

Regular Meeting

Wednesday, April 18, 2018 7:00 PM

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

I. Roll Call / Visitors

II. Pledge of Allegiance (5 Minute)

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

IV. * Consent Agenda (5 Minutes)

IV.A. Approve Regular Meeting Minutes of March 21, 2018

IV.B. Approve Closed Session Minutes of March 21, 2018

IV.C. Approve Payment of March Payroll/April Warrants

IV.D. Approve 2018-19 Strategic Blueprint Action Steps

IV.E. Approve April 2018 Personnel Report

V. Reports and Discussion Items

V.A. Informational Updates (5 Minutes)

V.A.1. Strategic Blueprint Update

V.A.2. Bond Rating Update

V.B. Administration's Reports

V.B.1. Middle School Math Resource Adoption (15 Minutes)

V.B.2. Summer Construction Projects (10 Minutes)

V.B.3. Review School Board (sec. 2) Board Policies (5 Minutes)

V.B.4. Review of Service Provider Bids/Contracts (10 Minutes)

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

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

VI. Items for Next Agenda: (5 Minutes)

VI.A. Election of President, Vice President and Secretary; Appointment of Recording Secretary; Establish Regular Meeting Day, Time and Location; Approve Middle School Math Resources; Approve Paper Bid; Approve Cleaning Service Contract; Approve School Board (sec. 2) Board Policies; Food Service Update; and Hot Lunch fees.

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

VIII.B. Student disciplinary cases

VIII.C. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property.

IX. Written Reports

IX.A. FOIA

X. Adjournment

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 7:00 p.m.– 8:35 p.m. March 21, 2018

Members Present:

Kristin Violante, Presiding Officer

Jon Buralli

Vipul Dedhia

Mary Lenzen

Michael Rak

Absent:

David Negron

Mark Mirabile

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Erika Sawosko, Catherine Chang, Jennifer Ban, Debbie Lubeck, Kathleen Tomei, Griffin Sonntag, Melissa Halusek, Rikki Steinmetz and Karyn Lisowski; and resident Kristen Cizek.

PLEDGE OF ALLEGIANCE

Grade Six Battle of the Books winners, whose work was highlighted on the display boards, led the pledge of allegiance. Also on display were projects done by Lucy Arroyo's first grade class.

ACTION NO. 21

Consent Agenda

Motion by Rak, seconded by Dedhia, that the Board of Education approve the consent agenda consisting of: regular meeting minutes of February 21, 2018; closed session meeting minutes of February 21, 2018; payment of February payroll/March warrants; FY19 Parent/Student Handbook as amended; Governance and Planning (sec.1) Board Policies; Pleasant Dale Park District Before and After School Program Intergovernmental Agreement; FY19 Preliminary Staffing Recommendation, and March 2018 Personnel Report consisting of the retirement of Pamela Mattice, ESL teacher, effective the end of the 2017-18 school year; resignation of Renee Cafcules, middle school instructional aide, effective march 20, 2018, Stephen Braband, Innovative Teaching Coach, effective the end of the 2017-18 school year, and Meg Knapik, assistant principal, effective June 30, 2017; honorable dismissal of teachers; and reemployment of certified personnel. Motion carried by a roll call vote of 5 ayes (Buralli, Dedhia, Lenzen, Rak, Violante) absent – Mirabile, Negron.

RECOGNITION OF STAFF MEMBER

The Board recognized second grade teacher Melissa Halusek as a Golden Apple Award Finalist. Mrs. Halusek is a second-grade teacher at Pleasantdale Elementary School and has been with the district for 17 years. During her time in the district, Mrs. Halusek has served on numerous committees including Lead Teacher, PBSS/MTSS, Science Committee, Math Committee, Math Coordinator, Curriculum Council Delegate, Reading Cafe Team and Strategic Planning Committee. She has supported students through Rainbows for All Children Support Group, Eagles Nest conflict resolution team, Volleyball Club and Cheerleading Club. In addition, she creates a warm and nurturing classroom environment where each child is recognized for their unique talents and growth opportunities. She engages in ongoing professional development opportunities including Metro Chicago Math Initiative (MCMi) training through West40 Intermediate Service Center. Golden Apple finalists must be nominated by a community member or colleague, and this year's field included over 650 nominees. Nominees are required to complete essay questions and provide references. The Golden Apple selection committee then chooses 30 finalists who participate in a site visit and interviews. Congratulations, Mrs. Halusek!

REPORTS AND DISCUSSION ITEMS

Strategic Blueprint Update

Superintendent Dave Palzet along with principals Kathleen Tomei (PES) and Griffin Sonntag (PMS) reviewed the progress that has been made toward accomplishing the action steps laid out in the district's Strategic Blueprint. The district follows a philosophy of cascading goals, so the goals laid out in the Strategic Blueprint become the building goals which then become staff goals. The presentation also included a review of the recommended action steps for next school year. The action steps fall into three broad categories: Building Learning Capacity, Building Learning Environments, and Building Human Capital. These action steps will help our district realize the mission, belief statements, and portrait of a graduate that were created by our Future Planning Committee. Board Vice President Violante and Board member Rak both thanked Superintendent Palzet and administration for the great work they are doing on implementing the strategic blueprint for the district.

Professional Learning Update

Assistant Superintendent of Teaching and Learning, Dr. Jennifer Ban, provided the Board an update on the district's professional learning plan, which was implemented this school year. Professional learning falls under the Strategic Blueprint goal of building human capital, which focuses on engaging our teachers in relevant, timely, pertinent, and personalized professional development. This school year the district has worked to achieve that goal by thoughtfully transforming our professional development offerings to have the greatest impact on our Pleasantdale staff and students. Teachers have participated in professional learning in the areas of math, writing, technology, and instructional coaching. These professional learning experiences will be extended into the summer through our professional learning academies. Board Vice President Violante questioned how the district would measure the effectiveness of the professional development. Superintendent Palzet stated that through our assessments, conversations with staff, and satisfaction surveys would be used to monitor the effectiveness.

NEXT AGENDA

Items submitted for the April agenda include: Middle School Math Resource Adoption; Discuss Summer Construction Projects; Approve Strategic Blueprint Action Steps; Review School Board (sec. 2) Board policies; Review of Service Provider Bids/Contracts.

ACTION NO. 22

Closed Session

Motion by Buralli, seconded by Lenzen, that the Board of Education go into closed session at 8:00 p.m. to discuss student disciplinary cases; appointment, employment, compensation, discipline, performance, or dismissal of specific employees to 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 5 ayes (Buralli, Dedhia, Lenzen, Rak, Violante) absent – Mirabile, Negron.

The Board came out of closed session at 8:34 p.m.

ADJOURNMENT

Motion by Rak, seconded by Dedhia, that the regular meeting adjourns at 8:35 p.m. Voice vote. Motion carried.

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1236 04/20/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bedell, Wendy						
Check Group:						
Reimburse for gr 4 materials		1 0		V918960 3/26/2018	10.5.1001.4104.100.0000	\$41.54
					Check #: 0	
						PO/InvoiceTotal: <u>\$41.54</u>
						Vendor Total: \$41.54
Beronio, Jill H						
Check Group:						
Reimburse for intramural supplies		1 0		V756332 4/2/2018	10.5.1500.4032.200.0000	\$50.86
					Check #: 0	
						PO/InvoiceTotal: <u>\$50.86</u>
						Vendor Total: \$50.86
Emso, Almir						
Check Group:						
Reimburse for tuition		1 0		V441840 4/11/2018	10.5.2213.2300.300.0000	\$900.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$900.00</u>
						Vendor Total: \$900.00
Marrari, Juliette L						
Check Group:						
Reimburse for tuition		1 0		V262248 4/11/2018	10.5.2213.2300.300.0000	\$900.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$900.00</u>
						Vendor Total: \$900.00
Tomei, Kathleen J						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1236 04/20/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse for book purchase		1	0	V440399 3/26/2018	10.5.2410.4000.100.0000	\$21.59
Reimburse for Experience Elementary materials		1	0	V617978 3/26/2018	10.5.1001.4018.100.0000	\$13.00
Reimburse for Experience Elementary materials		1	0	V617978 3/26/2018	10.5.1001.4000.100.0000	\$14.49
					Check #: 0	
						PO/InvoiceTotal: <u>\$49.08</u>
						Vendor Total: <u>\$49.08</u>
Truesdale, Lindsay A						
Check Group:						
Reimburse for fitness program used in PE		1	0	V728258 4/11/2018	10.5.1002.4009.200.0000	\$211.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$211.50</u>
						Vendor Total: <u>\$211.50</u>
						Grand Total: <u>\$2,152.98</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1237 04/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All-Types Elevators Inc						
Check Group:						
March maintenance		1	0	9826852 3/31/2018	20.5.2540.3201.200.0000	\$112.00
March semi-annual maintenance for handicap lift-DO		1	0	9826853 3/31/2018	20.5.2540.3201.200.0000	\$139.00
March maintenance		1	0	9826854 3/31/2018	20.5.2540.3201.100.0000	\$144.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$395.00</u>
					Vendor Total:	<u>\$395.00</u>
Apple Computer, Inc						
Check Group:						
iPad Pro 13"		1	180434	6725654620 3/12/2018	10.5.1205.4000.200.0000	\$779.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$779.00</u>
Check Group:						
\$100 Apple VPP		1	180468	6726114437 3/16/2018	10.5.2225.4700.200.0000	\$100.00
\$1,000 Apple VPP		1	180468	6726114437 3/16/2018	10.5.2225.4700.100.0000	\$1,000.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$1,100.00</u>
					Vendor Total:	<u>\$1,879.00</u>
Area Salt Chemical, Inc						
Check Group:						
Salt for parking lot and sidewalks		1	0	244328 2/8/2018	20.5.2540.4000.300.0000	\$786.75
					Check #: 0	

