	20.5.2540.4000.300.0000	\$171.00
Materials for replacing light switches		1 0		256041 5/31/2018	20.5.2540.4000.300.0000	\$153.45
Replace ES light		1 0		256043 5/31/2018	20.5.2540.4000.300.0000	\$139.00
						Check #: 0
						PO/InvoiceTotal:
						\$463.45
						Vendor Total:
						\$463.45
Insect Lore Products						
Check Group:						
live caterpillars		3	180563	INV197198 5/1/2018	10.5.1001.4109.100.0000	\$61.92
						Check #: 0
						PO/InvoiceTotal:
						\$61.92
						Vendor Total:
						\$61.92
Interprenet, Ltd						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Interpreter service		1	0	72460 5/17/2018	10.5.1205.3100.300.0000	\$233.62
Interpreter service		1	0	73943 5/10/2018	10.5.1205.3100.300.0000	\$213.60
				Check #: 0		
					PO/InvoiceTotal:	<u>\$447.22</u>
					Vendor Total:	<u>\$447.22</u>
Just A Dash Catering						
Check Group:						
Apr hot lunches		1	0	PD20 5/1/2018	10.5.2560.4040.300.0000	\$1,510.68
May hot lunches		1	0	PD21 6/1/2018	10.5.2560.4040.300.0000	\$1,600.50
June hot lunches		1	0	PD22 6/1/2018	10.5.2560.4040.300.0000	\$207.90
Apr hot lunches		1	0	PDM20 5/1/2018	10.5.2560.4040.300.0000	\$2,371.00
May hot lunches		1	0	PDM21 6/1/2018	10.5.2560.4040.300.0000	\$2,101.20
June hot lunches		1	0	PDM22 6/1/2018	10.5.2560.4040.300.0000	\$212.50
				Check #: 0		
					PO/InvoiceTotal:	<u>\$8,003.78</u>
					Vendor Total:	<u>\$8,003.78</u>
Konica Minolta Business Solutions						
Check Group:						
May copier usage		1	0	9004549911 6/1/2018	20.5.2540.3290.200.0000	\$388.49
May copier usage		1	0	9004549911 6/1/2018	20.5.2540.3290.100.0000	\$390.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
May copier usage		1	0	9004549911 6/1/2018	20.5.2540.3290.300.0000	\$221.33
Apr copier usage		1	0	9004559731 5/1/2018	20.5.2540.3290.200.0000	\$379.03
Apr copier usage		1	0	9004559731 5/1/2018	20.5.2540.3290.100.0000	\$426.56
Apr copier usage		1	0	9004559731 5/1/2018	20.5.2540.3290.300.0000	\$137.02
Check #: 0						
						PO/InvoiceTotal: <u>\$1,943.04</u>
						Vendor Total: <u>\$1,943.04</u>

LaGrange Area Dept Of Special Education

Check Group:

FY18 CD/MN Final		1	0	F18-430-6-107 6/1/2018	10.5.4220.6700.300.0000	\$6,219.75
FY18 Phono Final		1	0	F18-430-6-107 6/1/2018	10.5.4220.6700.300.0000	\$308.74
FY18 ECE classroom support Final		1	0	F18-430-6-107 6/1/2018	10.5.4120.6707.300.0000	\$58.65
FY18 OT Final		1	0	F18-430-6-107 6/1/2018	10.5.4120.6703.300.0000	\$2,611.75
FY18 PT Final		1	0	F18-430-6-107 6/1/2018	10.5.4120.6704.300.0000	\$3,254.67
FY18 Pyschologist-prch-Final		1	0	F18-430-6-107 6/1/2018	10.5.4120.6708.300.0000	\$696.00
FY18 Pyschologist-assn-Final		1	0	F18-430-6-107 6/1/2018	10.5.4120.6708.300.0000	\$2,087.99
FY18 Speech/lang Final		1	0	F18-430-6-107 6/1/2018	10.5.4120.6702.300.0000	\$7,213.73
FY18 EBD level 2 Final		1	0	F18-430-6-107 6/1/2018	10.5.4120.6705.300.0000	\$21,188.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						<u>\$43,639.95</u>
Vendor Total:						<u>\$43,639.95</u>
Lakeshore Learning Materials						
Check Group:						
READING - Flip & Read Sight-Word Sentences		1	180489	4846400518 5/24/2018	10.5.1001.4017.100.0000	\$57.49
READING - phonics flip books		1	180489	4846400518 5/24/2018	10.5.1001.4017.100.0000	\$45.99
READING - green floor seat		2	180489	4846400518 5/24/2018	10.5.1001.4017.100.0000	\$114.98
READING - orange floor seat		2	180489	4846400518 5/24/2018	10.5.1001.4017.100.0000	\$114.98
READING - vowel sounds		1	180489	4846400518 5/24/2018	10.5.1001.4017.100.0000	\$34.49
READING cvc words		1	180489	4846400518 5/24/2018	10.5.1001.4017.100.0000	\$34.49
READING - digraphs and blends		1	180489	4846400518 5/24/2018	10.5.1001.4017.100.0000	\$34.49
READING - blend slides		1	180489	4846400518 5/24/2018	10.5.1001.4017.100.0000	\$22.98
Check #: 0						
PO/InvoiceTotal:						<u>\$459.89</u>
Vendor Total:						<u>\$459.89</u>
Language Dynamics Group						
Check Group:						
Story Champs Kit 2.0 English Classroom Version		2	180560	100005269 4/24/2018	10.5.1205.4000.300.0000	\$645.10
Check #: 0						
PO/InvoiceTotal:						<u>\$645.10</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$645.10
Life Moments							
Check Group:							
2018 Spring newsletter		1	0	PDSD-18-5-20 5/20/2018	10.5.2310.3401.300.0000	\$3,010.00	
Bulk mail postage		1	0	PDSD-18-5-20 5/20/2018	10.5.2320.3400.300.0000	\$451.21	
						Check #: 0	
						PO/InvoiceTotal:	\$3,461.21
						Vendor Total:	\$3,461.21
MacGill							
Check Group:							
WrapOns Cold/Hot Therapy Pads		1	180568	IN636551 5/14/2018	10.5.2410.4000.100.0000	\$110.00	
5oz Heavy Duty Flat Bottom Cups With Wax Lining		7	180568	IN636551 5/14/2018	10.5.2410.4000.100.0000	\$37.80	
						Check #: 0	
						PO/InvoiceTotal:	\$147.80
						Vendor Total:	\$147.80
Mailfinance							
Check Group:							
Jul 5-Oct 4 postage machine-MS		1	0	N7175235 6/3/2018	20.5.2540.5501.100.0000	\$491.67	
						Check #: 0	
						PO/InvoiceTotal:	\$491.67
						Vendor Total:	\$491.67
Marquee Event Rentals							
Check Group:							
Chairs for MS Spring concert		1	0	128775 6/1/2018	20.5.2540.3250.300.0000	\$688.62	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Graduation chair rental		1	0	V700584 6/11/2018	10.5.1002.4021.200.0000	\$762.65
					Check #: 0	
					PO/InvoiceTotal:	\$1,451.27
					Vendor Total:	\$1,451.27
Midwest Ceramics						
Check Group:						
Mayco Foundation Glaze - Orange Slice		2	180556	V813663 6/1/2018	10.5.1002.4002.200.0000	\$6.50
Mayco Foundation Glaze - Blue Diamond		1	180556	V813663 6/1/2018	10.5.1002.4002.200.0000	\$3.25
Mayco Foundation Glaze - Key Lime		2	180556	V813663 6/1/2018	10.5.1002.4002.200.0000	\$6.50
Mayco Foundation Glaze - Sooty Grey		2	180556	V813663 6/1/2018	10.5.1002.4002.200.0000	\$6.50
Mayco Foundation Glaze - Saffire Blue		1	180556	V813663 6/1/2018	10.5.1002.4002.200.0000	\$3.25
Duncan Glaze - Carribean Blue		4	180556	V813663 6/1/2018	10.5.1002.4002.200.0000	\$13.00
Duncan Glaze - Royal Blue		2	180556	V813663 6/1/2018	10.5.1002.4002.200.0000	\$6.50
Duncan Glaze - Caramel		1	180556	V813663 6/1/2018	10.5.1002.4002.200.0000	\$3.25
Duncan Glaze - Sun Yellow		1	180556	V813663 6/1/2018	10.5.1002.4002.200.0000	\$3.25
Duncan Glaze - Royal Ruby		2	180556	V813663 6/1/2018	10.5.1002.4002.200.0000	\$6.50
Duncan Glaze - Miami Pink		2	180556	V813663 6/1/2018	10.5.1002.4002.200.0000	\$6.50
Duncan Glaze - Tea Rose		2	180556	V813663 6/1/2018	10.5.1002.4002.200.0000	\$6.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Duncan Glaze - Sea Mist Green		2	180556	V813663 6/1/2018	10.5.1002.4002.200.0000	\$6.50
Duncan Glaze - Blue Grass		6	180556	V813663 6/1/2018	10.5.1002.4002.200.0000	\$19.50
Duncan Glaze - Apple Green		4	180556	V813663 6/1/2018	10.5.1002.4002.200.0000	\$13.00
Duncan Glaze - Baby Blue		1	180556	V813663 6/1/2018	10.5.1002.4002.200.0000	\$3.25
Check #: 0						
						PO/InvoiceTotal: <u>\$113.75</u>
						Vendor Total: \$113.75
Nextera Energy Services						
Check Group:						
Mar 8-Apr 6 electric chg		1	0	303416347948 5/22/2018	20.5.2540.4660.100.0000	\$5,277.79
Mar 8-Apr 6 electric chg		1	0	303416347948 5/22/2018	20.5.2540.4660.200.0000	\$2,929.44
Check #: 0						
						PO/InvoiceTotal: <u>\$8,207.23</u>
						Vendor Total: \$8,207.23
Nicor Gas						
Check Group:						
Apr 17-May 16 heating chg		1	0	34-43-97-0000 5-5/18 5/18/2018	20.5.2540.4650.200.0000	\$2,947.88
Apr 19-May 19 heating chg		1	0	91-17-97-0000 9/5-18 5/22/2018	20.5.2540.4650.100.0000	\$553.11
Check #: 0						
						PO/InvoiceTotal: <u>\$3,500.99</u>
						Vendor Total: \$3,500.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Northwestern University						
Check Group:						
Gifted program document review		1 0		V270432 6/6/2018	10.5.2310.3100.300.0000	\$2,250.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,250.00</u>
						Vendor Total: <u>\$2,250.00</u>
NQC Literacy Consultant						
Check Group:						
Literacy coaching and prof deveopment (June 7, 8,and 12)		1 0		V204982 5/12/2018	10.5.2310.3100.300.0000	\$4,500.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$4,500.00</u>
						Vendor Total: <u>\$4,500.00</u>
Omni Group						
Check Group:						
May participant chg		1 0		1806-7231 6/1/2018	10.5.2520.3100.300.0000	\$13.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$13.50</u>
						Vendor Total: <u>\$13.50</u>
Polar						
Check Group:						
Polar A370 (Black M-XXL)		3.5	180570	331516818 5/10/2018	10.5.1002.4009.200.0000	\$489.76
Polar A370 (Black M-XXL)		21.5	180570	331516818 5/10/2018	10.5.1002.5500.200.0000	\$3,008.50
Shipping		1	180570	331516818 5/10/2018	10.5.1002.4009.200.0000	\$14.46

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Shipping		1	180570	331516818 5/10/2018	10.5.1002.5500.200.0000	\$35.53
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,548.25</u>
						Vendor Total: \$3,548.25
Precision Control Systems						
Check Group:						
Repair unit in rm 130		1	0	SV22316 4/30/2018	20.5.2540.3200.100.0000	\$516.00
Supplies for repair		1	0	SV22316 4/30/2018	20.5.2540.4000.300.0000	\$35.25
					Check #: 0	
						PO/InvoiceTotal: <u>\$551.25</u>
						Vendor Total: \$551.25
Scholastic Inc						
Check Group:						
It's Okay to Be Different		1	180521	17000111 4/30/2018	10.5.1001.4017.100.0000	\$26.71
					Check #: 0	
						PO/InvoiceTotal: <u>\$26.71</u>
						Vendor Total: \$26.71
School District 107 Imprest Fund						
Check Group:						
5724-Spring Forest/refreshments for AP interviews		1	0	V377236 6/12/2018	10.5.2213.4000.300.0000	\$116.97
5725-soccer official		1	0	V377236 6/12/2018	10.5.1500.3190.200.0000	\$33.00
5726-soccer official		1	0	V377236 6/12/2018	10.5.1500.3190.200.0000	\$33.00