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Voucher Detail Listing

Voucher Batch Number: 1237 04/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$786.75
						Vendor Total: \$786.75
AT&T						
Check Group:						
Mar 25-Apr 24 phone chg		1	0	630662013903-18 3/25/2018	20.5.2540.3400.100.0000	\$349.72
Mar 16-Apr 15 phone chg		1	0	630R06123503-1 8 3/16/2018	20.5.2540.3400.300.0000	\$306.78
Mar 16-Apr 15 phone chg		1	0	630R06123503-1 8 3/16/2018	20.5.2540.3400.200.0000	\$512.07
Mar 16-Apr 15 phone chg		1	0	708R06290003-1 8 3/16/2018	20.5.2540.3400.100.0000	\$701.30
						Check #: 0
						PO/InvoiceTotal: \$1,869.87
						Vendor Total: \$1,869.87
Barracuda						
Check Group:						
Barracuda Wed Security Gateway 3-Year EU Serial #734827		1	180427	1934101 2/28/2018	10.5.2225.4700.100.0000	\$3,202.00
Barracuda Web Security Gateway 610 3-Year EU Serial #734827. Per Quote Q-37221-1 (split cost between elementary and middle buildings)		1	180427	1934101 2/28/2018	10.5.2225.4700.200.0000	\$3,202.00
						Check #: 0
						PO/InvoiceTotal: \$6,404.00
						Vendor Total: \$6,404.00
Bee Reading Company						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Finger Phonics Books 1-7 (In Print Letters)		4	180428	1224 2/28/2018	10.5.1125.4000.100.0000	\$292.88
Jolly Songs (In Print Letters)		4	180428	1224 2/28/2018	10.5.1125.4000.100.0000	\$70.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$362.88</u>
						Vendor Total: \$362.88
Bilinguists						
Check Group:						
Student bilingual speech/language eval		1	0	055-031-18 3/20/2018	10.5.1205.3100.300.0000	\$520.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$520.00</u>
						Vendor Total: \$520.00
Blick Art Materials						
Check Group:						
Credit-Ryl Clr Choice brush		1	0	8128091 8/29/2017	10.5.1002.4002.200.0000	(\$59.04)
Yellow paint -gal		1	0	8155222 9/2/2017	10.5.1002.4002.200.0000	\$25.95
Credit for invoice 9221434 Prismacolor pencils		1	0	9250605 4/9/2018	10.5.1001.4000.100.0000	(\$325.08)
					Check #: 0	
						PO/InvoiceTotal: <u>(\$358.17)</u>
Check Group:						
Blunt Tapestry Needle pack of 12 No. 13		4	180370	8947458 2/7/2018	10.5.1002.4002.200.0000	\$18.16
					Check #: 0	
						PO/InvoiceTotal: <u>\$18.16</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amaco Liquid Gloss Glaze - Pint, Light Blue, Transparent		1	180477	9148650 3/19/2018	10.5.1002.4002.200.0000	\$14.51
Amaco Liquid Gloss Glaze - Pint, Hot Red, Transluscent		1	180477	9148650 3/19/2018	10.5.1002.4002.200.0000	\$18.50
Amaco F-Series- Semi Opaque Amethyst, Pine		1	180477	9148650 3/19/2018	10.5.1002.4002.200.0000	\$20.69
Amaco F-Series Glaze - Transluscent, Royal Blue, Pint		1	180477	9148650 3/19/2018	10.5.1002.4002.200.0000	\$14.94
Prismacolor Premier Colores Pencils - Black		12	180477	9148650 3/19/2018	10.5.1002.4002.200.0000	\$13.92
Prismacolor Premier Colored Pencil - Colorless Blender, Pkg of 2		4	180477	9148650 3/19/2018	10.5.1002.4002.200.0000	\$7.84
Prismacolor Premier Colored Pencil Set - Tin Box, Set of 72		1	180477	9148650 3/19/2018	10.5.1002.4002.200.0000	\$29.04
Prismacolor Premier Colored Pencil - Neon Yellow		6	180477	9148650 3/19/2018	10.5.1002.4002.200.0000	\$7.74
Prismacolor Premier Colored Pencil - Neon Pink		6	180477	9148650 3/19/2018	10.5.1002.4002.200.0000	\$7.74
Prismacolor Colored Pencil - Neon Orange		6	180477	9148650 3/19/2018	10.5.1002.4002.200.0000	\$7.74
Blick Essentials Gloss Glaze - Pint, Sky blue		1	180477	9148650 3/19/2018	10.5.1002.4002.200.0000	\$7.25
Blick Essentials Gloss Glaze - Pint, Black		1	180477	9148650 3/19/2018	10.5.1002.4002.200.0000	\$7.25
Amaco Lead-Free Underglaze Decorating Color - Pint, Medium Blue		1	180477	9148650 3/19/2018	10.5.1002.4002.200.0000	\$18.36

Check #: 0

PO/InvoiceTotal: \$175.52

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Drawing and Painting Beautiful Faces -Paperback		1	180485	9221434 4/3/2018	10.5.1001.4000.100.0000	\$19.99
Wood Manikin - x 4 1/2" Male		4	180485	9221434 4/3/2018	10.5.1001.4000.100.0000	\$17.44
Human Figure Template-Small		6	180485	9221434 4/3/2018	10.5.1001.4000.100.0000	\$58.32
Trait-Tex Jumbo Roving Yarn-2		1	180485	9221434 4/3/2018	10.5.1001.4000.100.0000	\$39.35
Prismacolor Ebony Pencil-Graphite Pack of 12		2	180485	9221434 4/3/2018	10.5.1001.4000.100.0000	\$11.36
Blick NO.2 Writing Pencils-Box of 12		10	180485	9221434 4/3/2018	10.5.1001.4000.100.0000	\$17.20
Fiskars Softgrip Scissors - 5 Blunt Tip		10	180485	9221434 4/3/2018	10.5.1001.4000.100.0000	\$27.70
Elmers Glue-All/Washable Wht 4OZ		25	180485	9221434 4/3/2018	10.5.1001.4000.100.0000	\$39.75
Pacon Railroad Board 22 x 28 x 6 Ply White		50	180485	9221434 4/3/2018	10.5.1001.4000.100.0000	\$28.50
Prismacolor Premier Colored Pencil Tin Box Set - Tin Box, Set of 132		4	180485	9221434 4/3/2018	10.5.1001.4000.100.0000	\$544.72
The Masters Brush Cleaner and Preserver-Classroom Tub, 24 oz		1	180485	9238547 4/6/2018	10.5.1001.4000.100.0000	\$21.96

Check #: 0

PO/InvoiceTotal:	<u> </u>	\$826.29
Vendor Total:	<u> </u>	\$661.80

Brookfield Cab

Check Group:

March student transportation		1	0	1418 4/3/2018	40.5.2550.3310.300.0000	\$564.00
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Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1237 04/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$564.00
						Vendor Total: \$564.00
Brooks Publishing						
Check Group:						
ASQ-3 Starter Kit		1	180448	1109234 3/7/2018	10.5.1210.4000.100.0000	\$333.35
						Check #: 0
						PO/InvoiceTotal: \$333.35
						Vendor Total: \$333.35
Businessolver.com, Inc.						
Check Group:						
ACA 1095C employee statements and postage		1	0	0045121 3/21/2018	10.5.2520.3100.300.0000	\$282.00
						Check #: 0
						PO/InvoiceTotal: \$282.00
						Vendor Total: \$282.00
Clear Alternative, The						
Check Group:						
Qrtly water cooler rental fee		1	0	41425 4/1/2018	20.5.2540.4000.300.0000	\$110.85
Qrtly water cooler rental fee		1	0	41768 4/1/2018	10.5.1001.4000.100.0000	\$65.85
						Check #: 0
						PO/InvoiceTotal: \$176.70
						Vendor Total: \$176.70
Comcast						
Check Group:						
Apr dedicated internet		1	0	63535007 4/1/2018	20.5.2540.3400.100.0000	\$1,271.38

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Voucher Detail Listing

Voucher Batch Number: 1237

04/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apr dedicated internet		1	0	63535007 4/1/2018	20.5.2540.3400.200.0000	\$1,271.38
					Check #: 0	
					PO/InvoiceTotal:	\$2,542.76
					Vendor Total:	\$2,542.76
Cook County Treasurer						
Check Group:						
Jan-Mar 2018 traffic light		1	0	2018-1 4/3/2018	20.5.2540.3294.300.0000	\$24.00
					Check #: 0	
					PO/InvoiceTotal:	\$24.00
					Vendor Total:	\$24.00
Curley & Associates						
Check Group:						
March speech pathology service		1	0	5 3/23/2018	10.5.1210.1001.100.0000	\$5,005.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,005.00
					Vendor Total:	\$5,005.00
DEMCO						
Check Group:						
Oversize Economy Book Support Rubber Base Blue		24	180440	6326221 3/6/2018	10.5.2220.4000.100.0000	\$129.70
Dr Seuss Poem Bookmark 6"H x 2"W 200/Pkg		1	180440	6326221 3/6/2018	10.5.2220.4000.100.0000	\$8.99
Dr Seuss Read On Bookmark 6"H x 2"W 200/Pkg		1	180440	6326221 3/6/2018	10.5.2220.4000.100.0000	\$8.99
I Heart The Cat in the Hat Bookmark 2" x 6" 200/Pkg		1	180440	6326221 3/6/2018	10.5.2220.4000.100.0000	\$8.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1237

04/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3" x 5" Blank Index Cards White 100/Pkg		2	180440	6326221 3/6/2018	10.5.2220.4000.100.0000	\$4.17
Post-it Pop-Up Notes Refill 3" x 3" 12/Pkg		2	180440	6326221 3/6/2018	10.5.2220.4000.100.0000	\$31.64
Multi Purpose Folding Easel 4-3/4"H x 3-3/4"W White		24	180440	6326221 3/6/2018	10.5.2220.4000.100.0000	\$28.34
Large All Purpose Easel 6" x 5" x 7-1/2" White		24	180440	6326221 3/6/2018	10.5.2220.4000.100.0000	\$50.98
Small All Purpose Easel 4-1/2" x 3-1/2 x 5-3/4" White		12	180440	6326221 3/6/2018	10.5.2220.4000.100.0000	\$18.60
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$290.40
Check Group:						
Color-Tinted Label Protectors 7/8"x2-3/8" Lt Purple 250/Roll		2	180442	6326726 3/6/2018	10.5.2220.4000.200.0000	\$14.17
Color-Tinted Label Protectors 7/8" x2-3/8" Burgundy 250/Roll		2	180442	6326726 3/6/2018	10.5.2220.4000.200.0000	\$14.17
Color-Tinted Label Protectors 7/8"x2-3/8" Fluor Gm 250/Roll		2	180442	6326726 3/6/2018	10.5.2220.4000.200.0000	\$14.17
Color-Tinted Label Protectors 7/8"x2-3/8"PaleYellow 250/Roll		2	180442	6326726 3/6/2018	10.5.2220.4000.200.0000	\$14.17
Color-Tinted Label Protectors 7/8"x2-3/8" Light Green 250/RI		2	180442	6326726 3/6/2018	10.5.2220.4000.200.0000	\$14.17
Norbond Liquid Plastic Adhesive 8 Ounce Bottle		1	180442	6326726 3/6/2018	10.5.2220.4000.200.0000	\$4.96
Poly Sealing Tape Clear 2" x 165'		5	180442	6326726 3/6/2018	10.5.2220.4000.200.0000	\$10.42

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1237

04/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch 845 Book Tape 3" x 15 Yards		4	180442	6326726 3/6/2018	10.5.2220.4000.200.0000	\$41.14
Boston/X-ACTO SchoolPro Electric Pencil Sharpener		1	180442	6326726 3/6/2018	10.5.2220.4000.200.0000	\$52.54
Standard Plier Stapler		1	180442	6326726 3/6/2018	10.5.2220.4000.200.0000	\$31.52
Check #: 0						
PO/InvoiceTotal:						\$211.43
Vendor Total:						\$501.83
District Management Council						
Check Group:						
March 2018-2019 membership		1	0	23184 9/1/2017	10.5.2213.3320.300.0000	\$3,500.00
Check #: 0						
PO/InvoiceTotal:						\$3,500.00
Vendor Total:						\$3,500.00
E2 Services, Inc						
Check Group:						
Sonic wall replacement and upgrade		0.5	180451	19057 4/2/2018	10.5.2225.5501.100.0000	\$2,502.39
Sonic wall replacement and upgrade		0.5	180451	19057 4/2/2018	10.5.2225.5501.200.0000	\$2,502.39
Check #: 0						
PO/InvoiceTotal:						\$5,004.78
Vendor Total:						\$5,004.78
Elevator Inspection Service Company, Inc						
Check Group:						
March 22 inspection-ES		1	0	75417 3/26/2018	20.5.2540.3192.300.0000	\$150.00
Check #: 0						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
Elim Christian Services						
Check Group:						
March tuition		1 0		156507 3/31/2018	10.5.1912.6700.300.0000	\$5,844.09
					Check #: 0	
						PO/InvoiceTotal: \$5,844.09
						Vendor Total: \$5,844.09
Emedco Inc						
Check Group:						
Crosswalk signs		1 0		9334835246 8/17/2017	20.5.2540.4000.300.0000	\$577.30
					Check #: 0	
						PO/InvoiceTotal: \$577.30
						Vendor Total: \$577.30
First Student, Inc						
Check Group:						
Girl's volleyball to Park Jr High		1 0		183-C-072926 3/5/2018	40.5.2550.3311.300.0000	\$223.91
Girl's volleyball to McClure Jr High		1 0		183-C-072927 3/9/2018	40.5.2550.3311.300.0000	\$223.91
Girl's volleyball to Gurrie MS		1 0		183-C-072928 3/13/2018	40.5.2550.3311.300.0000	\$223.91
Girl's volleyball to Highlands MS		1 0		183-C-073150 3/12/2018	40.5.2550.3311.300.0000	\$223.91
Busses for Experience Elementary		1 0		183-C-075472 3/7/2018	40.5.2550.3312.300.0000	\$335.00
MS Scholastic Bowl		1 0		183-C-075934 4/3/2018	40.5.2550.3312.300.0000	\$223.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scholastic Bowl to Lukancic		1	0	183-C-075970 4/5/2018	40.5.2550.3312.300.0000	\$223.91
Gr 8 to LTHS		1	0	183-C-076376 4/3/2018	40.5.2550.3312.300.0000	\$502.50
March regular route		1	0	183-H-005538 3/1/2018	40.5.2550.3310.300.0000	\$45,667.78
March band route		1	0	183-H-005538 3/1/2018	40.5.2550.3314.300.0000	\$2,893.74
March activity route		1	0	183-H-005538 3/1/2018	40.5.2550.3313.300.0000	\$1,702.20
March math shuttle		1	0	183-H-005538 3/1/2018	40.5.2550.3310.300.0000	\$523.43
March math shuttle-Highlands		1	0	183-H-005538 3/1/2018	40.5.2550.3310.300.0000	\$523.43
Check #: 0						
						PO/InvoiceTotal: <u>\$53,491.54</u>
						Vendor Total: \$53,491.54
Franczek Radelet						
Check Group:						
February legal services		1	0	182214 3/8/2018	10.5.2310.3180.300.0000	\$142.50
February legal services-PTAB		1	0	182372 3/14/2018	10.5.2310.3180.300.0000	\$87.00
Mar legal services		1	0	182798 4/9/2018	10.5.2310.3180.300.0000	\$928.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,157.50</u>
						Vendor Total: \$1,157.50
Frontline Technologies Group, LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apr 4 2018-Apr 3 2019 applicant tracking		1	0	INVUS75435 3/28/2018	10.5.2320.6400.300.0000	\$1,443.40
				Check #: 0		
					PO/InvoiceTotal:	\$1,443.40
					Vendor Total:	\$1,443.40
FSS Technologies LLC.						
Check Group:						
Apr-Jun fire alarm monitoring		1	0	327889 3/15/2018	90.5.2530.3200.300.0000	\$159.00
				Check #: 0		
					PO/InvoiceTotal:	\$159.00
					Vendor Total:	\$159.00
GCA Services Group						
Check Group:						
March custodial services		1	0	892004 3/1/2018	20.5.2540.3220.300.0000	\$17,546.30
Apr custodial services		1	0	897407 4/1/2018	20.5.2540.3220.300.0000	\$17,546.30
				Check #: 0		
					PO/InvoiceTotal:	\$35,092.60
					Vendor Total:	\$35,092.60
Girard Graphics And Design						
Check Group:						
Print Production: Satin Photo Paper with ArtShield		1	180471	3231 3/7/2018	10.5.1001.4018.100.0000	\$64.00
				Check #: 0		
					PO/InvoiceTotal:	\$64.00
					Vendor Total:	\$64.00
Global Equipment Company, Inc.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
high Velocity Automatic Hand Dryer		2	180500	112398752 3/26/2018	20.5.2540.4000.300.0000	\$435.10
					Check #: 0	
						PO/InvoiceTotal: \$435.10
						Vendor Total: \$435.10
Gopher Athletic						
Check Group:						
Gopher Playground balls 8.5		1	180506	9443313 4/6/2018	10.5.1001.4000.100.0000	\$8.77
Gopher Playground ball 7		1	180506	9443313 4/6/2018	10.5.1001.4000.100.0000	\$7.60
Classic Coat Foam Dodgeball		1	180506	9443313 4/6/2018	10.5.1001.4000.100.0000	\$19.83
Classic Coat Foam Dodgeball		1	180506	9443313 4/6/2018	10.5.1001.4000.100.0000	\$16.32
Double Dutch Ropes Jump Ropes		3	180506	9443313 4/6/2018	10.5.1001.4000.100.0000	\$59.49
Commander Soccer Ball		2	180506	9443313 4/6/2018	10.5.1001.4000.100.0000	\$32.66
					Check #: 0	
						PO/InvoiceTotal: \$144.67
						Vendor Total: \$144.67
Grainger						
Check Group:						
Faucet for 5th grade wing bathroom		1	0	9754201144 4/11/2018	20.5.2540.4000.300.0000	\$315.00
					Check #: 0	
						PO/InvoiceTotal: \$315.00
						Vendor Total: \$315.00