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5727-IDPH-vision and hearing/Penrod		1	0	V377236 6/12/2018	10.5.1001.3320.100.0000	\$60.00
5728-softball assignment fee		1	0	V377236 6/12/2018	10.5.1500.3190.200.0000	\$50.00
5729-soccer assignment fee		1	0	V377236 6/12/2018	10.5.1500.3190.200.0000	\$125.00
5730-new staff shirts		1	0	V377236 6/12/2018	10.5.2310.4900.300.0000	\$259.36
5731-conf/Dassinger		1	0	V377236 6/12/2018	10.5.1001.3320.100.0000	\$300.00
5732-return postage		1	0	V377236 6/12/2018	10.5.2320.3400.300.0000	\$9.00
Check #: 0						
						PO/InvoiceTotal: <u>\$986.33</u>
						Vendor Total: \$986.33
School Perceptions LLC						
Check Group:						
Student survey development and administration-Feb 22, 2018		1	0	3093 6/1/2018	10.5.2310.3100.300.0000	\$3,400.00
LTHS preparation/MS reflection survey		1	0	3124 5/24/2018	10.5.2310.3100.300.0000	\$617.00
Check #: 0						
						PO/InvoiceTotal: <u>\$4,017.00</u>
						Vendor Total: \$4,017.00
School Specialty, Inc.						
Check Group:						
tinker Totter Robots, Set of 28		1	180496	208120530064 6/1/2018	10.5.1001.4109.100.0000	\$28.24
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$28.24</u>
						Vendor Total: <u>\$28.24</u>
Shane's Office Products						
Check Group:						
#10 White Envelopes 500/box		2	180574	31942 5/25/2018	10.5.1002.4000.200.0000	\$13.98
Neenah White Card Stock		3	180574	31942 5/25/2018	10.5.1002.4000.200.0000	\$45.69
Self Seal 9 x 12 White Envelopes 100/box		4	180574	31942 5/25/2018	10.5.1002.4000.200.0000	\$75.44
3 x 5 Ruled Index Cards, Cherry 100/pack		2	180574	31942 5/25/2018	10.5.1002.4000.200.0000	\$1.78
3 x 5 Ruled Index Cards, Canary 100/pack		2	180574	31942 5/25/2018	10.5.1002.4000.200.0000	\$1.78
3 x 5 Ruled Index Cards, Green 100/pack		2	180574	31942 5/25/2018	10.5.1002.4000.200.0000	\$1.78
3 x 5 Ruled Index Cards, Blue 100/pack		2	180574	31942 5/25/2018	10.5.1002.4000.200.0000	\$1.78
Resume Paper 32lb., Ivory 100 sheets		2	180574	31942 5/25/2018	10.5.1002.4000.200.0000	\$37.78
Pre-a-ply Address Labels 3000/box		3	180574	31942 5/25/2018	10.5.1002.4000.200.0000	\$20.97
						Check #: 0
						PO/InvoiceTotal: <u>\$200.98</u>
						Vendor Total: <u>\$200.98</u>
Single Path, LLC						
Check Group:						
May IT consultant		1	0	20656545 5/15/2018	10.5.2225.3100.100.0000	\$3,675.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
May IT consultant		1	0	20656545 5/15/2018	10.5.2225.3100.200.0000	\$3,675.00
					Check #: 0	
						PO/InvoiceTotal: \$7,350.00
						Vendor Total: \$7,350.00
Solutions In Speech, P.C.						
Check Group:						
May speech and language srv		1	0	2018-5 5/31/2018	10.5.1210.1001.100.0000	\$5,002.50
					Check #: 0	
						PO/InvoiceTotal: \$5,002.50
						Vendor Total: \$5,002.50
SpeechPath LLC						
Check Group:						
1/30/2018-student evaluation		1	0	V23371 6/12/2018	10.5.4120.6702.300.0000	\$600.00
					Check #: 0	
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
STR Partners, Llc.						
Check Group:						
Consultanct fee/MS gym floor replacement		1	0	18039.00-1 5/17/2018	20.5.2530.3100.300.0000	\$1,085.00
					Check #: 0	
						PO/InvoiceTotal: \$1,085.00
						Vendor Total: \$1,085.00
Super Teacher Worksheets						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1295 06/20/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Subscription-Super Teacher Worksheets - Single School Building Site License		1	180564	7605 5/8/2018	10.5.2410.6400.100.0000	\$300.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: \$300.00
Top Choice Landscaping & Snow Removal						
Check Group:						
Spring clean, trim, mulch		1	0	V528696 6/7/2018	20.5.2540.3292.200.0000	\$5,575.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$5,575.00</u>
						Vendor Total: \$5,575.00
Trane						
Check Group:						
Materials needed for duct work/rm 29		1	0	4212523 5/3/2018	20.5.2540.4000.300.0000	\$41.35
Ear plugs for mowing		1	0	4246542 5/9/2018	20.5.2540.4000.300.0000	\$1.45
Supplies for rm 142		1	0	4336853 5/24/2018	20.5.2540.4000.300.0000	\$94.70
Chemical for chiller		1	0	4336874 5/24/2018	20.5.2540.4000.300.0000	\$17.71
Motor for rm 108		1	0	4352586 5/29/2018	20.5.2540.4000.300.0000	\$866.08
Materials needed for cleaning rooftop units		1	0	4360593 5/30/2018	20.5.2540.4000.300.0000	\$163.73
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,185.02</u>
						Vendor Total: \$1,185.02

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1295 06/20/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TruGreen						
Check Group:						
Lawn service		1 0		81629855 4/28/2018	20.5.2540.3292.200.0000	\$461.25
Lawn service		1 0		81634080 4/28/2018	20.5.2540.3292.100.0000	\$235.75
Check #: 0						
PO/InvoiceTotal:						\$697.00
Vendor Total:						\$697.00
Tyler Technologies, Inc						
Check Group:						
iVisions user group		1 0		025-222076 4/30/2018	10.5.2520.3320.300.0000	\$110.00
iVisions user group		1 0		025-222076 4/30/2018	10.5.2310.3320.300.0000	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$165.00
Verizon						
Check Group:						
Apr 24-May 23 cell phone		1 0		9807784709 5/23/2018	20.5.2540.3400.100.0000	\$84.51
Apr 24-May 23 cell phone		1 0		9807784709 5/23/2018	20.5.2540.3400.200.0000	\$84.52
Check #: 0						
PO/InvoiceTotal:						\$169.03
Vendor Total:						\$169.03
Warehouse Direct, Inc.						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1295

06/20/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Signs for bathrooms		1	0	3897862-0 5/11/2018	20.5.2540.4000.300.0000	\$22.24
					Check #: 0	
					PO/InvoiceTotal:	\$22.24
					Vendor Total:	\$22.24
West 40 Intermediate Service Center #2						
Check Group:						
March tuition		1	0	RSSP18-15-04 6/1/2018	10.5.4220.6700.300.0000	\$1,840.00
Apr tuition		1	0	RSSP18-16-07 6/1/2018	10.5.4220.6700.300.0000	\$1,265.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,105.00
					Vendor Total:	\$3,105.00
Westside Mechanical Group						
Check Group:						
Repair water tank-admin bldg		1	0	S102260 5/31/2018	20.5.2540.3200.200.0000	\$398.68
					Check #: 0	
					PO/InvoiceTotal:	\$398.68
					Vendor Total:	\$398.68
Windy City Music, Inc.						
Check Group:						
JBL EON 518s 18" Powered Sub w/ Cover		2	180567	12618 5/18/2018	10.5.1001.4016.100.0000	\$240.00
Adapter XLR3 to XLR5 Set (Dual Both Ways)		6	180567	12618 5/18/2018	10.5.1001.4016.100.0000	\$18.00
					Check #: 0	
					PO/InvoiceTotal:	\$258.00
					Vendor Total:	\$258.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1295

06/20/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$432,327.37

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1249

05/01/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
May health insurance		1 0		V916958 4/20/2018	10.2.0481.0000.000.9944	\$73,125.77
May health insurance		1 0		V916958 4/20/2018	10.2.0481.0000.000.9943	\$19,535.42
May life insurance		1 0		V916958 4/20/2018	10.2.0481.0000.000.9942	\$823.75
Check #: 0						
						PO/InvoiceTotal: <u>\$93,484.94</u>
						Vendor Total: <u>\$93,484.94</u>
Guardian - Appleton						
Check Group:						
May dental insurance		1 0		V750087 4/20/2018	10.2.0481.0000.000.9946	\$3,250.55
May dental insurance		1 0		V750087 4/20/2018	10.2.0481.0000.000.9945	\$2,319.93
May vision insurance		1 0		V750087 4/20/2018	10.2.0481.0000.000.9947	\$912.58
May vision insurance		1 0		V750087 4/20/2018	10.2.0481.0000.000.9948	\$172.03
Check #: 0						
						PO/InvoiceTotal: <u>\$6,655.09</u>
						Vendor Total: <u>\$6,655.09</u>
						Grand Total: <u>\$100,140.03</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1262 05/24/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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West Suburban Water Commission

Check Group:

Feb 21-Apr 23 water chg		1 0		V104854 4/23/2018	20.5.2540.3700.100.0000	\$1,255.19
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Check #: 107803062

PO/InvoiceTotal:	\$1,255.19
Vendor Total:	\$1,255.19
Grand Total:	\$1,255.19

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1272 05/26/2018

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-batteries		1 0		AM-MAY-18 5/5/2018	20.5.2540.4000.300.0000	\$31.96
Home Depot-glasses for grass cutting,screws, saw blades		1 0		AM-MAY-18 5/5/2018	20.5.2540.4000.300.0000	\$85.02
Home Depot-Micro towels, glass cleaner		1 0		AM-MAY-18 5/5/2018	20.5.2540.4000.300.0000	\$31.90
Sherwin-Wm-paint supplies for both schools		1 0		AM-MAY-18 5/5/2018	20.5.2540.4000.300.0000	\$301.11
Sherwin-Wm-glass beads and paint		1 0		AM-MAY-18 5/5/2018	20.5.2540.4000.300.0000	\$87.17
Sherwin-Wm-returned items, billed to the wrong account		1 0		AM-MAY-18 5/5/2018	20.5.2540.4000.300.0000	(\$274.28)
A-team tire-truck repairs		1 0		AM-MAY-18 5/5/2018	20.5.2540.3200.100.0000	\$513.72
A-team tire-truck repairs		1 0		AM-MAY-18 5/5/2018	20.5.2540.3200.200.0000	\$513.73
A-team tire-credit		1 0		AM-MAY-18 5/5/2018	20.5.2540.3200.100.0000	(\$23.80)
A-team tire-credit		1 0		AM-MAY-18 5/5/2018	20.5.2540.3200.200.0000	(\$23.81)
Home Depot-pine board, drill bit		1 0		AM-MAY-18 5/5/2018	20.5.2540.4000.300.0000	\$35.09
Home Depot-materials for fountain repair		1 0		AM-MAY-18 5/5/2018	20.5.2540.4000.300.0000	\$117.44
Menards-materials for toilet repair		1 0		AM-MAY-18 5/5/2018	20.5.2540.4000.300.0000	\$33.27
Decker equipment-LED clock (2)		1 0		AM-MAY-18 5/5/2018	20.5.2540.4000.300.0000	\$92.93

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1272

05/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Home Depot-screws		1	0	AM-MAY-18 5/5/2018	20.5.2540.4000.300.0000	\$17.95
Home Depot-Buckets, bit set, caulk, inspection camera		1	0	AM-MAY-18 5/5/2018	20.5.2540.4000.300.0000	\$187.71
Century tile-Covebase repair		1	0	AM-MAY-18 5/5/2018	20.5.2540.4000.300.0000	\$21.22
Lily and Dunkin/BO from 180458		1	0	CR-MAY-15 5/5/2018	10.5.1002.4010.200.0000	\$47.94
Student of the month photos		1	0	CR-MAY-15 5/5/2018	10.5.1002.4000.200.0000	\$3.17
Student of the month photos		1	0	CR-MAY-15 5/5/2018	10.5.1002.4000.200.0000	\$1.72
Misc MS supplies		1	0	CR-MAY-15 5/5/2018	10.5.1002.4000.200.0000	\$15.98
Student council supplies		1	0	CR-MAY-ACTIV 5/5/2018	10.5.1002.4018.200.0000	\$47.66
Amazon-pocket folders		1	0	ES-MAY-18 5/5/2018	10.5.2320.4000.300.0000	\$58.74
Rackspace-BOE email monthly fee		1	0	ES-MAY-18 5/5/2018	10.5.2310.6400.300.0000	\$65.00
TenMarks-premium math license gr 5 12 months		1	0	ES-MAY-18 5/5/2018	10.5.1002.4000.200.4300	\$750.00
Constant Contact-monthly fee		1	0	ES-MAY-18 5/5/2018	10.5.2320.4400.300.0000	\$70.00
Eventbrite-conf Williamson, Ban		1	0	ES-MAY-18 5/5/2018	10.5.1001.3320.100.0000	\$88.56
Amazon-tent cards		1	0	ES-MAY-18 5/5/2018	10.5.2320.4000.300.0000	\$14.98
Amazon-file folders		1	0	ES-MAY-18 5/5/2018	10.5.2520.4000.300.0000	\$27.68

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1272 05/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eventbrite-conf Merchant		1	0	ES-MAY-18 5/5/2018	10.5.1002.3320.200.0000	\$44.28
Amazon-water bottles, staff appreciation		1	0	ES-MAY-18 5/5/2018	10.5.2310.4900.300.0000	\$27.49
Honey fluff-Safety meeting refreshments		1	0	ES-MAY-18 5/5/2018	10.5.2320.4000.300.0000	\$48.44
Amazon-toner, tissue paper		1	0	ES-MAY-18 5/5/2018	10.5.2320.4000.300.0000	\$362.86
Amazon Prime membership		1	0	LL-MAY-12 5/5/2018	10.5.1002.6400.200.0000	\$99.00
Tot tutors storage bins		5	0	LL-MAY-7A 5/5/2018	10.5.1001.4103.100.0000	\$57.90
Check #: 0						
PO/InvoiceTotal:						<u>\$3,579.73</u>
Check Group:						
Earth Poster 24x36in		1	180502	LL-MAY-9 5/5/2018	10.5.2220.4400.100.0000	\$10.96
Check #: 0						
PO/InvoiceTotal:						<u>\$10.96</u>
Check Group:						
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Blue 12 Count		1	180503	LL-MAY-3 5/5/2018	10.5.1205.4000.100.0000	\$8.77
LEGO Classic Large Creative Brick Box 10698		1	180503	LL-MAY-3 5/5/2018	10.5.1205.4000.100.0000	\$47.59
Stylus Pen Libernway 10 Pack		1	180503	LL-MAY-3 5/5/2018	10.5.1205.4000.100.0000	\$7.98
Check #: 0						
PO/InvoiceTotal:						<u>\$64.34</u>
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1272

05/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Weighted Animal-Lizard by Creature Comforts - 3.5 lbs for kids, adult, soft, calming minky fabric-Heavy sensory animal lap blanket for Autism, ADHD-made in USA-Green with Orange Tummy		1	180504	LL-MAY-2 5/5/2018	10.5.1205.4000.100.0000	\$49.99
Educational Insights PlayFoam Combo 8 Pack		3	180504	LL-MAY-2 5/5/2018	10.5.1205.4000.100.0000	\$37.26
4 set Dollhouse Furniture Kid Toy Bathroom Kid Room Bedroom Kitchen Set		1	180504	LL-MAY-2 5/5/2018	10.5.1205.4000.100.0000	\$30.55
Stack it High Pegs and Foam Peg Board-Set of 6 Boards and 180 Pegs Occupational Therapy Autism Fine Motors Skills		1	180504	LL-MAY-2 5/5/2018	10.5.1205.4000.100.0000	\$39.99
Hook and Loop Tape Roll Self Adhesive Back Fastening Strips by Toptoper 1 inch x 32.8 Feet (White)		1	180504	LL-MAY-2 5/5/2018	10.5.1205.4000.100.0000	\$13.99
Sticky Back Coins Clear Dots Hook and Loop Self Adhesive Dot Tapes 3/4 Diameter 1000pcs (500 pair)-white		4	180504	LL-MAY-2 5/5/2018	10.5.1205.4000.100.0000	\$53.92
Abilitations Integrations Teachers Pet Dot for Children with a Hard Time Sitting still and Emerging Readers		1	180504	LL-MAY-2 5/5/2018	10.5.1205.4000.100.0000	\$26.65
Check #: 0						
PO/InvoiceTotal:						\$252.35
Check Group:						
Mindfulness Matters: The game that uses mindfulness skills to improve coping in everyday life		1	180505	LL-MAY-1 5/5/2018	10.5.2110.4000.100.0000	\$17.99
I Believe in Me: A Book of Affirmations		1	180505	LL-MAY-1 5/5/2018	10.5.2110.4000.100.0000	\$12.70
Therapeutic Exercises for Children: Guided Self-Discovery Using Cognitive-Behavioral Thecniques		1	180505	LL-MAY-1 5/5/2018	10.5.2110.4000.100.0000	\$26.96

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1272

05/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
What Does It Mean to Be Present?		1	180505	LL-MAY-1 5/5/2018	10.5.2110.4000.100.0000	\$11.06
Master of Mindfulness: How to Be Your Own Superhero in Times of Stress		1	180505	LL-MAY-1 5/5/2018	10.5.2110.4000.100.0000	\$12.76
CBT Toolbox for Children and Adolescents: Over 200 worksheets & Exercises for Trauma, ADHD, Autism, Anxiety, Depression & Conduct Disorders		1	180505	LL-MAY-1 5/5/2018	10.5.2110.4000.100.0000	\$29.81
The Explosive Child: A New Approach for Understanding and parenting Easily Frustrated, Chronically Inflexible Children		1	180505	LL-MAY-1 5/5/2018	10.5.2110.4000.100.0000	\$9.73
Creative Interventions for Children of Divorce		1	180505	LL-MAY-1 5/5/2018	10.5.2110.4000.100.0000	\$23.89
Mind Coach: How to Teach Children & Teenagers to Think Positive & feel Good		1	180505	LL-MAY-1 5/5/2018	10.5.2110.4000.100.0000	\$19.95
Ultra Pro - 10 Pack, Purple 2 Pocket Folders with 3-Prong Fastener		1	180505	LL-MAY-1 5/5/2018	10.5.2110.4000.100.0000	\$14.00
Expo 81803 Whiteboard/Dry Erase Board Liquid Cleaner, 8-ounce		1	180505	LL-MAY-1 5/5/2018	10.5.2110.4000.100.0000	\$5.99
How Full Is Your Bucket? For Kids		1	180505	LL-MAY-1 5/5/2018	10.5.2110.4000.100.0000	\$12.29
Expo 8000 Low Odor Chisel Point-Black , 12 Units		1	180505	LL-MAY-1 5/5/2018	10.5.2110.4000.100.0000	\$7.39
Expo Original Dry Erase Markers, Chisel Tip, Green, 12-Count		1	180505	LL-MAY-1 5/5/2018	10.5.2110.4000.100.0000	\$11.95
Expo Original Dry Erase Markers, Bullet Tip, Red, 12-Count		1	180505	LL-MAY-1 5/5/2018	10.5.2110.4000.100.0000	\$11.96
The CBT Art Activity Book: 100 illustrated handouts for creative therapeutic work		1	180505	LL-MAY-1 5/5/2018	10.5.2110.4000.100.0000	\$23.96

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1272 05/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stop, Relax & Think: A Game to Help Impulsive Children Think Before They Act		1	180505	LL-MAY-1 5/5/2018	10.5.2110.4000.100.0000	\$57.95
Totika Self Esteem Game with 48 Questions Card Deck - A Game of Fun, Skill and Communication		1	180505	LL-MAY-1 5/5/2018	10.5.2110.4000.100.0000	\$25.95
Check #: 0						
PO/InvoiceTotal:						<u>\$336.29</u>
Check Group:						
Carlex Online Order #8850493 for I Love Your Accent Poster (Nikki)		1	180514	CR-MAY-2 5/5/2018	10.5.1002.4011.200.0000	\$4.05
Bold and Bright Bienvenidos Banner (for Nikki)		1	180514	CR-MAY-2 5/5/2018	10.5.1002.4011.200.0000	\$6.88
Clear Pocket Dice (set of 4) (for Nikki)		1	180514	CR-MAY-2 5/5/2018	10.5.1002.4011.200.0000	\$23.06
Super Spanish Sticker Pack (for Annette)		1	180514	CR-MAY-2 5/5/2018	10.5.1002.4011.200.0000	\$21.91
Magnetic Earth Whiteboard Eraser (for Niki, 7th gr.)		1	180514	CR-MAY-2 5/5/2018	10.5.1002.4107.200.0000	\$5.20
Magnet Hold Its (for Nikki 7th gr.)		1	180514	CR-MAY-2 5/5/2018	10.5.1002.4107.200.0000	\$5.72
Spanish Diplomas set of 36 (for Nikki 7th gr.)		1	180514	CR-MAY-2 5/5/2018	10.5.1002.4107.200.0000	\$6.88
Check #: 0						
PO/InvoiceTotal:						<u>\$73.70</u>
Check Group:						
Bar Stool with Backrest		12	180516	LL-MAY-4 5/5/2018	10.5.1001.4104.100.0000	\$212.88
Check #: 0						
PO/InvoiceTotal:						<u>\$212.88</u>

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1272 05/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Multi-Purpose Lap Tray		20	180517	LL-MAY-5 5/5/2018	10.5.1001.4104.100.0000	\$154.95
					Check #: 0	
					PO/InvoiceTotal:	\$154.95
Check Group:						
VS America Inc 18" Hokki Stool-Light Blue		4	180518	LL-MAY-11 5/5/2018	10.5.1001.4104.100.0000	\$455.80
VS America Inc 18' Hokki Stool-Light Green		4	180518	LL-MAY-11 5/5/2018	10.5.1001.4104.100.0000	\$455.80
VS America Inc 18" Hokki Stool-Orange		5	180518	LL-MAY-11 5/5/2018	10.5.1001.4104.100.0000	\$569.75
					Check #: 0	
					PO/InvoiceTotal:	\$1,481.35
Check Group:						
ClosetMaid 1569 Cubeicals 3-Cube Storage Bench White		1	180519	LL-MAY-6 5/5/2018	10.5.1001.4103.100.0000	\$72.60
Ameriwood Home London Hobby Desk Espresso		1	180519	LL-MAY-6 5/5/2018	10.5.1001.4103.100.0000	\$179.99
ERCR4Kids Mesa T-Mold 30"x 60" Rectangular Whiteboard School Activity Table, Standard Legs w/balls		2	180519	LL-MAY-6 5/5/2018	10.5.1001.4103.100.0000	\$311.24
					Check #: 0	
					PO/InvoiceTotal:	\$563.83
Check Group:						
AmyHomie 2 Bunches Artificial Sunflower Bouquets for Home Decoration		4	180520	LL-MAY-8 5/5/2018	10.5.1001.4103.100.0000	\$59.96
Multi-Purpose Large Lap Tray-Turquoise		12	180520	LL-MAY-8 5/5/2018	10.5.1001.4103.100.0000	\$71.64
					Check #: 0	
					PO/InvoiceTotal:	\$131.60

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1272 05/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Tot-Tutors-Primary Colors Storage Bins		1	180527	LL-MAY-7 5/5/2018	10.5.1001.4103.100.0000	\$11.58
					Check #: 0	
					PO/InvoiceTotal:	\$11.58
Check Group:						
Amazon Order #113-9926317-5778601 for Cardinal 1.5" D-ring Presentation View Binders, 4 pack assorted black, red, blue green		1	180528	CR-MAY-4 5/5/2018	10.5.2110.4000.200.0000	\$14.99
Samsill Economy 3 ring view Binders, 1.5" Round Ring Assorted Colors Blue Coconut, White, Dragon Fruit, Blueberry 4-Pack		1	180528	CR-MAY-4 5/5/2018	10.5.2110.4000.200.0000	\$16.99
					Check #: 0	
					PO/InvoiceTotal:	\$31.98
Check Group:						
Amazon Order #113-3506890-2032264 Developing Number Knowledge, Assessment, Teaching and Intervention with 7-11 year olds		1	180529	CR-MAY-1 5/5/2018	10.5.1002.4000.200.4300	\$25.93
Amazon Order #113-7219153-5956255 for Mindset Mathematics: Visualizing and Investigating Bid Ideas, Grade 4		1	180529	CR-MAY-1 5/5/2018	10.5.1002.4000.200.4300	\$16.96
Mindset Mathematics: Visualizing and Investigating Big Ideas, Grade 5		1	180529	CR-MAY-1 5/5/2018	10.5.1002.4000.200.4300	\$21.21
Accessible Mathematics: Ten Instructional Shifts that Raise Student Achievement		1	180529	CR-MAY-1 5/5/2018	10.5.1002.4000.200.4300	\$17.21
Effective Math Interventions: A Guide to Improving Whole Number Knowledge		1	180529	CR-MAY-1 5/5/2018	10.5.1002.4000.200.4300	\$30.64

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1272 05/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Order #113-5689967-8916237 How Teachers Can Turn Data Into Action		1	180529	CR-MAY-1 5/5/2018	10.5.1002.4000.200.4300	\$16.86
Check #: 0						
PO/InvoiceTotal:						<u>\$128.81</u>
Check Group:						
Amazon Order #113-9119365-2801004 for Sakura XEP-049 12-Piece Cray-Pas Junior Artist Oil Pastel Set, Black		2	180532	CR-MAY-9 5/5/2018	10.5.1002.4002.200.0000	\$12.66
Elmer's All Purpose Glue Sticks, 12 Pack .77 ounce sticks		2	180532	CR-MAY-9 5/5/2018	10.5.1002.4002.200.0000	\$23.98
Check #: 0						
PO/InvoiceTotal:						<u>\$36.64</u>
Check Group:						
Amazon Order #113-8573828-9129041 for Crayola Colored Pencil Bulk, 240 Count Classpack, 12 Assorted Colors		4	180533	CR-MAY-7 5/5/2018	10.5.1002.4105.200.0000	\$132.16
Crayola 200 Ct. Fine Line Markers, 10 assorted colors		3	180533	CR-MAY-7 5/5/2018	10.5.1002.4105.200.0000	\$110.76
Adtech Multi-Temp Glue Sticks, 4 inch Mini Size 5 pound box		1	180533	CR-MAY-7 5/5/2018	10.5.1002.4105.200.0000	\$18.13
Darice Low Temp Mini Glue Gun with Trigger		6	180533	CR-MAY-7 5/5/2018	10.5.1002.4105.200.0000	\$31.08
Post-It Super Sticky Easel Pad, 25 x 30 inches, 30 sheets/pad 6 pad per pack		3	180533	CR-MAY-7 5/5/2018	10.5.1002.4105.200.0000	\$319.83
Endust for Electronics, Bulk 6 Pack, Screen cleaning wipes		2	180533	CR-MAY-7 5/5/2018	10.5.1002.4105.200.0000	\$58.10
Bankers Box Decorative Eight Compartment Literature Sorter		2	180533	CR-MAY-7 5/5/2018	10.5.1002.4105.200.0000	\$38.78

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1272 05/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch Book Tape Value Pack 845-VP		1	180533	CR-MAY-7 5/5/2018	10.5.1002.4105.200.0000	\$37.62
Magnetic Swivel Hooks Heavy Duty		4	180533	CR-MAY-7 5/5/2018	10.5.1002.4105.200.0000	\$51.80
Command Picture Hanging Strips Medium White 16-pairs		4	180533	CR-MAY-7 5/5/2018	10.5.1002.4105.200.0000	\$39.96
Best Crafts 12' x 10' Roll Transfer Paper		1	180533	CR-MAY-7 5/5/2018	10.5.1002.4105.200.0000	\$14.99
Roll of Matte Oracal 631 Removable vinyl works with all vinyl cutters White		4	180533	CR-MAY-7 5/5/2018	10.5.1002.4105.200.0000	\$25.96
Amazon Order #113-5029258-5275423 KOUSI 4-tier Storage Cube Closet Organizer Shelf 9-cube cabinet bookcase		1	180533	CR-MAY-7 5/5/2018	10.5.1002.4105.200.0000	\$40.84
Amazon Order #113-2429374-9820206 for Dry Erase Fun white board eraser- 2 pack		1	180533	CR-MAY-7 5/5/2018	10.5.1002.4105.200.0000	\$5.78
12" x 10 ft. Matte Oracal 631 Black Repositionable Adhesive Backed Vinyl		2	180533	CR-MAY-7 5/5/2018	10.5.1002.4105.200.0000	\$12.70
Houseables Ceiling Hook Clips Pack of 100		1	180533	CR-MAY-7 5/5/2018	10.5.1002.4105.200.0000	\$8.72
Check #: 0						
PO/InvoiceTotal:						\$947.21
Check Group:						
Amazon Order #113-6523658-8186653 for Paper Mate InkJoy Gel Pens Medium Point Assorted Colors 8 count		1	180534	CR-MAY-5 5/5/2018	10.5.1002.4105.200.0000	\$10.01
George Washington, Spymaster: How the Americans Outspied the British and Won the Revolutionary War		10	180534	CR-MAY-5 5/5/2018	10.5.1002.4105.200.0000	\$54.60
Amazon Order #113-7397828-3491440 The American Revolution by the Numbers		5	180534	CR-MAY-5 5/5/2018	10.5.1002.4105.200.0000	\$96.25