Grand Prairie Transit

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
March student transportation		1	0	RTINV1002 3/31/2018	40.5.2550.3315.300.0000	\$4,663.58
February transportation		1	0	RTINV1002468 2/28/2018	40.5.2550.3315.300.0000	\$4,457.95
					Check #: 0	
						PO/InvoiceTotal: <u>\$9,121.53</u>
						Vendor Total: <u>\$9,121.53</u>
Groot Industries						
Check Group:						
Apr disposal/recycling		1	0	1664005 4/1/2018	20.5.2540.3210.300.0000	\$1,405.37
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,405.37</u>
						Vendor Total: <u>\$1,405.37</u>
Heartland Costumes						
Check Group:						
Little Mermaid Costumes Principals Package		0.5	180343	8216 3/16/2018	10.5.1500.4031.200.0000	\$900.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$900.00</u>
						Vendor Total: <u>\$900.00</u>
Hermitage Art Company, Inc						
Check Group:						
Graduation Program Cover No. 1678 (pack of 100)		8	180423	1256790 3/4/2018	10.5.1002.4021.200.0000	\$75.05
					Check #: 0	
						PO/InvoiceTotal: <u>\$75.05</u>
						Vendor Total: <u>\$75.05</u>

Hodges Loizzi Eisenhammer Rodick & Kohn

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
January legal services		1 0		40865 1/31/2018	10.5.2310.3180.300.0000	\$3,249.82
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,249.82</u>
						Vendor Total: <u>\$3,249.82</u>
IL Office of the State Fire Marshal						
Check Group:						
Mar 5 boiler inspection (ES)		1 0		9591675 3/15/2018	20.5.2540.3192.300.0000	\$100.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
Industrial Electric						
Check Group:						
Stop button for boilers (2)		1 0		254755 3/14/2018	20.5.2540.4000.300.0000	\$282.00
Ballast, wiremold, batteries		1 0		254977 3/28/2018	20.5.2540.4000.300.0000	\$678.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$960.00</u>
						Vendor Total: <u>\$960.00</u>
ITR Systems						
Check Group:						
May 2018-Apr 2019 burglar alarm monitoring		1 0		96222 3/15/2018	20.5.2540.3291.100.0000	\$359.40
May 2018-Apr 2019 burglar alarm monitoring		1 0		96222 3/15/2018	20.5.2540.3291.200.0000	\$300.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$659.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$659.40
Just A Dash Catering							
Check Group:							
March hot lunches-ES		1 0		PD1 4/1/2018	10.5.2560.4040.300.0000	\$887.31	
Feb hot lunches-ES		1 0		PD18 3/1/2018	10.5.2560.4040.300.0000	\$1,216.14	
Feb hot lunches-MS		1 0		PDM18 3/1/2018	10.5.2560.4040.300.0000	\$1,888.84	
March hot lunches-MS		1 0		PDM19 4/1/2018	10.5.2560.4040.300.0000	\$1,425.51	
						Check #: 0	
						PO/InvoiceTotal:	\$5,417.80
						Vendor Total:	\$5,417.80
Konica Minolta Business Solutions							
Check Group:							
February copier usage		1 0		9004372633 3/31/2018	20.5.2540.3290.200.0000	\$487.17	
February copier usage		1 0		9004372633 3/31/2018	20.5.2540.3290.100.0000	\$437.79	
February copier usage		1 0		9004372633 3/31/2018	20.5.2540.3290.300.0000	\$335.16	
						Check #: 0	
						PO/InvoiceTotal:	\$1,260.12
						Vendor Total:	\$1,260.12
Lakeshore Learning Materials							
Check Group:							
Reusable Write & Wipe Pockets set of 4		1	180488	4185050318 3/28/2018	10.5.1001.4109.100.0000	\$11.25	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lapboard Supply Center		4	180488	4185050318 3/28/2018	10.5.1001.4109.100.0000	\$160.95
Translucent Magna Builders		1	180488	4185050318 3/28/2018	10.5.1001.4109.100.0000	\$91.99
Shake & Move Ribbon bells set of 6		1	180488	4185050318 3/28/2018	10.5.1001.4109.100.0000	\$28.74
Pipe stems 100 pieces		1	180488	4185050318 3/28/2018	10.5.1001.4109.100.0000	\$2.29
Easy clean craft trays set of 4		1	180488	4185050318 3/28/2018	10.5.1001.4109.100.0000	\$19.54
What's the sound word sliders		1	180488	4185050318 3/28/2018	10.5.1001.4109.100.0000	\$22.99
Crazy shapes magnetic building seet		1	180488	4185050318 3/28/2018	10.5.1001.4109.100.0000	\$34.48
\$-20 Pro-rated Adjustment Applied - Reusable Write & Wipe Pockets set of 4		1	180488	4185050318 3/28/2018	10.5.1001.4109.100.0000	(\$0.60)
\$-20 Pro-rated Adjustment Applied - Lapboard Supply Center		1	180488	4185050318 3/28/2018	10.5.1001.4109.100.0000	(\$8.65)
\$-20 Pro-rated Adjustment Applied - Translucent Magna Builders		1	180488	4185050318 3/28/2018	10.5.1001.4109.100.0000	(\$4.94)
\$-20 Pro-rated Adjustment Applied - Shake & Move Ribbon bells set of 6		1	180488	4185050318 3/28/2018	10.5.1001.4109.100.0000	(\$1.54)
\$-20 Pro-rated Adjustment Applied - Pipe stems 100 pieces		1	180488	4185050318 3/28/2018	10.5.1001.4109.100.0000	(\$0.12)
\$-20 Pro-rated Adjustment Applied - Easy clean craft trays set of 4		1	180488	4185050318 3/28/2018	10.5.1001.4109.100.0000	(\$1.05)
\$-20 Pro-rated Adjustment Applied - What's the sound word sliders		1	180488	4185050318 3/28/2018	10.5.1001.4109.100.0000	(\$1.24)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$-20 Pro-rated Adjustment Applied - Crazy shapes magnetic building seet		1	180488	4185050318 3/28/2018	10.5.1001.4109.100.0000	(\$1.85)
				Check #: 0		
					PO/InvoiceTotal:	<u>\$352.24</u>
					Vendor Total:	<u>\$352.24</u>
Lary Neumann						
Check Group:						
Reimburse for MS musical costumes and props		1	0	V546398 4/10/2018	10.5.1500.4031.200.0000	\$659.06
				Check #: 0		
					PO/InvoiceTotal:	<u>\$659.06</u>
					Vendor Total:	<u>\$659.06</u>
Learning A-Z						
Check Group:						
Reading A-Z.com 16 Classrooms 02/22/18-09/15/18		1	180425	1930357 3/5/2018	10.5.2225.6400.100.0000	\$932.80
Raz-Kids.com 21 Classrooms 02/22/18-09/15/18		1	180425	1930357 3/5/2018	10.5.2225.6400.100.0000	\$1,224.30
				Check #: 0		
					PO/InvoiceTotal:	<u>\$2,157.10</u>
					Vendor Total:	<u>\$2,157.10</u>
Mailfinance						
Check Group:						
Feb 8-May 7 postage machine lease-MS		1	0	N7088547 4/5/2018	20.5.2540.5501.200.0000	\$513.48
				Check #: 0		
					PO/InvoiceTotal:	<u>\$513.48</u>
					Vendor Total:	<u>\$513.48</u>
Micro-Tel, Inc						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Invoice #18-0223447 Microcall Maintenance Renewal as per invoice		0.5	180463	18-0223447 11/1/2017	10.5.2225.4700.100.0000	\$445.00
Invoice #18-0223447 Microcall Maintenance Renewal as per invoice (Total cost of \$890.00 split between Elementary and Middle School buildings)		0.5	180463	18-0223447 11/1/2017	10.5.2225.4700.200.0000	\$445.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$890.00</u>
					Vendor Total:	<u>\$890.00</u>
Naperville Psychiatric Ventures						
Check Group:						
March tutoring services		1	0	107-5 3/31/2018	10.5.4220.6700.300.0000	\$351.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$351.00</u>
					Vendor Total:	<u>\$351.00</u>
Neopost Usa Inc						
Check Group:						
Sgl Tape Self Adh 1200 Strips		1	180491	15317922 2/2/2018	10.5.1001.4000.100.0000	\$54.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$54.00</u>
					Vendor Total:	<u>\$54.00</u>
Nextera Energy Services						
Check Group:						
Jan 8-Feb 7 electric chg		1	0	293028330681 2/22/2018	20.5.2540.4660.100.0000	\$3,349.66
Jan 8-Feb 7 electric chg		1	0	293028330681 2/22/2018	20.5.2540.4660.200.0000	\$5,950.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
						PO/InvoiceTotal: <u>\$9,299.78</u>
						Vendor Total: <u>\$9,299.78</u>
Nicor Gas						
Check Group:						
Feb 12-Mar 15 heating chg		1	0	34-43-97-0000 5-3/18 3/19/2018	20.5.2540.4650.200.0000	\$3,748.49
Feb 16-Mar 20 heating chg		1	0	91-17-97-0000 9-3/18 3/22/2018	20.5.2540.4650.100.0000	\$2,441.75
					Check #: 0	
						PO/InvoiceTotal: <u>\$6,190.24</u>
						Vendor Total: <u>\$6,190.24</u>
NSN Employer Services, Inc						
Check Group:						
Unemployment insurance		1	0	2018-2019 2/28/2018	10.5.2540.3802.300.0000	\$295.36
					Check #: 0	
						PO/InvoiceTotal: <u>\$295.36</u>
						Vendor Total: <u>\$295.36</u>
Omni Group						
Check Group:						
March participant fee		1	0	1804-7231 4/1/2018	10.5.2520.3100.300.0000	\$13.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$13.50</u>
						Vendor Total: <u>\$13.50</u>
Oriental Trading Company, Inc.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dr. Seuss The Cat in the Hat Cardboard Stand-Up		1	180426	688705729-02 3/1/2018	10.5.1001.4018.100.0000	\$51.99
					Check #: 0	
					PO/InvoiceTotal:	\$51.99
					Vendor Total:	\$51.99
Palos Sports						
Check Group:						
Soccer Training Ball - Yellow		1	180454	283954-00 3/12/2018	10.5.1002.4009.200.0000	\$9.47