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1272 05/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$160.86
Check Group:						
Amazon Order #113-8307365-1157838 for Growth Mindset Print 36" x 24"		1	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$11.99
Amazon Order #113-8123032-8828209 for Paper Mate Liquid Paper Fast Dry 12 Count		1	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$12.50
Amazon Order #113-7550512-1501833 for Ogrmar Refrigerator/Whiteboard Magnet Note Clips 12 pack		3	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$26.97
Wausau Astrobrights color paper 500 shts. 5-color assortment		2	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$28.98
Dexas Slimcase Storage Clipboard, Purple		2	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$21.98
Post-It Notes 4" x 4" Lined Pack of 6, Rio de Janeiro Collection		2	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$21.00
Post-It Super Sticky Easel Pad 2 Pads		1	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$33.34
16 pack Trend Wipe-off Chart Graphing Grid		1	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$68.95
Hayes Science Achievement Certificates		1	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$8.04
30 Scratch and Sketch Art Paper with 3 wood stylus		2	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$19.62
Melissa & Doug Wood Stylus (100 pcs.)		1	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$5.80
VIVO Mobile Dry Erase Board 48" x 32" Double sided magnetic whiteboard		1	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$154.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1272

05/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8oz. plastic squeeze condiment bottles (6pk)		1	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$11.99
45 Sheet Scratch and Sniff Stickers		1	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$11.49
Verbos Skill Drill Flash Cards		1	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$7.88
Improvement Certificates		1	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$10.99
Mathematics Achievement Certificate		1	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$7.25
Language Arts Certificates		1	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$10.99
Pentel Hi-Polymer Block Eraser pack of 10		2	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$13.98
ETA hand2mind Grid Graph Paper Roll		1	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$36.99
Sharpie Permanent Fine Point Markers 36 count		1	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$14.52
Avery Insertable Big Tab Plastic Dividers w/ Pockets		20	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$71.80
Sharpie Permanent Marckers Ultra Fine Point 12 Count		3	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$27.57
X-ACTO Electric Sharpener		5	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$73.35
Barker Creek Muy Bien Award		1	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$14.99
Expo Low Odor Dry Erase Markers 8 assorted colors		12	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$76.20
Sharpie Flip Chart Markers Assorted colors 8 count		2	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$14.60

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1272 05/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Order #113-6079266-5887451 for Creative Teaching Press Mini Bulletin Board Behavior Clip Chart		1	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$12.77
Crayola Anti-Dust White Chalk 3-pack		2	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$10.76
Amazon Order #113-1156869-5565843		1	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$18.99
Amazon Order #113-0946974-8755423 for Spanish Bananagrams		1	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$13.59
EHME Super Sticky To Do List Notes 3" x 4" 6-pads		1	180535	CR-MAY-6 5/5/2018	10.5.1002.4106.200.0000	\$14.95
Check #: 0						
PO/InvoiceTotal:						\$889.81
Check Group:						
Amazon Order #113-5368778-3469017 Quarter Dry-Erase Boards 2' x 3'		30	180538	CR-MAY-3 5/5/2018	10.5.1002.4014.200.0000	\$614.70
BIC Great Erase Grip Whiteboard Markers, Fine Point, Black 12-Count		10	180538	CR-MAY-3 5/5/2018	10.5.1002.4014.200.0000	\$100.60
Check #: 0						
PO/InvoiceTotal:						\$715.30
Check Group:						
Home Science Tools Order #200043786 for Bacteria slide, three types, smear		1	180539	CR-MAY-8 5/5/2018	10.5.1002.4004.200.0000	\$3.36
Human Blood slide, Wright's stain, smear		1	180539	CR-MAY-8 5/5/2018	10.5.1002.4004.200.0000	\$2.86
Human Body Model, Small		2	180539	CR-MAY-8 5/5/2018	10.5.1002.4004.200.0000	\$52.82
Muscle slide, 3 types, section		1	180539	CR-MAY-8 5/5/2018	10.5.1002.4004.200.0000	\$5.06

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1272 05/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Neuron slide, motor, smear		1	180539	CR-MAY-8 5/5/2018	10.5.1002.4004.200.0000	\$3.19
Human Bone slide, ground,c.s		1	180539	CR-MAY-8 5/5/2018	10.5.1002.4004.200.0000	\$7.81
Check #: 0						
PO/InvoiceTotal:						\$75.10
Check Group:						
Amazon Order #113-9838241-8706645 for Your Growing Body and Clever Reproductive System		1	180540	CR-MAY-11 5/5/2018	10.5.1002.4004.200.0000	\$18.81
Amazon Order #113-7897520-4780222 for Glo Germ Gel 8 oz		1	180540	CR-MAY-11 5/5/2018	10.5.1002.4004.200.0000	\$15.90
Mindfulness Matters		1	180540	CR-MAY-11 5/5/2018	10.5.1002.4004.200.0000	\$17.99
Mad Dragon: An Anger Control Card Game		1	180540	CR-MAY-11 5/5/2018	10.5.1002.4004.200.0000	\$19.95
Temper Tamers In a Jar		1	180540	CR-MAY-11 5/5/2018	10.5.1002.4004.200.0000	\$8.59
Good Old Values Bamboo Toothpicks, pack of 1000		1	180540	CR-MAY-11 5/5/2018	10.5.1002.4004.200.0000	\$6.99
Acerich 200 pcs. Craft Sticks		1	180540	CR-MAY-11 5/5/2018	10.5.1002.4004.200.0000	\$6.99
12-Pack Kevenz Training Tennis Balls		1	180540	CR-MAY-11 5/5/2018	10.5.1002.4004.200.0000	\$12.99
Pvp Povidone Iodine Disinfecting Solution		1	180540	CR-MAY-11 5/5/2018	10.5.1002.4004.200.0000	\$4.35
10 Inch Drinking Straws (250 straws)		1	180540	CR-MAY-11 5/5/2018	10.5.1002.4004.200.0000	\$9.99
100 Extra Large Plastic Straws		1	180540	CR-MAY-11 5/5/2018	10.5.1002.4004.200.0000	\$7.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1272

05/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Prepworks Measuring cup and spoon set		1	180540	CR-MAY-11 5/5/2018	10.5.1002.4004.200.0000	\$10.99
Neenah Bright Wite Cardstock		1	180540	CR-MAY-11 5/5/2018	10.5.1002.4004.200.0000	\$4.79
Amazon Order #113-2288430-4457839 for Premium Flying Rocket Balloons (100 Pack)		1	180540	CR-MAY-11 5/5/2018	10.5.1002.4004.200.0000	\$27.99
Check #: 0						
PO/InvoiceTotal:						\$174.31
Check Group:						
Amazon Order #113-2930366-2279462 for Paint Marker for Rock Painting		4	180541	CR-MAY-12 5/5/2018	10.5.1002.4006.200.0000	\$91.96
Check #: 0						
PO/InvoiceTotal:						\$91.96
Check Group:						
Amazon Order #113-5240287-6113812 for Daily 6-Trait Writing, Grade 6 (less\$3.66) additional savings)		1	180542	CR-MAY-14 5/5/2018	10.5.1002.4107.200.0000	\$21.13
BYumi Marble Fidget Toys (20 pcs)		1	180542	CR-MAY-14 5/5/2018	10.5.1002.4107.200.0000	\$10.99
Atic Tangle Toys (3 pcs)		1	180542	CR-MAY-14 5/5/2018	10.5.1002.4107.200.0000	\$10.99
Homder 12 Pack Colorful Sensory Fidget Stretch Toys		1	180542	CR-MAY-14 5/5/2018	10.5.1002.4107.200.0000	\$11.99
101 Changemakers: Rebels and Radicals Who Changed U.S. History		1	180542	CR-MAY-14 5/5/2018	10.5.1002.4107.200.0000	\$15.86
Ohm Store Tibetan Meditation Yoga Singing Bowl set		1	180542	CR-MAY-14 5/5/2018	10.5.1002.4107.200.0000	\$22.88
The Mindful Education Workbook		1	180542	CR-MAY-14 5/5/2018	10.5.1002.4107.200.0000	\$20.87

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1272 05/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
35 Reading Passages for Comprehension		1	180542	CR-MAY-14 5/5/2018	10.5.1002.4107.200.0000	\$9.30
Amazon Order #113-1004764-3423426 for Hoax: Hitler's Diaries		1	180542	CR-MAY-14 5/5/2018	10.5.1002.4107.200.0000	\$9.66
Check #: 0						
PO/InvoiceTotal:						<u>\$133.67</u>
Check Group:						
Amazon Order #113-8037847-2726602 for Trend Enterprises, Fruit Stripes Terrific Trimmers, 39 ft.		1	180543	CR-MAY-10 5/5/2018	10.5.1002.4107.200.0000	\$6.69
Trend Enterprises, Royal Blue 4" letters		1	180543	CR-MAY-10 5/5/2018	10.5.1002.4107.200.0000	\$10.06
Confetti Positive Sayings Accents		1	180543	CR-MAY-10 5/5/2018	10.5.1002.4107.200.0000	\$8.52
Paper Magic Eureka Dr. Seuss Quotes Bulletin Board Set		1	180543	CR-MAY-10 5/5/2018	10.5.1002.4107.200.0000	\$17.44
Red 4-inch letters		1	180543	CR-MAY-10 5/5/2018	10.5.1002.4107.200.0000	\$6.55
Check #: 0						
PO/InvoiceTotal:						<u>\$49.26</u>
Check Group:						
Canon T6 EOS DSLR Camera with EF-S 18-55mm f/3.5-5.6 IS II and EF 75-300mm f/4-5.6 III lens and two (2) 64GB Memory Cards Plus Triple Battery Accessory Bundle		1	180550	LL-MAY-10 5/5/2018	10.5.1001.7000.100.0000	\$559.00
Check #: 0						
PO/InvoiceTotal:						<u>\$559.00</u>
Check Group:						
Amazon Order #113-9076063-1237035 for AmazonBasics 5-Way Multi Headphone Splitter, Black		4	180558	CR-MAY-13 5/5/2018	10.5.1002.4016.200.0000	\$26.80
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1272 05/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$26.80
						Vendor Total: \$10,894.27
						Grand Total: \$10,894.27

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1285 05/30/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Discovery Benefits

Check Group:

Apr FSA fee

1 0

0000875981-IN
4/30/2018

10.5.2520.3100.300.0000

\$112.70

Check #: 0

PO/InvoiceTotal: \$112.70

Vendor Total: \$112.70

Grand Total: \$112.70

End of Report

May 2018 Revenue and Expenses

REVENUES	Budget	May 2018	YTD	% Realized
Education	\$ 10,943,800	\$ 234,349	\$ 10,580,060	96.7%
Oper & Maint	\$ 1,699,570	\$ 9,092	\$ 1,613,799	95.0%
Bond/Int	\$ 1,312,050	\$ 5,731	\$ 1,069,898	81.5%
Trans	\$ 877,940	\$ 3,504	\$ 886,866	101.0%
IMRF	\$ 435,280	\$ 1,865	\$ 423,465	97.3%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ 3,500	\$ -	\$ 2,511	71.8%
Tort	\$ 86,920	\$ 445	\$ 81,411	93.7%
Life Safety	\$ 4,200	\$ -	\$ 2,688	64.0%
Total	\$ 15,363,260	\$ 254,986	\$ 14,660,699	95.4%

EXPENSES	Budget	May 2018	YTD	% Used
Education	\$ 11,494,885	\$ 1,005,169	\$ 9,002,339	78.3%
Oper & Maint	\$ 1,616,983	\$ 163,901	\$ 1,167,048	72.2%
Bond/Int	\$ 1,783,450	\$ -	\$ 1,734,030	97.2%
Trans	\$ 736,922	\$ 67,063	\$ 572,662	77.7%
IMRF	\$ 344,376	\$ 30,181	\$ 283,062	82.2%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ -	\$ -	\$ -	-
Tort	\$ 65,644	\$ -	\$ 65,644	100.0%
Life Safety	\$ 11,000	\$ 99	\$ 3,373	30.7%
Total	\$ 16,053,260	\$ 1,266,414	\$ 12,828,158	79.9%

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



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

Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

To: Dr. Palzet
From: Catherine Chang
Date: June 20, 2018
Re: Prevailing Wage Resolution

The following resolution needs to be adopted annually by the Board of Education:

**AN ORDINANCE ADOPTING THE PREVAILING WAGE RATES
FOR LABORERS, MECHANICS, AND OTHER WORKERS
EMPLOYED ON PUBLIC WORKS OF SCHOOL DISTRICT 107,
COOK COUNTY, ILLINOIS**

WHEREAS, the State of Illinois has enacted “an ACT regulating wages of laborers, mechanics and other workers employed in any public works by the state, county, city or any public body or any political subdivision or by any one under contract for public works, approved June 26, 1941, codified as amended, 820 ILCS 130/1 et seq. (1993), formerly Ill. Rev. Stat., Ch. 48, par. 39s-1 et seq. and

WHEREAS, the aforesaid Act requires that Board of Education of School District Number 107 investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said School Districts employed in performing construction of public works for said School Districts;

NOW, THEREFORE, be it ordained by the Board of Education of School District Number 107, Cook County, Illinois as follows:

Section 1: To the extent and as required by “An Act regulating wages of laborers, mechanics and other workers employed in any public works by the state, county, city or any public body or any political subdivision or by any one under contract for public works, approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in the construction of public works coming under jurisdiction of the District is hereby ascertained to be the same as the prevailing rate of wages for construction work in Cook County areas as determined by the Department of Labor of the State of Illinois as of June of the current year, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department’s June determination and apply to any and all public works construction undertaken by the school district. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

Section 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of this District to the extent required by the aforesaid Act.

Section 3: The Secretary of the Board of Education shall publicly post or keep available for inspection by any interested party in the main office of this District this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

Section 4: The Secretary of the Board of Education shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers who wages will be affected by such rates.

Section 5: The Secretary of the Board of Education shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

Section 6: The Secretary of the Board of Education shall cause to be published in a newspaper of general circulation within the area a copy of this Ordinance, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body. The Secretary of the Board of Education may satisfy this newspaper publication requirement by causing to be posted on the District's website a notice of its determination with a hyperlink to the prevailing wage schedule for the Cook County area that is published on the official website of the Department of Labor of the State of Illinois.

Passed this June 20, 2018.

APPROVED:

President, Board of Education
Pleasantdale School District No. 107
Cook County, Illinois

ATTEST:

Secretary, Board of Education
Pleasantdale School District 107
Cook County, Illinois

CERTIFICATE

To All To Whom These Presents Shall Come, Greeting:

I, Mary Lenzen, Board Secretary, do hereby certify that the attached is a true and correct copy of the Prevailing Wage Ordinance/resolution adopted by the Pleasantdale School District 107 Board of Education on June 20, 2018.

Signature of Official

Date

Prevailing Wage rates for Cook County effective Sept. 1, 2017												
Trade Title	Region	Type	Class	Base Wage	Fore- man Wage	M-F OT	OSA	OSH	H/W	Pension	Vacation	Training
ASBESTOS ABT-GEN	ALL	ALL		41.20	42.20	1.5	1.5	2	14.65	12.32	0.00	0.50
ASBESTOS ABT-MEC	ALL	BLD		37.46	39.96	1.5	1.5	2	11.62	11.06	0.00	0.72
BOILERMAKER	ALL	BLD		48.49	52.86	2	2	2	6.97	19.61	0.00	0.90
BRICK MASON	ALL	BLD		45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
CARPENTER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
CEMENT MASON	ALL	ALL		44.25	46.25	2	1.5	2	14.00	17.16	0.00	0.92
CERAMIC TILE FNSHER	ALL	BLD		38.56	38.56	1.5	1.5	2	10.65	11.18	0.00	0.68
COMM. ELECT.	ALL	BLD		43.10	45.90	1.5	1.5	2	8.88	13.22	1.00	0.85
ELECTRIC PWR EQMT OP	ALL	ALL		50.50	55.50	1.5	1.5	2	11.69	16.69	0.00	3.12
ELECTRIC PWR GRNDMAN	ALL	ALL		39.39	55.50	1.5	1.5	2	9.12	13.02	0.00	2.43
ELECTRIC PWR LINEMAN	ALL	ALL		50.50	55.50	1.5	1.5	2	11.69	16.69	0.00	3.12
ELECTRICIAN	ALL	ALL		47.40	50.40	1.5	1.5	2	14.33	16.10	1.00	1.18
ELEVATOR CONSTRUCTOR	ALL	BLD		51.94	58.43	2	2	2	14.43	14.96	4.16	0.90
FENCE ERECTOR	ALL	ALL		39.58	41.58	1.5	1.5	2	13.40	13.90	0.00	0.40
GLAZIER	ALL	BLD		42.45	43.95	1.5	1.5	2	14.04	20.14	0.00	0.94
HT/FROST INSULATOR	ALL	BLD		50.50	53.00	1.5	1.5	2	12.12	12.96	0.00	0.72
IRON WORKER	ALL	ALL		47.33	49.33	2	2	2	14.15	22.39	0.00	0.35
LABORER	ALL	ALL		41.20	41.95	1.5	1.5	2	14.65	12.32	0.00	0.50
LATHER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
MACHINIST	ALL	BLD		47.56	50.06	1.5	1.5	2	7.05	8.95	1.85	1.47
MARBLE FINISHERS	ALL	ALL		33.95	33.95	1.5	1.5	2	10.45	15.52	0.00	0.47
MARBLE MASON	ALL	BLD		44.63	49.09	1.5	1.5	2	10.45	16.28	0.00	0.59
MATERIAL TESTER I	ALL	ALL		31.20	31.20	1.5	1.5	2	14.65	12.32	0.00	0.50
MATERIALS TESTER II	ALL	ALL		36.20	36.20	1.5	1.5	2	14.65	12.32	0.00	0.50
MILLWRIGHT	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63

OPERATING ENGINEER	ALL	BLD	1	50.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	2	48.80	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	3	46.25	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	4	44.50	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	5	53.85	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	6	51.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	7	53.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	FLT	1	55.90	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	2	54.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	3	48.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	4	40.25	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	5	57.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	6	38.00	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	HWY	1	48.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	2	47.75	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	3	45.70	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	4	44.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	5	43.10	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	6	51.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	7	49.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
ORNAMNTL IRON WORKER	ALL	ALL		46.75	49.25	2	2	2	13.90	19.79	0.00	0.75
PAINTER	ALL	ALL		45.55	51.24	1.5	1.5	1.5	11.56	11.44	0.00	1.87
PAINTER SIGNS	ALL	BLD		37.45	42.05	1.5	1.5	2	2.60	3.18	0.00	0.00
PILEDRIVER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
PIPEFITTER	ALL	BLD		47.50	50.50	1.5	1.5	2	10.05	17.85	0.00	2.12
PLASTERER	ALL	BLD		42.75	45.31	1.5	1.5	2	14.00	15.71	0.00	0.89
PLUMBER	ALL	BLD		49.25	52.20	1.5	1.5	2	14.34	13.35	0.00	1.28
ROOFER	ALL	BLD		42.30	45.30	1.5	1.5	2	9.08	12.14	0.00	0.58
SHEETMETAL WORKER	ALL	BLD		43.50	46.98	1.5	1.5	2	11.03	23.43	0.00	0.78
SIGN HANGER	ALL	BLD		31.31	33.81	1.5	1.5	2	4.85	3.28	0.00	0.00

SPRINKLER FITTER	ALL	BLD		47.20	49.20	1.5	1.5	2	12.25	11.55	0.00	0.55
STEEL ERECTOR	ALL	ALL		42.07	44.07	2	2	2	13.45	19.59	0.00	0.35
STONE MASON	ALL	BLD		45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
TERRAZZO FINISHER	ALL	BLD		40.54	40.54	1.5	1.5	2	10.65	12.76	0.00	0.73
TERRAZZO MASON	ALL	BLD		44.38	47.88	1.5	1.5	2	10.65	14.15	0.00	0.82
TILE MASON	ALL	BLD		45.49	49.49	1.5	1.5	2	10.65	13.88	0.00	0.86
TRAFFIC SAFETY WRKR	ALL	HWY		33.50	35.85	1.5	1.5	2	6.00	7.25	0.00	0.50
TRUCK DRIVER	E	ALL	1	35.60	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	2	35.85	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	3	36.05	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	4	36.25	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	W	ALL	1	35.98	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	2	36.13	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	3	36.33	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	4	36.53	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TUCKPOINTER	ALL	BLD		45.42	46.42	1.5	1.5	2	8.32	15.42	0.00	0.80

Legend

M-F OT Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OSA Overtime pay required for every hour worked on Saturdays

OSH Overtime pay required for every hour worked on Sundays and Holidays

H/W Health/Welfare benefit

Explanations COOK COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date. ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum;

Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.;

Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

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Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

DATE: June 14, 2018
TO: Board of Education
FROM: Catherine Chang
RE: Voluntary Student Accident Medical & Dental Insurance Plan for 2018-19

It is recommended that the Board authorize the administration to offer to the students in District 107 a voluntary accident medical and dental insurance plan with the premiums of such plan to be paid by the parents/guardians of the covered students in accordance with the terms of the plan offered by Zevitz-Redfield & Associates, Inc. and underwritten by Gerber Insurance Company.

The cost to the family for the coverage, if elected, will be available in July, 2018.

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To: Dr. Palzet
From: Catherine Chang
Date: June 14, 2018
Re: Resolution - Transfer Interest to the Educational Fund, June 30, 2018

The Budget for Fiscal Year 2017-18 included a revenue source for the Education Fund from the transfer of the interest from the Transportation Fund.

It is recommended to adopt the attached resolution to be filed with the Township Treasurer to transfer the interest as of June 30, 2018.

Attachment: Resolution

SCHOOL DISTRICT 107

**RESOLUTION TO TRANSFER INTEREST TO THE
EDUCATIONAL FUND, JUNE 30, 2018**

THEREBY BE IT RESOLVED, that the Board of Education, Pleasantdale School District 107, County of Cook, transfer interest earned in the Transportation Fund to the Educational Fund, which interest was accrued in the stated fund during the year ended June 30, 2018.

MOVED BY: _____

SECONDED BY: _____

AYES: _____

NAYS: _____

PRESENT: _____

I, Mary Lenzen, duly appointed and acting Secretary of the Board of Education, Pleasantdale School District 107, do hereby certify that the above resolution was passed at a regular meeting held June 20, 2018 in the Administration Building in this District.

Mary Lenzen, Secretary of the Board of Education
School District 107
Cook County, Illinois

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TO: Dr. Palzet
FROM: Catherine Chang
DATE: June 14, 2018
RE: Depositories 2018-19

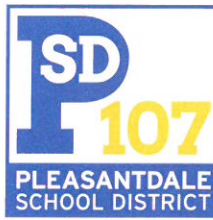
It is recommended that the Board of Education approve the depositories for Pleasantdale School District 107. Funds for the 2018-19 year will be held by

Countryside Bank, Countryside; FNBC Bank & Trust; and BMO Harris Bank, Burr Ridge.

The account numbers and authorized signers for 2018-19 are as follows:

Account Number	Institution	Type of Account	Signers
1218361000	Countryside Bank	Payroll	TBD, Treasurer
198961	FNBC Bank & Trust	Accounts Payable	TBD, Treasurer
7300172820	BMO Harris Bank Burr Ridge	Elementary School Activity	TBD, Business Manager Kathleen Tomei
172901	BMO Harris Bank Burr Ridge	Friendship Fund- District Activity	Erika Sawosko David Palzet
7300173061	BMO Harris Bank Burr Ridge	Imprest Fund -District 107	Erika Sawosko David Palzet
7300173053	BMO Harris Bank Burr Ridge	Middle School- Activity	Charlotte Reschke Griffin Sonntag

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To: Dr. Palzet
From: Catherine Chang
Date: June 14, 2018
Re: Board Resolution for Serious Safety Hazard Approval

Article 5/29-3 requires the School Board to annually review all serious safety hazards approved by the Illinois Department of Transportation to verify that the hazardous conditions remain unchanged. This resolution is required as part of our reimbursement claim for transportation. Approval of the resolution allows reimbursement for transporting students who live less than 1.5 miles from school at a higher rate. This resolution was first enacted in 1980. Without the resolution, the District would only be able to claim a lower reimbursement for transporting students who live less than 1.5 miles without an approved serious safety hazard.

It is recommended that the board adopt the attached resolution.

Attachment: Resolution

Pleasantdale School District 107

RESOLUTION

To authorize the administration to submit a request for continued free transportation for the school year 2017-2018 for the identified population approved at the August 20, 1980 Board meeting as part of a Serious Safety Hazard Finding application submitted to the Illinois Department of Transportation. The Board certifies that the Type I conditions identified for both Pleasantdale Middle School (North) and Pleasantdale Elementary (South) School remain unchanged and continue to constitute serious safety hazards for the 2017-2018 school year. The sequence numbers of the hazardous conditions are as follows – 107-80-1; 107-80-2; and 107-81-1.

Mark Mirabile
President, Board of Education
School District #107
Cook County, Illinois

ATTEST:

Mary Lenzen
Secretary, Board of Education
School District #107
Cook County, Illinois

Dated: June 20, 2018

RESOLUTION
OF THE BOARD OF EDUCATION OF
PLEASANTDALE SCHOOL DISTRICT NO. 107
COOK COUNTY, ILLINOIS
AUTHORIZING CERTAIN PAYMENTS

WHEREAS, the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois, (“Board”) has adopted Board Policy 4:50, which provides that due and payable bills will be presented to the Board of Education for approval in advance of the first monthly Board meeting, and that the Township Treasurer shall pay those bills upon receipt of a Board order, except that the Township Treasurer is authorized, without further Board approval, to pay Social Security taxes and wages; and

WHEREAS, Sections 8-16 and 10-20.19 of the *School Code*(105 ILCS 8-16, 10-20.19) further provide that the Secretary of the Board may certify to the Treasurer the amount of the obligations for Social Security taxes and the amount of recurring bills such as utility bills, showing the amount and to whom payment is to be made and what budgetary item or items the payment shall be debited from, and such certification shall serve as full authority to the Treasurer to make such a payment; and

WHEREAS, it is expected that the Board will be obligated to make payment of various recurring bills during the period between its meeting of June 20, 2018, and its meeting of August 15, 2018; and

WHEREAS, it is expected that the Board also will be obligated to make certain non-recurring, specified payments during the that period; and

WHEREAS, the Board will not have a meeting during the month of July at which to timely approve such payments.

NOW, THEREFORE, it is hereby resolved by the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois that:

Section 1: The Township Treasurer is hereby authorized to make payments during the period of June 21, 2018, through August 15, 2018, upon certification of amounts by the Board Secretary, of wages and related Social Security and other taxes and pension contributions, utility bills, and other recurring bills, including, but not limited to, the list on Attachment A.

Section 2: The Township Treasurer is also hereby authorized to make payments, during the period of June 21, 2018, through August 15, 2018, on invoices and vouchers from the contractors or vendors listed on Attachment B, provided that a) such payments are made pursuant to, and do not exceed the amounts provided in, the respective contracts or purchase orders for services and materials previously approved by the Board; and b) the Business Manager/CSBO or designee shall review the invoices and vouchers to confirm payments are within those parameters, and c) the Secretary shall provide certification of the amounts to the Township Treasurer:

Section 3: All disbursements made pursuant to this Resolution shall be included in the listing of bills presented to the Board at its first meeting in August 2018.

Section 4: The Board Secretary and Township Treasurer are directed to implement this Resolution.

Section 5: This Resolution shall take effect immediately upon adoption.