Poof Foam Soccer Ball		1	180454	283954-00 3/12/2018	10.5.1002.4009.200.0000	\$9.97
Eclipse Ball		1	180454	283954-00 3/12/2018	10.5.1002.4009.200.0000	\$12.97
Supercatch		1	180454	283954-00 3/12/2018	10.5.1002.4009.200.0000	\$5.99
Oversized Shuttlecocks		1	180454	283954-00 3/12/2018	10.5.1002.4009.200.0000	\$13.97
SuperSafe Foam Puck		2	180454	283954-00 3/12/2018	10.5.1002.4009.200.0000	\$7.58
Felt Puck		1	180454	283954-00 3/12/2018	10.5.1002.4009.200.0000	\$5.99
Tru-Soft Softee Hockey Sticks - Replacement sticks (2 stick pack)(1 Yellow, 1 Blue)		1	180454	283954-00 3/12/2018	10.5.1002.4009.200.0000	\$23.99
Gamma Quick Kids Tennis Balls (12 Pack) (Contract #62117 discount and Free shipping)		1	180454	283954-00 3/12/2018	10.5.1002.4009.200.0000	\$17.99
Tennis Trainer Ball		1	180454	283956-01 3/16/2018	10.5.1002.4009.200.0000	\$5.29
					Check #: 0	
					PO/InvoiceTotal:	\$113.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$113.21
Perma-Bound							
Check Group:							
Better Nate Than Ever		5	180476	1772455-00 4/3/2018	10.5.2220.4300.200.0000	\$67.50	
Iron Trial		5	180476	1772455-00 4/3/2018	10.5.2220.4300.200.0000	\$67.50	
March Book 1		5	180476	1772455-00 4/3/2018	10.5.2220.4300.200.0000	\$94.65	
Moo		6	180476	1772455-00 4/3/2018	10.5.2220.4300.200.0000	\$76.32	
One Half From the East		1	180476	1772455-00 4/3/2018	10.5.2220.4300.200.0000	\$12.72	
Upside Down in the Middle of Nowhere		6	180476	1772455-00 4/3/2018	10.5.2220.4300.200.0000	\$79.86	
Discount		1	180476	1772455-00 4/3/2018	10.5.2220.4300.200.0000	(\$30.00)	
						Check #: 0	
						PO/InvoiceTotal:	\$368.55
						Vendor Total:	\$368.55
Pro Ed, Inc.							
Check Group:							
Tasks of Problem Solving Elementary		1	180443	2701376 3/12/2018	10.5.1210.4000.100.0000	\$51.70	
						Check #: 0	
						PO/InvoiceTotal:	\$51.70
						Vendor Total:	\$51.70
RAILS							
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
eread Illinois ebooks subscription		1	180511	4882 4/4/2018	10.5.2220.4400.200.0000	\$62.50
					Check #: 0	
					PO/InvoiceTotal:	\$62.50
					Vendor Total:	\$62.50
Really Good Stuff						
Check Group:						
Happy Birthday! Pencils		3	180456	6355107 3/9/2018	10.5.1001.4018.100.0000	\$8.97
Happy Birthday Glitter Pencilss		3	180456	6355107 3/9/2018	10.5.1001.4018.100.0000	\$8.97
Happy Birthday Multi-Colored Pencils		3	180456	6355107 3/9/2018	10.5.1001.4018.100.0000	\$8.97
Happy Birthday! Silicone Bracelets		10	180456	6355107 3/9/2018	10.5.1001.4018.100.0000	\$99.90
					Check #: 0	
					PO/InvoiceTotal:	\$126.81
Check Group:						
Group Colors For 6 - Book Baskets, Large		1	180492	6367481 3/27/2018	10.5.1001.4102.100.0000	\$28.89
3-Pack Single-Color Picture Book Library Bins™ With Dividers		1	180492	6367481 3/27/2018	10.5.1001.4102.100.0000	\$36.02
					Check #: 0	
					PO/InvoiceTotal:	\$64.91
					Vendor Total:	\$191.72
Rose Pest Solutions						
Check Group:						
March pest control		1	0	2066697 3/16/2018	20.5.2540.3293.200.0000	\$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
March pest control		1	0	2066698 3/16/2018	20.5.2540.3293.100.0000	\$102.00
					Check #: 0	
						PO/InvoiceTotal: \$212.00
						Vendor Total: \$212.00
Safeway Chimney Sweeps						
Check Group:						
Tuckpointing and brick replacement		1	0	17746 3/28/2018	20.5.2540.5501.200.0000	\$4,000.00
					Check #: 0	
						PO/InvoiceTotal: \$4,000.00
						Vendor Total: \$4,000.00
School Specialty, Inc.						
Check Group:						
Credit		1	0	208114012154 4/1/2018	10.5.1001.4000.100.0000	(\$31.26)
Credit		1	0	208115300029 4/1/2018	10.5.1001.4102.100.0000	(\$51.99)
Credit		1	0	208117828703 4/1/2018	10.5.1002.4002.200.0000	(\$60.36)
					Check #: 0	
						PO/InvoiceTotal: (\$143.61)
Check Group:						
Contruction Paper 18 X 24 Orange TruRay 50 sheets per pack		2	180444	208120057740 3/8/2018	10.5.1002.4002.200.0000	\$15.90
Tagboard 24 x 26 150# White 100 sheets per pack		2	180444	208120057740 3/8/2018	10.5.1002.4002.200.0000	\$72.98
					Check #: 0	
						PO/InvoiceTotal: \$88.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
File Folder Letter 1/3-Cut Tab Pack of 100		2	180445	208120057736 3/8/2018	10.5.1002.4000.200.0000	\$18.06
Binder Rings Nickel 1.5" Pack of 100		1	180445	208120057736 3/8/2018	10.5.1002.4000.200.0000	\$14.59
Check #: 0						
PO/InvoiceTotal:						\$32.65
Check Group:						
Book Security Log/Adhesive Visitor Badge 200 per book		3	180455	308102958064 3/13/2018	10.5.1002.4000.200.0000	\$62.82
Badge Plain White Pack of 100		12	180455	308102958064 3/13/2018	10.5.1002.4000.200.0000	\$28.80
File Pocket Letter 2" Expansion Straight Manila pack of 50		1	180455	308102958064 3/13/2018	10.5.1002.4000.200.0000	\$44.74
Blue 9 x 12 Construction paper pack of 50		1	180455	308102958064 3/13/2018	10.5.1002.4000.200.0000	\$1.38
Red 9 x 12 Construction paper pack of 50		1	180455	308102958064 3/13/2018	10.5.1002.4000.200.0000	\$1.38
Yellow 9 x 12 Construction paper pack of 50		1	180455	308102958064 3/13/2018	10.5.1002.4000.200.0000	\$1.38
Green 9 x 12 Construction paper pack of 50		1	180455	308102958064 3/13/2018	10.5.1002.4000.200.0000	\$1.38
Bic Round Stic Pens Medium - Black box of 60		7	180455	308102958064 3/13/2018	10.5.1002.4000.200.0000	\$40.74
Folder File Ltr. 1/3 cut tab pack of 100		4	180455	308102958064 3/13/2018	10.5.1002.4000.200.0000	\$36.12
School Smart Standard Staples 210/strip pack of 5000		36	180455	308102958064 3/13/2018	10.5.1002.4000.200.0000	\$36.00
Check #: 0						
PO/InvoiceTotal:						\$254.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Pencil #2 Pack of 144		1	180466	208120112570 3/19/2018	10.5.1002.4108.200.0000	\$18.32
Pencil #2 Pack of 144		1	180466	208120112570 3/19/2018	10.5.1002.4108.200.0000	\$18.32
Ultra Fine Line Marker, Green, Pack of 12		1	180466	208120112570 3/19/2018	10.5.1002.4108.200.0000	\$6.12
Fine Point Black Ballpoint Pens pack of 12		2	180466	208120112570 3/19/2018	10.5.1002.4108.200.0000	\$2.46
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$45.22
Check Group:						
Highland 2600 Masking Tape .75 X 60 yd.		10	180475	208120112564 3/19/2018	10.5.1002.4108.200.0000	\$19.60
Highland 2600 Masking Tape .50 x 60 yd.		10	180475	208120112564 3/19/2018	10.5.1002.4108.200.0000	\$14.50
Glue Stick All Temp Pack of 50		10	180475	208120112564 3/19/2018	10.5.1002.4108.200.0000	\$26.10
Glue Gun Full Size 40 Watt High Temp		4	180475	208120112564 3/19/2018	10.5.1002.4108.200.0000	\$10.68
Glue Stick 5/16 in. Mini Pack of 100		2	180475	208120112564 3/19/2018	10.5.1002.4108.200.0000	\$13.56
Stick Natural pack of 1000		8	180475	208120112564 3/19/2018	10.5.1002.4108.200.0000	\$58.32
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$142.76
Check Group:						
Eraser Pink Pearl 2X5/8 Pack of 36		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$15.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Marker Sharpie Twin Tip Assorted Set of 4		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$8.24
Dry Erase Magnetic Board 9x12 IN Erasers and Pens Class Set of 36		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$82.56
Stamp Pads Washable Set of 6		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$33.94
Glue Stick 1.27 OZ Purple Pack of 12-School Smart		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$14.37
Pocket Chart Original 34x52- School Smart		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$31.24
Glue Elmers 1.25 OZ School Glue Pack of 12		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$9.99
Glue Stick .77 OZ All Purpose School Pack of 30		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$32.77
Hook Velcro Hook and Loop Coins 5/8IN White Pack/15		2	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$5.10
Time Timer Audible 3"		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$32.11
Time Timer Audible 8"		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$35.76
Timer Minute Small Square - School Smart		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$9.48
Clip Binder 2" Black Box of 12 - School Smart		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$3.72
Tape Decorative Masking 0.94 IN X 20 YD Fuchsia		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$3.72
Tape Decorative Making 0.94 In X 20 Yd Yellow		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$3.72
Tape Decorative Masking 0.94 IN X 20 YD Red		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$3.72