Adopted this 20th day of June, 2018, by the following roll call vote:

AYES:

NAY:

ABSENT:

APPROVED:

President, Board of Education

DATE:

ATTEST:

Secretary, Board of Education

DATE:

Attachment A

Vendor

- 1) Employee payrolls
Tax and Social Security remittances, TRS and IMRF contributions, insurance and
- 2) benefit premiums and contributions, other required payroll remittances
- 3) AT&T
- 4) AT&T Long Distance
- 5) BMOMastercard-Mastercard Corp Client Pa
- 6) Bottle-Free Water , LLC
- 7) CLIC
- 8) Comcast
- 9) Cook County Treasurer
- 10) Discovery Benefits
- 11) EBC
- 12) ED-RED
- 13) Franczek Radelet
- 14) Frontline Education
- 15) Fire & Security Systems, Inc.
- 16) GCA Services Group
- 17) Grand Prairie Transit
- 18) Groot Industries
- 19) Guardian
- 20) Hodges,Loizzi,Eisenhammer,Rodick & Kohn
- 21) Illinois Assoc Of School Boards
- 22) Imprest Fund
- 23) Industrial Electric
- 24) JAMF
- 25) Konica Minolta
- 26) MailFinance
- 27) Nelson Fire Protection
- 28) New Dimension Media
- 29) Nextera Energy Services
- 30) Nicor Gas
- 31) NWEA
- 32) Omni Group
- 33) Parent Community Network
- 34) Petty Cash
- 35) Project Lead the Way
- 36) Reimbursements - expense, mileage, tuition
- 37) Reliance Standard
- 38) Sam's Club
- 39) School District 107 Imprest Fund
- 40) School Dude
- 41) Skyward
- 42) SinglePath
- 43) Trane
- 44) TruGreen
- 45) United States Postal Service
- 46) Village of Burr Ridge
- 47) Village of Willow Springs
- 48) Wex Bank

Attachment B

	Vendor	Amount
1)	Anderson Lock	\$15,170.00
2)	Blick Art	\$2.14
3)	Don Johnston	\$810.00
4)	Fast Bridge Learning	\$3,150.00
5)	Johnson Flooring	\$14,853.00
6)	Mystery Science	\$499.00
7)	Really Good Stuff	\$519.48
8)	Starfall Education	\$270.00
9)	TCI	\$2,296.00
10)	University of IL Project Lead the Way	\$750.00

Personnel Report

June 20, 2018

1. Employment of Administrator

It is the recommendation to employ Frank Adams, Business Manager/CSBO, and Brianne Malatt, middle school assistant principal effective July 1, 2018.

Recommendation:

That the Board of Education employ Frank Adams as Business Manager/CSBO, effective July 1, 2018 for \$125,000 with a \$3,000 signing bonus; and Brianne Malatt as middle school assistant principal, effective July 1, 2018 for \$90,000 with a \$2,000 signing bonus.

2. Employment of Personnel

Administration is recommending to employ the following personnel for the 2018-19 school year.

Recommendation:

That the Board of Education employ the following personnel for the 2018-19 school year:

Name	Position	Salary
Brooke Martyn	Elementary Resource	\$ 52,103 (MA12, Step 7)
Bethany George	English Language Teacher (.80 FTE)	\$ 41,682.40 (MA12, Step 7)
Therese Porod	Elementary Speech/Pathologist	\$ 43,581 (MA, Step 1)

4. Employment of Non-certified Personnel

It is being recommended to provide Reginald Daniels, middle school custodian, with a merit bonus in the amount of \$5,000 payable in the 2018-19 school year.

Recommendation:

That the Board of Education approve the merit bonus to Reginald Daniels in the amount of \$5,000 payable in the 2018-19 school year.

5. Administrative and Confidential Employee Salaries

Salaries for Superintendent, Assistant Superintendent of Teaching & Learning, Director of Special Education, Technology Software Specialist, Elementary Principal, Middle School Principal, Superintendent's Secretary, and Bookkeeper for the 2018-19 school year are listed below.

Recommendation:

That the Board of Education approves the following salaries increases for the 2018-19 school year:

Employee	Position	Percentage Increase
Dave Palzet	Superintendent	2.1 % Bonus: TBD
Jennifer Ban	Assist. Supt. of Teaching & Learning	2.1% Bonus: \$2,025
Debbie Lubeck	Director of Special Education	2.1% Bonus: \$1,512.87
Kathleen Tomei	Elementary School Principal	2.1% Bonus: \$1,845
Griffin Sonntag	Middle School Principal	2.1% Bonus: \$1,905
John McAtee	Technology Software Specialist	3.25 %
Erika Sawosko	Superintendent's Secretary Board of Education Secretary	3.25 % 3.25 %
Teri Makutenas	Bookkeeper	3.25 %

5. Informational:

After interviewing for the position, Meagan Bubulka has been selected to fill the Innovative Teaching Coach position for the 2018-19 school year. Administration will work to fill the middle school math vacancy due to this move.

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In the spring, the administration launches a community survey to collect feedback from parents, staff, students in grades four through eight, and Pleasantdale graduates. As our District Communication Plan dictates, we administer the state required 5Essentials of Learning Conditions Survey in odd years and a district specific survey in even years. This cycle of survey administration gives us a clear picture of our schools' climate and culture without causing survey fatigue.

The goal of these surveys to get information on constituents' experiences in our schools and use this information to improve our schools. This spring, the district contracted with School Perceptions, a well respected and independent research firm, to develop and execute the survey administration. The survey completion window was two weeks for each constituent group. Below are the response rates for each constituent group.

- Parents: 223
- Students: 424
- Staff: 92
- Pleasantdale Graduates: 39

This is the second administration of this survey, allowing the district to begin compiling trend data. While two administrations does not allow definite conclusions, it does provide data to inform improvement strategies. The data show that perceptions of the district are positive, and constituents report the district is headed in the right direction. Below you will find some highlights from our surveys:

- 93% of parents report that they are overall satisfied with the district.
- 91% of parents report that they are satisfied with communication that comes from the district.
- 85% of parents believe the district is headed in the right direction.
- 81% of staff report that the district has improved over the last year.
- 89% of staff believe that the district is a good place to work.
- 90% of students report that they learn a lot at school.
- 86% of students report feeling safe at school.
- 85% of students report good relationships with adults at school.
- 92% of graduates report that they are well prepared for high school academics.
- 82% of graduates report they were well prepared to make the transition to high school.

With such a detailed survey and a high response rate, there was a sizable amount of data to review. The data suggests that, overall, the district is meeting the needs of students, parents, and staff; however, there are areas for improvement. These areas include providing staff more time to complete job responsibilities, better involving parents in the educational process, and helping students to better manage stress.

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Moving forward, administrators will use data to inform decisions in our professional goals and priorities as we implement the District's Strategic Blueprint. Additionally, data will be analyzed for use on our school improvement goals.

Main Takeaways:

- Survey garnered a high response rate from all constituents.
- Overall positive responses regarding district programs and services.
- Survey data will be used to set goals and move our district forward.

This year was our second year giving the NWEA MAP[®] (Measures of Academic Progress[®]) assessment to our students in grades K-8 in reading and math. The MAP assessment is a computer-adaptive assessment that adjusts in difficulty according to how students respond to each question. In Pleasantdale, we use the MAP assessments to inform differentiated classroom instruction, identify students for intervention and enrichment, and to monitor school and district growth. Additionally, we made slight adjustments to our MAP[®] testing windows this year, still administering the test in the fall, winter, and spring, but this year we gave the tests in mid-September, mid-December, and mid-May.

For our second year of administration of this assessment, the administrative team set goals that focused on creating an optimal testing environment for students and staff, and having our students make growth on the reading and math assessments from fall to spring. We engaged our teachers at both buildings in training for administering MAP[®], creating and proctoring test sessions, and deployed “testing response teams” at both buildings to ensure a smooth testing environment. To improve and ensure student growth, our teachers analyzed MAP[®] data after each testing window at data meetings to inform instruction and intervention.

The 2018 spring testing report shows an at-a-glance view of our student data that includes our 2017-2018 MAP data, and some preliminary PARCC results. The PARCC data we will have received by June 18th had yet to go through the corrections period, but it does give us a good idea of what we can expect for our 2018 performance. The tables below provide information that will be shared in the 2018 spring testing report. The first two tables show our students’ overall performance in reading and math from last school year (2017) to this school year (2018). As you will see, our students perform well above the national average (50th percentile) in both reading and math, and the majority of our cohorts are demonstrating excellent growth. The second two tables show student growth this school year (from fall to spring) in both reading and math. The highlighted green cells indicate where our students have surpassed expected growth for the year. These tables will be explained in further detail during the 2018 spring testing presentation. We have noted the areas of strength and areas for growth, and we will be using this data to inform our planning for next school year.

Spring 2017-Spring 2018 MAP® Growth

Grade Level	Reading	
	Spring 2017 Mean RIT Percentile	Spring 2018 Mean RIT Percentile
K	90	77
1	83	92
2	84	78
3	80	89
4	77	87
5	93	80
6	88	94
7	92	93
8	96	90

Grade Level	Math	
	Spring 2017 Mean RIT Percentile	Spring 2018 Mean RIT Percentile
K	87	77
1	83	92
2	76	78
3	76	89
4	68	87
5	88	75
6	80	93
7	92	92
8	96	92

2017-2018 MAP[®] Student Growth Data

Grade	Reading		
	Cohort %ile Rank	Target RIT Growth	Observed RIT Growth
K	77	16.3	15.4
1	92	17.1	17.5
2	78	13.7	12.9
3	89	9.8	9.2
4	87	7.5	8.2
5	80	5.9	6.8
6	94	4.6	4.9
7	93	3.5	2.9
8	90	2.4	2.0

Grade	Math		
	Cohort %ile Rank	Target RIT Growth	Observed RIT Growth
K	85	17.7	20.9
1	96	18.2	20.6
2	69	15.1	17.1
3	90	13.3	16.3
4	90	12.3	15.3
5	75	10.4	11.2
6	93	8.4	10.1
7	92	6.5	6.9
8	92	5.4	4.4

Finally, we will be making some updates to our assessments in Pleasantdale as we move forward in our model of continuous improvement. It is important to note that MAP[®] is not the only way that we measure student growth and progress, and the PARCC assessment is only given once a year. We must continue to use multiple measures to analyze student learning, and the more we can streamline assessments and use timely, on-demand assessment, the better we will be able to impact student learning in the classroom. As we develop our curriculum in all subject areas, we will be able to use common assessments to determine students' mastery of concepts. We will also be replacing some of our supplementary assessments to give us a better picture of students' strengths and areas for growth, in addition to skill development. Some of these updates include:

- Eliminating the MAP[®] assessments in kindergarten and moving to skills-based assessments in reading and math.
- Adopting a new universal screener and progress monitoring tool for reading decoding/fluency, math computation/concept application (Fastbridge will replace the now-defunct AimsWeb).
- Increasing the use and analysis of grade level assessments as we move through the curriculum review process in each subject area, according to our new curriculum review process:
 - For the **first year** of a new adoption, we give all summative assessments, and all other assessments optional
 - For the **second year and beyond**, we create an assessment plan that includes pre-assessment, formative checks, and summative assessments
 - For all subsequent years, we adjust the assessment plan based on student performance and results
- Learning more about the state assessment (PARCC) that will change in the 2018-2019 school year. What we know is that it will have common-core aligned, PARCC-like questions. We are unsure of duration of the tests and other details.

Our teachers will continue to analyze student data, both in their own classrooms and at data meetings following each of our assessment windows to inform instruction, intervention, and enrichment. Administrators will also continue to analyze trend data and attend data meetings to support student learning and growth.

Presentation takeaways:

- In our second year of the MAP[®] assessment, we focused on creating an optimal testing environment and sustained student growth, making great progress on both goals.
- Our students have continued to perform well above the national average and demonstrate excellent growth. We continue to use this data to identify strengths and areas for growth.
- Next year we are making some key updates and adjustments to our assessment plan to better inform classroom instruction, intervention, and enrichment.

Grade	Number of students	Anticipated Section (# per section)	Board Guideline
K - full day	61	3 or 4	20
K - half day	8		
1	61	4 or 3 (20.3 or 15.25)	20
2	81	4 (20.25)	24
3	71	3 (23.6)	24
4	74	3 (24.6)	25
5	90	4 (22.5)	25
6	99	4 (24.75)	26
7	87	4 (21.75)	26
8	97	4 (24.25)	26

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Recent events in our country have caused schools and districts to re-evaluate their safety plans and reflect on how to best keep students, staff, and visitors safe in school. In Pleasantdale School District 107, school safety is our top priority. We employ such safety measures as keeping schools locked and requiring visitors to enter through a secure door. Additionally, we practice a wide range of safety drills throughout the course of the school year. Each school observes the district's crisis plan, which acts as a guide in the event of an emergency. School district officials also meet with first responders (Willow Springs Police Department, Burr Ridge Police Department, and Pleasantview Fire Protection District) annually to review safety plans.

As you can see, the district makes great effort to keep students and staff safe at school. However, there is always room for improvement, and over the course of the past several months the district has convened a School Safety Planning Task Force. This task force allows us to complete our Strategic Blueprint goal: *Implement a district safety task force that will bring recommendations to the Board to ensure that we continue to provide a safe and secure school environment.* The goal of the task force is to review our current practices and make recommendations for improvement. To ensure that a broad range of stakeholder voices were heard and to ensure transparency in the process, the task force was made up of parents, teachers, administrators, secretaries, and students. This group employed the help of school safety consultant Paul Timm.

Paul Timm, Vice President of Physical Security, is a board-certified Physical Security Professional (PSP), the author of *School Security: How to Build and Strengthen a School Safety Program*, and a nationally acclaimed expert in school security. In addition to conducting numerous vulnerability assessments and his frequent keynote addresses, Mr. Timm is an experienced School Crisis Assistance Team volunteer through the National Organization for Victims Assistance (NOVA). He is an active member of ASIS International's School Safety & Security Council and the Illinois Association of School Business Officials' Risk Management Committee. Mr. Timm also served on the Illinois Terrorism Task Force (ITTF) School Security Subcommittee. He is certified in Vulnerability Assessment Methodology (VAM) through Sandia National Laboratories and the ALPHA(tm) vulnerability assessment methodology. He holds a degree in Speech Communications and a Certificate in Business Administration from the University of Illinois.

Mr. Timm performed a physical security assessment of our buildings and submitted a report to the task force for review. Overall there were specific recommendations that are reflected in the three-year safety upgrade table found below. When Mr. Timm addressed the task force, he explained that the most high-value security measures focused on access control (who can get in your school) and communication (how well information is transferred from one person to another). In addition to Mr. Timm's recommendations, the table reflects the task force members' experiences within our schools. The three-year plan is meant to act as a roadmap as we work to make our schools safer. We are asking the Board to approve the *Year one*

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recommendations as we anticipate the recommendations in year two may shift with new information and based on the progress of our first year of implementation.

Year 1 (2018-19)	Year 2 (2019-20)	Year 3 (2020-21)
Implement a visitor management system at our schools and improved visitor management protocols.	Implement a bus tracking (GPS) system.	Upgrade doors to limit access to academic wings during off hours and weekends
Ensure all existing security cameras are functioning properly and are monitored by staff.	Expand the use of cameras to additional areas inside the building	Expand the use of cameras to additional areas on the exterior of the building
Update all escape maps ensure each map is labeled with routes for fire, tornado, and active shooter.	Implement improved teacher access to the building during off hours and weekends	Additional "buzz" to gain entry into the academic area of the buildings
Update door hardware as recommended by Allegion Services	Standardize door locks... Single key for a building.	Install vehicle barriers around areas where students are readily accessible
Stock trauma kits in each building	Execute unannounced emergency drills during non-academic periods (e.g. lunch, recess, passing periods)	Improve public address system at both schools
Purchase improved radios for staff and implement radio protocols throughout the district	Improve exterior lighting in the parking lots	
Implement improved recess supervision protocols at both schools	Improve access control at large school events (e.g. "wandering" or having an off-duty police officer.	
Train staff in "lockdown with options" active shooter training	Investigate the implementation of a school resource officer.	
Implement a text messaging system for parents, teachers, and students to notify of emergencies	Install convex mirror in locker bank at PMS.	
Implement an electronic crisis manual		
Label all telephones with emergency dialing instructions		

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All exterior doors must remain closed and locked at all times		
Train all staff in CPR, First Aid, use of AED.		

The recommendations are made in such a way that the greatest impact will occur in year one of the plan. In year one we find a mix of new access management and communication purchases as well as an update to procedures. There are some costs associated with these updates. Beyond the cost of time and effort, we look to purchase additional two-way radios, a visitor management system, repair/replace our security cameras, and implement an electronic crisis manual. While there are additional costs associated with other year one improvements, these costs are minimal. Below are the anticipated costs of the proposed year one improvements.

- Two-way radios: \$13,000 (high estimate)
- Visitor Management System \$3450 year 1/ \$550 after first year
- Repair/replace security cameras
- Electronic crisis manual: \$3400 year 1/\$2300 after first year

It is the belief of the school safety planning task force that these interventions will result in a safer school. The district sincerely thanks the members of the committee whose names and roles can be found below.

Parents	Teachers	Administrators	Secretaries/Staff	Students
Erin Collins	Maggie McCarter	Catherine Chang	Leah London	Marris C.
Leo Kotor	Jennifer Newberry	Meg Knapik	John McAtee	Niki C.
Andrea Mistretta	Denise Spetter	Dave Palzet	Char Reschke	Stella L.
KC Monti	Joy Tristano	Griffin Sonntag	Erika Sawosko	Josh S.
Colten Parchem		Kathleen Tomei		Adrianna V.
Kathleen Raschka				
Anne Urban				



Catherine Chang <cchang@d107.org>

Re: FOIA - Superintendent term start/end; length

1 message

Catherine Chang <cchang@d107.org>
To: Jim Cupples <jimcupples@gmail.com>

Thu, Jun 14, 2018 at 8:26 AM

Dear Mr. Cupples,

Thank you for writing to Pleasantdale School District 107 with your request for information, dated on June 11, 2018, pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq. Your specific requests, and the District's response to each request, are as follows:

- 1) Who the current superintendent is;
The current superintendent is Dr. Dave Palzet.
- 2) When the current superintendent contract is due to end;
The current superintendent contract is due to end on June 30, 2022.
- 3) What the length of the current superintendent contract is, using terms of years.
The length of the current superintendent contract is five (5) years.

Sincerely,
Catherine Chang, Ed.D
Freedom of Information Officer
Pleasantdale School District 107
708-784-2172

cc: Board of Education
Dr. Dave Palzet, Superintendent

Our Mission: To create a community of inspired learners.

On Mon, Jun 11, 2018 at 7:15 PM, Jim Cupples <jimcupples@gmail.com> wrote:

Hello,

My name is Jim Cupples and I am doing research on school boards in Illinois.

Can you tell me;

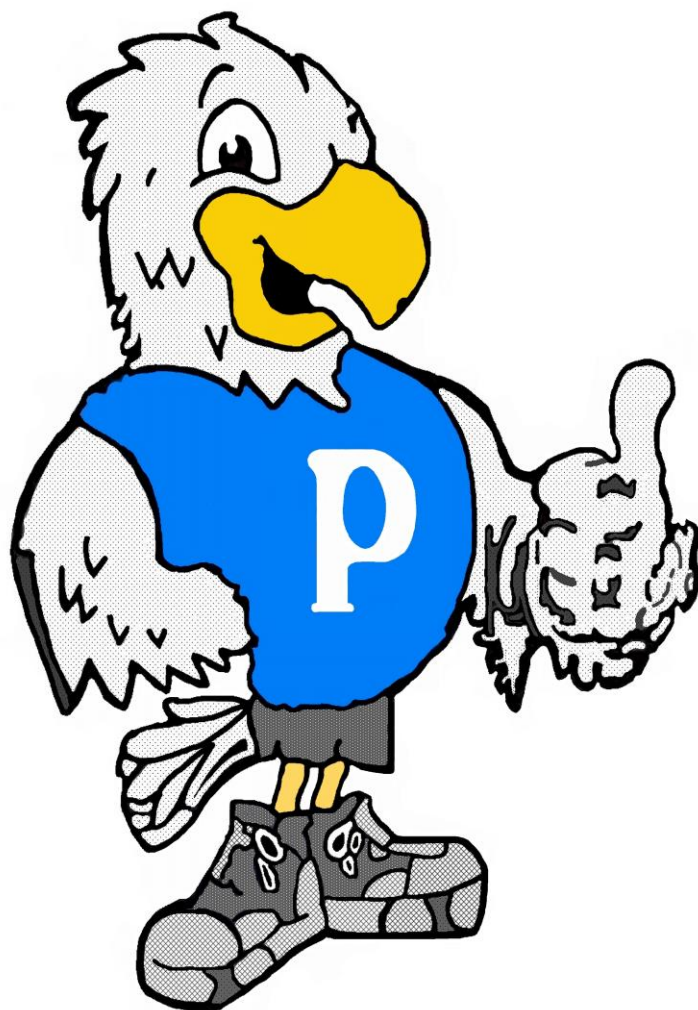
- 1) Who the current superintendent is;
- 2) When the current superintendent contract is due to end; and
- 3) What the length of the current superintendent contract is, using terms of years

This is part of a nationwide effort to look at school boards across the country, so there is nothing of particular interest in your district. We are collecting this data for every school district.

Thank you, and feel free to contact me if you have any questions.

Best,

Jim Cupples
(541) 999-0997



Pleasantdale Elementary School
Activities Handbook
2017-18

Sports

Cheerleading

Description: This activity will promote physical fitness and school spirit through the introduction and practice of basic cheerleading skills.

Grade Level 2nd
Dates: February through March
Time: 11:45-12:25 (during lunch/recess)
Teacher: Mrs. Halusek



Clubs and Activities

Math Club

Description: During After-School Math Club students take part in lessons and games that reteach and boost student math knowledge.

Grade Level: 1st-4th
Dates: Tuesdays and Thursdays
Time: 3:20-4:20

Teachers:

1st Grade Mrs. Dittrich/Mrs. Rockiki
2nd Grade Mr. Brade
3rd Grade Mrs. Borse
4th Grade Mr. Braband



Band and Orchestra

Description: Band is open to students in 4th grade who would like to get their start in playing a wind or percussion instrument.

Orchestra is open to students in 4th grade who would like to get their start in playing a string instrument.

Grade Level: 4th

Dates/Time: Small group practice:

- Band – M - F at 8:15 a.m.
- Orchestra – T & W at 8:15 a.m.

Full Band practice starting in January - Thursdays from 3:20 – 4:20

Full Orchestra practice starting in January – Mondays from 3:20 – 4:20

Mr. Woltman and Mrs. Burke

Battle of the Books

Description: The Battle of the Books program is designed to promote a love of reading.

Grade Level: 4th Grade

Dates: Books will be distributed after winter break. The final battle will be in May.

Time: During recess on certain days

Teacher: Mrs. Crist and Mrs. DuVall



Book Club

Description: Students will meet once a month during lunch/recess. Teachers and students will discuss the book chosen by the teachers. Teachers will prepare discussion questions and activities for the book. Throughout the year the students will be exposed to fiction and nonfiction books as well as varying genres within the fiction and nonfiction books.

Grade Level: 3rd Grade

Dates: Once a month, October through May

Time: During lunch/recess

Teacher: Mrs. Griffin and Mrs. Macek

Chess Club

Description: Fun, interactive teaching period and guided practice time for both beginners and experienced chess players. Chess competition and prizes are planned towards the end of the session. Fee applies to this activity.

Grade Level: K- 4

Dates: Wednesdays, three 8-week sessions November-May

Time: 3:20-4:20 P.M.

Teacher: Staff from Chess Scholars



Coding Club

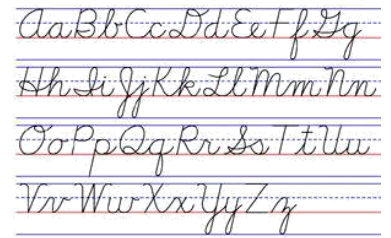
Description: Designing programs using the app Tickle. Students will be using the devices Sphero and Ollie.

Grade Level: 2th-4th Grade

Dates: Thursdays, November and ending in April

Times: 3:20-4:20PM

Teachers: Mrs. Marrari and Mrs Lisowski



Cursive Club

Description: Introduce and practice cursive alphabet
 Grade Level: 3rd Grade
 Dates: Mondays
 Time: During recess and lunch 12:15 – 12:55 P.M.
 Teacher: Mrs. Borse

Geography Club

Description: Students will be focusing on navigating Chicago using public transportation – learning to read maps, train schedules and bus schedules. Parents of children that participate in Geography Club will be asked to chaperone their child on field trips into the city on a Saturday. This day is geared to letting the children practice navigational skills and safety practices they have learned in the club.

Grade Level: 4th Grade
 Meetings will be held on Thursdays at 8:25 a.m. prior to the field trip.

Dates:
 Teachers: Mrs. Windisch and Mrs. McFadden



Homework/Study Club

Description: An activity to promote an opportunity for all 3 and 4 grade students to work on their homework or to study in a quiet environment. It will support students in the completion of their homework. Teachers also help to identify students who may need additional support and organize permission slips. They keep communication open to ensure that we are meeting the students' homework and study needs.

Grade Level: 3rd and 4th Grade
 Dates: October through May on Mondays & Wednesdays
 Time: 3:20-4:20 P.M.
 Teachers: Ms. Biagini/Mrs. Tindall



Yoga Club

Description: Girl Power Yoga is a after-school program where elementary-age girls develop confidence as they practice yoga, engage in story-time and play games. Fee applies to this activity.

Grade Level: 3rd and 4th Grade
 Time: Wednesdays, April and ending in May
 Teacher: 3:20 – 4:15 p.m.
 Staff from Mission Propelle



Noon Study

Description: Noon Study is an option for students who need additional time to complete assessments, classwork and/or homework.
Grade Level: 3rd and 4th Grade
Dates: Tuesdays/Thursdays during lunch recess
Teachers: Ms. Biagini

Open Library

Description: Students will be able to check out two additional books from the library to take home with them. In addition to checking out books, we will have story time, activity sheets, board games, themed movies, etc, depending on the month.
Grade Level: Kindergarten, 1st and 2nd
Dates: Mondays in November through May
Once a month for each grade level
Time: 3:20 - 4:20 p.m.
Teachers: Mrs. Tindall and Ms. Keller



Post Office

Description: Every classroom and office in the school has a postal address. Students write letters and place them in letter deposit boxes. Third grade students collect, sort and deliver the letters to each classroom.
Grade Level: 3rd Grade
Dates: Throughout the year
Time: Recess
Teachers: Mrs. Griffin and Miss Macek



Rainbows

Description: A peer support group for grieving students. Students talk, share experiences and learn coping skills from one another when divorce or death touches their young lives.
Grade Level: K-4th Grades
Dates: One day per week running for approximately 14 weeks
Time: Recess and Lunch
Teachers: Mrs. Spetter, Mrs. Halusek, Mrs. Borse and Mrs. Mattice



Spanish Club

Description: Spanish club offers enrichment to new and struggling Spanish students. It is a small group setting where students get more individualized attention from the teacher and where they can engage in communicative practice with their peers.

Grade Level: 3rd and 4th Grades

Dates: Wednesdays

Time: 8:15 - 8:55 a.m.

Teacher: Mrs. McPherson



Student Council

Description: Students will work with each other to create activities and ideas to promote school spirit through the Pleasantdale community throughout the school year.

Grade Levels: 4th Grade

Dates: Throughout the school year

Teachers: Miss Macek and Mrs. Griffin

STEM Club

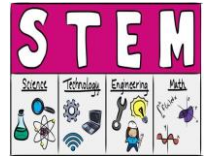
Description: Answer complex questions, investigate global issues, and develop solutions for challenges and real-world problems while applying the rigor of science, technology, engineering, and mathematics content.