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Tape Decorative Making 0.94 IN X 20 YD Purple		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$3.72
Tape Decorative Masking 0.94 In X 20 Yd Black		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$3.72
Tape Highland 2600 Masking 1IN X 60 YD		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$1.80
Stapler Desk Standard Black SWI76701		3	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$132.48
NY Hooks Magnetic		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$9.99
Magnetic Strip 1/2X10 Rubber-School Smart		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$3.13
Paper Sentence Strips 3 IN X 20FT Roll White Tag		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$7.29
Paint Kids Paint Assorted Colors Set of 10		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$16.05
Pen Ballpoint Counter Black Med School Smart		2	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$2.18
Sheet Protector HD Top Load Non-Glare Pack of 50-School Smart		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$5.60
File Folders Chevron Nautical Set of 12		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$11.67
Pipe Cleaners 12 Red Pack of 100		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$2.11
Pipe Cleaners 12 Dark Green Pack of 100		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$2.11
File Expanding 12X10 A-Z Leather Like W/O Flap		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$18.32
Library Pockets Chevron Solids 9x12 Pack of 10		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$8.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Const PPR 12x18 Orange Truray 50 Per Pack		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$2.97
Const PPr 12/18 White Truray 50 Per Pack		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$2.97
Const PPR 12/18 Black Truray 50 Per Pack		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$2.97
Const PPR 12/18 Yellow Truray 50 Per Pack		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$2.97
Const PPR 12x18 Royal Blue Truray 50 Per Pack		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$2.97
Paint Crayola Washable Yellow Gallon		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$20.36
Paint Crayola Washable Blue Gallon		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$20.36
Paint Crayola Washable White Gallon		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$20.36
Tape Dry Erase 1.88 IN X 5 Yard White		2	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$13.28
Cups Round Paint With Translucent Lids Pack of 10		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$8.17
Cups Round Paint With Translucent Lids Pack of 10		1	180494	308102966966 3/29/2018	10.5.1001.4109.100.0000	\$8.17
Check #: 0						
PO/InvoiceTotal:						\$660.45
Check Group:						
Markers Crayola Washable Broad Line Bright Set of 8		4	180495	308102967552 3/30/2018	10.5.1001.4109.100.0000	\$16.04
Marker Crayola Washable Broad Multicultural Set of 8		4	180495	308102967552 3/30/2018	10.5.1001.4109.100.0000	\$11.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Markers Silly Scents Chisel Tip Scented Washable Crayola 12 Set		4	180495	308102967552 3/30/2018	10.5.1001.4109.100.0000	\$30.32
Glue Stick .77 OZ All Purpose School Pack of 3032.77		1	180495	308102967552 3/30/2018	10.5.1001.4109.100.0000	\$32.77
Crayons Crayola Multicultural STD School		16	180495	308102967552 3/30/2018	10.5.1001.4109.100.0000	\$14.88
Paper Chrt 24x32 1.5/SKP-LN 25TBLT - School Smart		8	180495	308102967552 3/30/2018	10.5.1001.4109.100.0000	\$33.12
Sheet Protector HD Top Load Non-Glare Pack of 50 School Smart		1	180495	308102967552 3/30/2018	10.5.1001.4109.100.0000	\$5.60
Games Classic Card Game Set		2	180495	308102967552 3/30/2018	10.5.1001.4109.100.0000	\$31.22
Games Classic Card Game Set		2	180495	308102967552 3/30/2018	10.5.1001.4109.100.0000	\$31.22
Glitter Green 4 OZ School Smart		1	180495	308102967552 3/30/2018	10.5.1001.4109.100.0000	\$2.91
Glitter Silver 4 OZ School Smart		1	180495	308102967552 3/30/2018	10.5.1001.4109.100.0000	\$2.91
Glitter Diamond Dust 16 OZ School Smart		1	180495	308102967552 3/30/2018	10.5.1001.4109.100.0000	\$7.58
Masking Tape High Performance Green 1 IN X 60 YD		1	180495	308102967552 3/30/2018	10.5.1001.4109.100.0000	\$9.34
Tape Scotch 234 Gen PRPSE Masking 1.50 IN X 60 YD		1	180495	308102967552 3/30/2018	10.5.1001.4109.100.0000	\$14.59
Tape Decorative Masking 0.94 IN X 20 YD blue Quatrefoil		1	180495	308102967552 3/30/2018	10.5.1001.4109.100.0000	\$3.72
Tape Masking 1X60YDS White		1	180495	308102967552 3/30/2018	10.5.1001.4109.100.0000	\$3.86
Kraft Tape Dispenser		1	180495	308102967552 3/30/2018	10.5.1001.4109.100.0000	\$36.49

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Tape Scotch 810 Magic 0.75 IN X 1296 In Pack of 6		1	180495	308102967552 3/30/2018	10.5.1001.4109.100.0000	\$19.56
Crayons Watercolor Set of 15		2	180495	308102967552 3/30/2018	10.5.1001.4109.100.0000	\$20.86
Marker Crayola Washable Tropical 8CT		4	180495	308102967552 3/30/2018	10.5.1001.4109.100.0000	\$12.16
Theater Child's Veterinarian Dress Up		1	180495	V893910 4/6/2018	10.5.1001.4109.100.0000	\$22.40
Costume Dentist		1	180495	V893910 4/6/2018	10.5.1001.4109.100.0000	\$22.40
Boardgame Make 7		1	180495	V893910 4/6/2018	10.5.1001.4109.100.0000	\$14.59
Paint Fluorescent Set of 6 Pints Washable Tempera Smart School		1	180495	V893910 4/6/2018	10.5.1001.4109.100.0000	\$10.87
Stapler Desktop Dynamo Blue		1	180495	V893910 4/6/2018	10.5.1001.4109.100.0000	\$11.75

Check #: 0

PO/Invoice Total:	<u>\$422.76</u>
Vendor Total:	\$1,503.85

Shane's Office Products

Check Group:

Post it Marrakesh Colors, 3x3, 70 sheets, 24/Pack		1	180464	29357 3/14/2018	10.5.1001.4000.100.0000	\$20.99
Mini Cubes, 2x2, Canary Yellow/Green Wave, 400 sheets, 3/Pack		1	180464	29357 3/14/2018	10.5.1001.4000.100.0000	\$10.40
Archival-Quality File Folders, 1/3 Cut Top Tab, Letter, Manila, 100/Box		2	180464	29357 3/14/2018	10.5.1001.4000.100.0000	\$47.70
Colored File Folders, 1/3 Cut Top Tab, 24/Box		1	180464	29357 3/14/2018	10.5.1001.4000.100.0000	\$7.69