Grade Level: 3rd and 4th Grade

Dates: Tuesdays/Thursdays

Time: During recess/lunch

Teacher: Mrs. Bedell



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708.246.4700 Fax: 708.246.4625



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Burr Ridge, IL 60527
708.246.3210 Fax: 708.352.0092

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Pleasantdale Elementary is proud to offer students a variety of extracurricular activities. Information about specific clubs/activities is provided in the 2017-18 Activity Catalog. 2017-18 participation in each club/activity is listed below:

Club/Activity	Grade Level	Total Student Participation
Band	4	3rd- 2 4th- 28
Battle of the Books	4	35
Book Club	3	5 sessions; 25 students/session
Cheerleading	2	40
Chess Club	K-4	K- 4 1st- 40 2nd-10 3rd-8 4th- 8
Coding Club	2-3	2nd- 10 3rd- 10
Cursive Club	3	35
Geography Club	4	50
Homework Club	3-4	3rd- 20/week 4th- 20/week
Math Club	1-4	1st- 40/25/15 (3 sessions) 2nd- 40 3rd- 20 4th- 12/14/9 (3 sessions)
Noon Study	3-4	3rd- 36 4th- 76
Open Library	K-2	K- 19 1st- 18 2nd- 16
Orchestra	4	16
Post Office	3	40
Rainbows	K-4	K- 1 1st- 4

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		2nd- 3 3rd- 6 4th- 4
Spanish Club	3-4	3rd- 8 4th- 2
Student Council	4	35
Yoga Club	3-4	3rd- 4 4th- 5

ACTIVITIES OFFERED AT PLEASANTDALE MIDDLE SCHOOL

ATHLETICS

Boys Basketball

Grade Level: 7th and 8th grade
Length of season: late-October – late January
Practices: 3:30 p.m. – 5:00 p.m. – M, T, Th, F

Boys Softball

Grade Level: 7th and 8th grade
Length of season: beginning of school year – early October
Practices: 3:30 p.m. – 5:00 p.m. – M, T, Th, F

Boys Volleyball

Grade level: 7th and 8th grade
Length of season: early April – late May
Practices: 3:30 p.m.– 5:00 p.m. – M, T, Th, F

Cheerleading

Grade Level: 7th and 8th grade
Length of season: early November – late January
Practices: 3:30 p.m. – 5:00 p.m. – M, T, Th, F

Co-Ed Soccer

Grade level: 7th and 8th grade
Length of season: early April – mid-May
Practices: 3:30 p.m. – 5:00 p.m. – M, T, Th, F

Cross Country

Grade Level: 5th – 8th
Length of season: beginning of school year – mid-October
Practices: 3:30 p.m. – 5:00 p.m. – M, T, Th, F

Girls Basketball

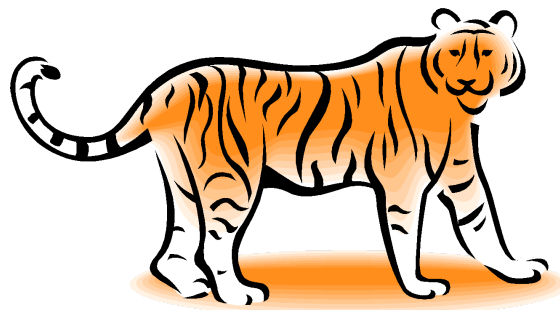
Grade Level: 7th and 8th grade
Length of season: beginning of school year – late October
Practices: 3:30 p.m. – 5:00 p.m. – M, T, Th, F

Girls Softball

Grade level: 7th and 8th grade
Length of season: early April – mid-May
Practices: 3:30 p.m. – 5:00 p.m. – M, T, Th, F

Girls Volleyball

Grade level: 7th and 8th grade
Length of season: late January – late March
Practices: 3:30 p.m. – 5:00 p.m. – M, T, Th, F



CLUBS AND ACTIVITIES

The **BAND** and **ORCHESTRA** programs *offer students the opportunity to further their instrumental music skills in a performance-based arena. Pleasantdale has the following ensembles for students to learn and further their passion of instrumental music.*

Middle School Concert Band *is open to students in grades 6, 7 and 8 who play a band instrument. Activities include two concerts per year, workshops at LTHS, Solo & Ensemble Festival, and Great America Music Festival.*

Fifth Grade Band *is open to all students in fifth grade who play a band instrument. Activities include two concerts per year and a Solo & Ensemble Festival.*

Jazz Band *is open to all current Concert Band members in grades 6, 7 and 8 who play the following instruments: Saxophone, Trumpet, Trombone, Piano, Bass, Drums and Guitar. Auditions may be necessary. Other instruments may be included in Jazz Band at the discretion of the director. Activities include two concerts per year and a workshop at LTHS.*

Middle School Orchestra *is open to students in grades 6, 7 and 8 who play a string instrument. Activities include two concerts, Great America Music Festival, Solo & Ensemble Festival, and workshops at LTHS.*

Fifth Grade Orchestra *is open to any fifth grader who plays a string instrument. Activities include two concerts per year and a Solo & Ensemble Festival.*

Grade level: 5-6-7-8
Length of activity: All Year
Lesson Times: One pull-out lesson per week by instrument on a rotational basis.

Full Group Rehearsal Times:

Concert Band 7:30 a.m. – 8:15 a.m. Tuesdays and Thursdays
Jazz Band 7:30 a.m. – 8:15 a.m. Fridays
Middle School Orchestra 7:30 a.m. – 8:15 a.m. Mondays and Wednesdays
Fifth Grade Band 3:30 p.m. – 4:20 p.m. Mondays and Thursdays
Fifth Grade Orchestra 3:30 p.m. – 4:20 p.m. Tuesdays
Evening and Saturday performances are involved



CHOIR encourages students to develop their musical interests and skills through vocal performance activities. There are no auditions for the three distinct choral groups.

Low Key is open to all boys in grades 5-8. We perform songs specifically for the male voice. Highlights include winter and spring concerts, 5th grade ice cream social, and 6th-8th grade Great America festival.

5th and 6th Grade Choir is open to all girls in grades 5-6. We perform unison songs, rounds, canons and multiple part songs to develop the young female voice. Highlights include winter and spring concerts.

7th and 8th Grade Choir is open to all girls in grades 7-8. We perform a wide variety of female repertoire in 2 and 3 part harmony. Highlights include the LTHS choral festival, winter and spring concerts, and Great America festival.

Rehearsal Times

Low Key	7:30 a.m. – 8:15 a.m. Tuesdays and Thursdays
5th and 6th Grade Choir	7:30 a.m. – 8:15 a.m. Mondays and Fridays
7th and 8th Grade Choir	7:30 a.m. – 8:15 a.m. Wednesdays and Fridays

OPEN LIBRARY enables students to collaborate, create, research and utilize the many resources in the library for completion of classroom assignments.

Grade Level:	5-6-7-8
Length of activity:	All Year
Meeting times:	3:25 p.m.-4:30 p.m. Mondays, Tuesdays, and Thursdays



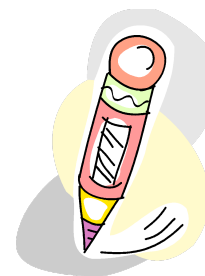
MATH CLUB is a math enrichment program for 6th-8th graders that builds math skills, promotes logical thinking and sharpens students' analytical abilities. Students will have opportunities to participate in a variety of math contests.

Grade Level:	6-7-8
Length of activity:	November - April
Meeting times:	Thursday mornings



PAW PRINTS—Students have the opportunity to write poetry and prose pieces throughout the year and then submit finished pieces (blind entry) to be considered for publication.

Grade Level:	5-6-7-8
Length of activity:	All Year
Meeting times:	3:25 p.m.-4:30 p.m. Tuesdays



RECYCLING CLUB is a voluntary service organization where students make a year-long commitment to helping the school in its recycling efforts. Students will be assigned certain days to gather recycling during their rec time.

6-7-8



Grade Level:
Length of activity: All Year
Meeting times: TBA

SCIENCE CLUB - for 5th and 6th grade students.

Grade Level: 5-6
Length of activity: All Year
Meeting times: 3:25 p.m. - 4:30 p.m. One Tuesday/month



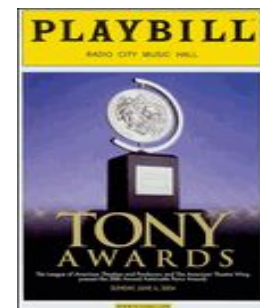
SCHOLASTIC BOWL is an academic extracurricular competition. Students participate in study activities and simulating competition during practice sessions.



Grade Level: 5-6-7-8
Length of activity: January - April
Meeting times: After School

SPRING MUSICAL provides an outlet for students to showcase their thespian talents. Auditions are held in January. Cast members have three months to learn the script, songs, and choreography.

Grade Level: 6-7-8
Length of activity: Late January – Late April
Meeting times: 3:25 p.m. – 5 p.m. daily
Night performances involved



STUDENT COUNCIL is a student-focused organization that works to enhance the school and community. Leadership and citizenship are qualities that define the organization. 4 Officers are elected by the student body, and all students are invited to join as advisory reps.

Grade Level: 5-6-7-8
Length of activity: All Year
Meeting times: 7:30 a.m. – 8:15 a.m. Wednesdays

TEAM TIGERS provides all students the opportunity to participate in a wide-variety of team sports and activities throughout the course of the school year. This is similar to an intramurals program at other schools. Participation is “drop in”, and students can attend any or all sessions of each activity. Activities usually include volleyball, softball, floor hockey, gaga ball, flag football, and others as determined by the participants. These offerings are scheduled monthly, are posted on the district website and on our school Intramural bulletin board.



Grade Level: 5-6-7-8
Length of activity: All Year
Meeting times: 3:25 p.m. - 4:30 p.m. Tuesdays, Thursdays

TUTOR CLUB enables students to have a quiet and supportive environment for completion of assignments and to have additional instruction in subject areas.



Grade Level: 5-6-7-8
Length of activity: All Year
Meeting times: 3:25 p.m. - 4:30 p.m. Mondays, Tuesdays, Thursdays



YEARBOOK encourages students to become involved in all aspects of capturing the memories of the school year.

Grade Level: 8
Length of activity: All Year
Meeting times: 7:30 a.m. Three days a week.

Other anticipated clubs for the 2018-2019 school year:

- **Book Club**
- **Battle of the Books**
- **Open Art (before/after school)**
- **Cooking Club**
- **Fantasy Football Club**
- **Fishing Club**
- **Friday Organization Club**
- **Gardening Club**
- **Golf Club**
- **Photography Club**
- **SAT Prep**
- **Spirit Squad**
- **STEM Club**
- **Yoga**
- **Others to be determined by interest**



Grade Level: 5-6-7-8
Length of activity: All Year
Meeting times: 3:25 p.m.-4:30 p.m. Mondays, Tuesdays and Thursdays
or 7:30-8:15 a.m. on Monday - Friday



Pleasantdale Middle School Athletics and Activities 2017-2018 Program Report

Pleasantdale Middle School once again enjoyed great success in our athletic and activities program in the 2017-18 school year, with high student engagement in our programs and outstanding results by our athletic teams. Further information about the athletic and activities program are included in our annual “2017-18 Activities Handbook”, included with this report. Below are some of the school year highlights, including participation data at each grade level in these programs.

Pleasantdale Middle School Athletics

Mark Dreher - Athletic Director

Students at Pleasantdale Middle School compete in the Lyons Township Elementary School Athletic Conference. Competitive athletics are offered in 13 sports at the 7th and 8th Grade levels. Additionally, students in grades 5-8 can compete in interscholastic Cross-Country. The cheerleading program also falls under athletics but is non-competitive. Additionally, the Hodgkins Park District offers Championship Tournaments in several of the programs.

This year, 7th and 8th grade teams combined to win 7 conference titles. Basketball, volleyball, softball, and soccer were the sports in which we won titles. Impressively, our girls sports for basketball, volleyball and softball all had undefeated regular seasons. Watch out as these students head to high school! I want to give a congratulations to the coaches of each of these teams who go above and beyond each day to provide our students wonderful learning experiences away from the classrooms while on the courts and in the fields.

The 8th grade class won conference 9 times in 2 years, and an additional 4 tournament trophies. In particular, our girls basketball, softball and volleyball teams had a combined record of 75 wins and 6 losses over the 2 years. This is just under a 93% winning percentage. Most importantly, they were often complimented for their sportsmanship by visiting coaches and teams and will be remembered by their coaches for their dedication, hard work, and positive participation.

Pleasantdale Conference Champs 2017-18:

7th Grade:

Girls Basketball (2nd in Hodgkins tournament)
Girls Volleyball (2nd in Hodgkins tournament)
Girls Softball

8th Grade:

Girls Basketball (2nd in Hodgkins tournament)
Girls Volleyball (1st in Hodgkins Tournament)
Girls Softball

7th and 8th Grade Co-Ed Soccer



Athletic Participation by Grade

Grade	Number of Participants	Percentage of Grade
Grade 5	19	19%
Grade 6	16	18%
Grade 7	52	54%
Grade 8	64	57%

Multiple Sport Athletes by Grade

Grade	2 Sport Athletes	3 Sport Athletes
Grade 5	na	na
Grade 6	na	na
Grade 7	14	13
Grade 8	22	6

Pleasantdale Middle School Activities Programs

Meg Knapik - Assistant Principal

We are fortunate at Pleasantdale Middle School to be able to engage the majority of our student body in participation in a variety of clubs and intramural activities. Our goal is to offer a wide range of opportunities for students to explore their interests and have fun with their peers. Programs such as Team Tigers offer intramural sports and recreational physical activities for students at all grade levels. Intramural Clubs are also offered throughout the year, with activities varying each month. Competitive programs include Scholastic Bowl and Science and Math competitions. Music programs are offered in all grade levels in Band, Orchestra, and Choir, and include our annual School Musical.

Several popular new activities offered this year sparked great student engagement and interest. These include Photography Club, Nail Art Club, Friday Organization Club, and most notably Spirit Squad which decorated lockers for each student's birthday (or half birthday). In all 29 different clubs and activities were offered this year, with four being offered for the first time.

Given the fluid nature of these programs, tracking student participation can be at times challenging, with students often moving from one event to another. Below is a summary of the

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student participation, by grade level, in these programs. These numbers are exclusive of the music programs and such activities as Tutor Club and Open Library. Student Council sponsored-events like Movie Nights, Friday Night Live, and The 3 on 3 Basketball Tournament were very well-attended this year, yet due to the nature of these activities, they are not included in the numbers on the chart below.

Additionally, participation tends to decline as the students move through the grades and become more involved in the Interscholastic Athletic Programs and specialized programs outside of school. In all, 72% of our students participated in at least one activity at school during this school year.

Activities Participation by Grade

Grade	Number of Participants	Percentage of Grade
Grade 5	84	85%
Grade 6	80	92%
Grade 7	62	64%
Grade 8	61	54%

We are so fortunate and appreciative of the support received from the Board of Education and the Pleasantdale community that allows us to provide these wonderful programs for our students!