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Transparent Tape, 3/4 x 1000, 1 Core Clear 12/PK		1	180464	29357 3/14/2018	10.5.1001.4000.100.0000	\$32.63
Avery Glue Stic		1	180464	29357 3/14/2018	10.5.1001.4000.100.0000	\$12.48
Rubber Bands, Size 19, 3-1/2 x 1/16,		1	180464	29357 3/14/2018	10.5.1001.4000.100.0000	\$2.44
Xtra-Precision Mechanical Pencil, 0.5mm Assorted		2	180464	29357 3/14/2018	10.5.1001.4000.100.0000	\$11.58
Wite-Out EZ Correct Correction Tape, 10/Box		1	180464	29357 3/14/2018	10.5.1001.4000.100.0000	\$16.99
Heavyweight Plastic Cutlery, Forks, White		1	180464	29357 3/14/2018	10.5.1001.4000.100.0000	\$21.92
Heavyweight Plastic Cutlery, Spoons White		1	180464	29357 3/14/2018	10.5.1001.4000.100.0000	\$19.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$204.81
Check Group:						
Electric Half-Strip Stapler w/Staple Channel Release 20-Sheet		1	180473	29519 3/19/2018	10.5.1001.4104.100.0000	\$14.99
Point guard flair needle tip stick pen, assorted ink,.7mm, 16\pack		4	180473	29519 3/19/2018	10.5.1001.4104.100.0000	\$57.56
Dry Erase Surface with Adhesive Backing 48x36, White		1	180473	29519 3/19/2018	10.5.1001.4104.100.0000	\$69.99
SharpX Performance Electric Pencil Sharpener, Black/Silver		3	180473	29519 3/19/2018	10.5.1001.4104.100.0000	\$149.97
EnerGel RTX Retractable Liquid Gel Pen,.5mm, Silver/Black Barrel, Blue Ink		2	180473	29519 3/19/2018	10.5.1001.4104.100.0000	\$4.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
General Purpose Masking Tape, 24mmx54.8m, 3'Core, 3/Pack		1	180473	29519 3/19/2018	10.5.1001.4104.100.0000	\$2.99
Fine n Save Bulletin Board Storage Box, 27-3/4 x 19 x 7-1/4, Bright Stars		12	180473	29519 3/19/2018	10.5.1001.4104.100.0000	\$106.68
Check #: 0						
PO/InvoiceTotal:						\$406.36
Check Group:						
Ghent Proma Projection Markerboard		2	180474	29502 3/23/2018	10.5.2225.5501.100.0000	\$786.62
Ghent Proma Projection Markerboard		2	180474	29502 3/23/2018	10.5.2225.5501.200.0000	\$786.62
Check #: 0						
PO/InvoiceTotal:						\$1,573.24
Check Group:						
Wite-Out Mini Twist Correction Tape, Non-Refillable, 1/5" x 314", 2/Pack		2	180482	29753 4/2/2018	10.5.1205.4000.100.0000	\$7.58
M Series Tape Cartridges for P-Touch Labelers, 1/2"w, Black on White, 2/Pack		1	180482	29753 4/2/2018	10.5.1205.4000.100.0000	\$20.99
Washable School Glue, 5 oz, Liquid		3	180482	29753 4/2/2018	10.5.1205.4000.100.0000	\$5.37
Dual Temp Glue Gun, 40 Watt		1	180482	29753 4/2/2018	10.5.1205.4000.100.0000	\$10.49
Hot Melt Glue Sticks, All Temps, 4", 20/PK		1	180482	29753 4/2/2018	10.5.1205.4000.100.0000	\$4.59
MAX Alkaline Batteries, AAA, 4 Batteries/Pack		1	180482	29753 4/2/2018	10.5.1205.4000.100.0000	\$5.19
Foam Mounting Double-Sided Tape, 3/4" Wide x 350" Long		1	180482	29753 4/2/2018	10.5.1205.4000.100.0000	\$11.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Economy Round Ring View Binder, 1-1/2" Capacity, White		4	180482	29753 4/2/2018	10.5.1205.4000.100.0000	\$7.96
Economy Round Ring View Binder, 2" Capacity, White		4	180482	29753 4/2/2018	10.5.1205.4000.100.0000	\$8.76
Low Odor Dry Erase Marker, Chisel Tip, Assorted, 16/Set		1	180482	29753 4/2/2018	10.5.1205.4000.100.0000	\$13.69
Low Odor Dry Erase Marker, Fine Point, Assorted, 12/Set		2	180482	29753 4/2/2018	10.5.1205.4000.100.0000	\$22.18
Dry Erase Eraser, Soft Pile, 5 1/8w x 1 1/4h		3	180482	29753 4/2/2018	10.5.1205.4000.100.0000	\$4.47
Flipside Dry Erase/Chalkboard Eraser		1	180482	29753 4/2/2018	10.5.1205.4000.100.0000	\$30.86
Original Pads in Cape Town Colors, Lined, 4 x 6, 100-Sheet, 3/Pack		1	180482	29753 4/2/2018	10.5.1205.4000.100.0000	\$11.49
Check #: 0						
PO/InvoiceTotal:						\$164.71
Check Group:						
Composition Paper, 16 lbs., 8-1/2 x 11, White, 500 Sheets/Pack		3	180498	29764 3/27/2018	10.5.1001.4102.100.0000	\$16.65
Medium Binder Clips, 5/8" Capacity, 1 1/4" Wide, Black, 12/Box		2	180498	29764 3/27/2018	10.5.1001.4102.100.0000	\$1.18
Clear Plastic Sleeves, Polypropylene, Letter, 12/Pack		1	180498	29764 3/27/2018	10.5.1001.4102.100.0000	\$5.49
File Folders, 1/3 Cut Assorted, One-Ply Top Tab, Letter, Manila, 100/Box		1	180498	29764 3/27/2018	10.5.1001.4102.100.0000	\$10.69
Construction Paper Smart-Stack, 58 lbs., 9 x 12, Assorted, 300 Sheets/Pack		1	180498	29764 3/27/2018	10.5.1001.4102.100.0000	\$7.89
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1237 04/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$41.90
Check Group:						
Construction Paper, 58 lbs., 9x12, Yellow, 50 Sheets/Pack		4	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$3.48
Construction Paper, 58 lbs., 9x12, Holiday Green, 50 Sheets/Pack		4	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$3.24
Construction Paper, 58 lbs., 9x12, Red 50 Sheets/Pack		4	180508	30087 4/10/2018	10.5.1001.4102.100.0000	\$4.16
Construction Paper, 58 lbs, 9x12, Pink, 50 Sheets/Pack		4	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$4.16
Riverside Construction Paper, 76 lbs., 9x12, Orange, 50 Sheets/Pack		4	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$5.56
Construction Paper, 58 lbs., 9x12 Bright Green, 50 Sheets/Pack		4	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$4.16
Economy Full-Strip Stapler, 20-Sheet Capacity, 3"		6	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$11.94
Standard Chisel Point 210 Strip Count Stapler, 5,000/Box		6	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$2.70
Paper Clips, Smooth Finish, No. 1, Silver, 1000/Pack		6	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$7.50
Paper Clips, Plastic, Medium (1"), Assorted Colors, 500/Box		3	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$21.87
Round Stic Grip Xtra Comfort Ballpoint Pen, Purple Ink, 1.2mm, Medium, Dozen		14	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$37.66
General Purpose Masking Tape 234, 24mmx55m, 3" Core, Tan		12	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$61.80
Riverside Construction Paper, 76 lbs., 9x12, White, 50 Sheets/Pack		6	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$8.34

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1237

04/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Riverside Construction Paper, 76 lbs., 9x12 Light Blue, 50 Sheets/Pack		4	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$7.68
Construction Paper, 58 lbs., 18 x 24, Assorted, 50 Sheets/Pack		4	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$26.76
Construction Paper, 58 lbs., 12 x 18, Yellow, 50 Sheets/Pack		4	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$9.04
Construction Paper, 58 lbs., 12x18 Holiday Red, 50 Sheets/Pack		4	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$8.88
Riverside Construction Paper, 76 lbs., 12x18, Black, 50 Sheets/Pack		3	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$8.37
Construction Paper, 58 lbs., 12x18, Holiday Green, 50 Sheets/Pack		4	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$6.44
Construction Paper, 58 lbs., 12x18, Orange 50 Sheets/Pack		4	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$9.04
Construction Paper, 58 lbs., 12x18 Dark Blue, 50 Sheets/Pack		4	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$9.04
Construction Paper, 58., lbs., 12x18, Sky Blue, 50 Sheets/Pack		4	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$6.44
Construction Paper, 58 lbs., 12x18, Pink, 50 Sheets/Pack		4	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$9.04
Construction Paper, 58 lbs., 12x18, Turquoise, 50 Sheets/Pack		4	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$9.04
Chart Tablets w/Manuscript Cover, ruled, 24x32, White, 25 Sheets		20	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$78.80
Flip Chart Markers, Bullet Tip, Eight Colors, 8/Set		8	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$55.92

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1237 04/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scented Watercolor Marker, Chisel Tip, 12 Colors 12/Set		8	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$43.12
Top-Load Poly Sheet Protectors, Heavy Gauge, Letter, diamond Clear, 100/Box		8	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$111.92
Point Guard Flair Bullet Point Stick Pen, Assorted Ink, 1.4mm, 48 Pens/Set		2	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$139.98
Fine Point Permanent Marker, Black, Dozen		6	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$41.34
SuperPro Glow Commercial Electric Pencil Sharpener, Black/Silver		3	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$284.97
13 System, Dry Erase Static-Cling Film, 13"x25 ft, White		5	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$166.95
Easy Peel Mailing Address Labels, Laser, 1 x 2 5/8, White, 3000/Box		1	180508	30087 4/10/2018	10.5.1001.4103.100.0000	\$22.89
Check #: 0						
PO/InvoiceTotal:						\$1,232.23
Check Group:						
Scotch Shipping Packing Tape		3	180509	30020 4/6/2018	10.5.1001.4000.100.0000	\$44.04
Post-It 3x3 Popup Refills		2	180509	30020 4/6/2018	10.5.1001.4000.100.0000	\$31.98
Check #: 0						
PO/InvoiceTotal:						\$76.02
Check Group:						
white construction 12x8		8	180522	30017 4/6/2018	10.5.1125.4000.100.0000	\$18.88
white construction 9x12		10	180522	30017 4/6/2018	10.5.1125.4000.100.0000	\$11.60

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1237 04/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
white glue gallon		1	180522	30017 4/6/2018	10.5.1125.4000.100.0000	\$16.99
sentence strips		1	180522	30017 4/6/2018	10.5.1125.4000.100.0000	\$7.89
Check #: 0						
PO/InvoiceTotal:						\$55.36
Check Group:						
Rubber Bands Size 19, 3-1/2 x 1/16, 310 Bands 1/4lb Pack		2	180525	30089 4/10/2018	10.5.1001.4000.100.0000	\$4.88
Laminating Roll Film, 1.5 mil, 1" Core 27' x 500 ft., 2 Per Box		8	180525	30089 4/10/2018	10.5.1001.4000.100.0000	\$343.92
Check #: 0						
PO/InvoiceTotal:						\$348.80
Vendor Total:						\$4,103.43
Single Path, LLC						
Check Group:						
Mar IT services		1	0	20656111 3/15/2018	10.5.2225.3100.100.0000	\$3,675.00
Mar IT services		1	0	20656111 3/15/2018	10.5.2225.3100.200.0000	\$3,675.00
Check #: 0						
PO/InvoiceTotal:						\$7,350.00
Vendor Total:						\$7,350.00
Skirmont Mechanical Contractors, Inc						
Check Group:						
Rebuild backflow-ES		1	0	180180 2/27/2018	20.5.2540.3200.100.0000	\$1,116.00
Check #: 0						
PO/InvoiceTotal:						\$1,116.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1237 04/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$1,116.00
Skyward-						
Check Group:						
One-Time Investment - Food Service Module		0.5	180452	0000190927 3/19/2018	10.5.2560.5500.100.0000	\$1,920.00
One-Time Investment - Food Service Module		0.5	180452	0000190927 3/19/2018	10.5.2560.5500.200.0000	\$1,920.00
						Check #: 0
						PO/InvoiceTotal:
						\$3,840.00
						Vendor Total:
						\$3,840.00
Social Thinking						
Check Group:						
Socially Curious and Curiously Social: A Social Thinking Guidebook for Bright Teens and Young Adults		1	180447	V948151 3/26/2018	10.5.1210.4000.100.0000	\$35.79
						Check #: 0
						PO/InvoiceTotal:
						\$35.79
						Vendor Total:
						\$35.79
Solutions In Speech, P.C.						
Check Group:						
March speech and language services		1	0	2018-3 3/31/2018	10.5.1210.1001.100.0000	\$3,501.75
						Check #: 0
						PO/InvoiceTotal:
						\$3,501.75
						Vendor Total:
						\$3,501.75
Super Duper Inc						
Check Group:						
Problem Solving Photo Scenes		1	180446	2329210A 3/7/2018	10.5.1210.4000.100.0000	\$56.95

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1237 04/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jumbo Pack Tongue Depressors (150-Pack)		1	180446	2329210A 3/7/2018	10.5.1210.4000.100.0000	\$33.95
					Check #: 0	
						PO/InvoiceTotal: <u>\$90.90</u>
						Vendor Total: <u>\$90.90</u>
Tour Services, Inc						
Check Group:						
Outdoor ed. motor coach		1	0	410201801 4/10/2018	40.5.2550.3312.300.0000	\$3,600.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,600.00</u>
						Vendor Total: <u>\$3,600.00</u>
Trane						
Check Group:						
Belts for rooftop unit		1	0	3954630 3/5/2018	20.5.2540.4000.300.0000	\$21.84
Belts, v-belt aerosol dressing		1	0	3976720 3/9/2018	20.5.2540.4000.300.0000	\$92.90
Aerosol foam cleaner		1	0	4031058 3/22/2018	20.5.2540.4000.300.0000	\$17.04
Filters and tape for ES		1	0	4046289 3/27/2018	20.5.2540.4000.300.0000	\$243.90
Black Max coil cleaner and coil gun for rooftop units		1	0	4046393 3/27/2018	20.5.2540.4000.300.0000	\$78.63
					Check #: 0	
						PO/InvoiceTotal: <u>\$454.31</u>
						Vendor Total: <u>\$454.31</u>
Tumbleweed Press Inc						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1237

04/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tumblebooks 4/15/18-4/15/19		1	180481	87391 3/20/2018	10.5.2220.4400.100.0000	\$550.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$550.00</u>
						Vendor Total: <u>\$550.00</u>
Verizon						
Check Group:						
Feb 24-Mar 23 cell phone		1	0	9804082787 3/23/2018	20.5.2540.3400.100.0000	\$56.01
Feb 24-Mar 23 cell phone		1	0	9804082787 3/23/2018	20.5.2540.3400.200.0000	\$56.01
					Check #: 0	
						PO/InvoiceTotal: <u>\$112.02</u>
						Vendor Total: <u>\$112.02</u>
VEX Robotics, Inc.						
Check Group:						
2-wire motors		10	180510	286324 4/4/2018	10.5.1002.4005.200.0000	\$161.17
					Check #: 0	
						PO/InvoiceTotal: <u>\$161.17</u>
						Vendor Total: <u>\$161.17</u>
Village Of Burr Ridge						
Check Group:						
Feb/Mar water chg		1	0	V422165 4/9/2018	20.5.2540.3700.200.0000	\$165.06
Feb/Mar water chg		1	0	V422165 4/9/2018	20.5.2540.3700.200.0000	\$661.54
					Check #: 0	
						PO/InvoiceTotal: <u>\$826.60</u>
						Vendor Total: <u>\$826.60</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1237 04/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
West 40 ISC #2						
Check Group:						
February tuition		1	0	RSSP18-14-07 2/28/2018	10.5.4220.6700.300.0000	\$2,185.00
					Check #: 0	
						PO/Invoice Total: <u>\$2,185.00</u>
						Vendor Total: <u>\$2,185.00</u>
William V. Macgill & Co.						
Check Group:						
bandage self close		1	180460	IN0629463 3/14/2018	10.5.2130.4000.200.0000	\$9.99
eye wash		1	180460	IN0629463 3/14/2018	10.5.2130.4000.200.0000	\$2.98
probe covers		2	180460	IN0629463 3/14/2018	10.5.2130.4000.200.0000	\$32.50
ibuprofen chewables		2	180460	IN0629463 3/14/2018	10.5.2130.4000.200.0000	\$12.00
chew tyl childrens		2	180460	IN0629463 3/14/2018	10.5.2130.4000.200.0000	\$6.76
generic sting relief		1	180460	IN0629463 3/14/2018	10.5.2130.4000.200.0000	\$2.40
convenience bag		1	180460	IN0629463 3/14/2018	10.5.2130.4000.200.0000	\$1.90
Voban		1	180460	IN0629463 3/14/2018	10.5.2130.4000.200.0000	\$3.00
Sterile drsg		1	180460	IN0629463 3/14/2018	10.5.2130.4000.200.0000	\$7.39
Gauze Sponges		1	180460	IN0629463 3/14/2018	10.5.2130.4000.200.0000	\$6.31
Transpore Tape		1	180460	IN0629463 3/14/2018	10.5.2130.4000.200.0000	\$10.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1237

04/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
first aid spray		1	180460	IN0629463 3/14/2018	10.5.2130.4000.200.0000	\$2.60
Benadryl Cream		1	180460	IN0629463 3/14/2018	10.5.2130.4000.200.0000	\$3.20
toothbrushes		1	180460	IN0629463 3/14/2018	10.5.2130.4000.200.0000	\$2.45
Check #: 0						
PO/InvoiceTotal:						<u>\$104.47</u>
Vendor Total:						<u>\$104.47</u>
Windy City Music, Inc.						
Check Group:						
PI Beltpack BP-1		4	180404	12506 3/7/2018	10.5.1500.4031.200.0000	\$180.00
PI Single Muff Headset		4	180404	12506 3/7/2018	10.5.1500.4031.200.0000	\$120.00
PI Econo Power Supply w/ PSU		1	180404	12506 3/7/2018	10.5.1500.4031.200.0000	\$75.00
Check #: 0						
PO/InvoiceTotal:						<u>\$375.00</u>
Vendor Total:						<u>\$375.00</u>
Worldpoint						
Check Group:						
Practi-shields		1	180277	4015625 10/26/2017	10.5.1002.4004.200.0000	\$43.48
Trainer Mask Valves		1	180277	4015625 10/26/2017	10.5.1002.4004.200.0000	\$54.32
Check #: 0						
PO/InvoiceTotal:						<u>\$97.80</u>
Vendor Total:						<u>\$97.80</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1237 04/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$208,672.53

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1200 03/01/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
March health insurance-ER		1 0		V525341 3/1/2018	10.2.0481.0000.000.9944	\$76,020.62
March health insurance-EE		1 0		V525341 3/1/2018	10.2.0481.0000.000.9943	\$20,170.81
March life insurance		1 0		V525341 3/1/2018	10.2.0481.0000.000.9942	\$852.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$97,043.93</u>
						Vendor Total: <u>\$97,043.93</u>
Guardian - Appleton						
Check Group:						
March dental insurance-ER		1 0		V245739 2/21/2018	10.2.0481.0000.000.9946	\$3,433.80
March dental insurance-EE		1 0		V245739 2/21/2018	10.2.0481.0000.000.9945	\$2,710.48
March vision insurance-EE		1 0		V245739 2/21/2018	10.2.0481.0000.000.9947	\$986.64
March vision insurance-ER		1 0		V245739 2/21/2018	10.2.0481.0000.000.9948	\$172.03
					Check #: 0	
						PO/InvoiceTotal: <u>\$7,302.95</u>
						Vendor Total: <u>\$7,302.95</u>
Village Of Burr Ridge						
Check Group:						
Dec-Jan water chg		1 0		V933622 1/30/2018	20.5.2540.3700.200.0000	\$136.20
Dec-Jan water chg		1 0		V933622 1/30/2018	20.5.2540.3700.200.0000	\$576.18

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1200 03/01/2018

Fiscal Year: 2017-2018

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

PO/Invoice Total:	\$712.38
Vendor Total:	\$712.38
Grand Total:	\$105,059.26

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1202 03/02/2018

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:

Jan FSA monthly charge		1	0	0000845140-IN 1/31/2018	10.5.2520.3100.300.0000	\$112.70
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Check #: 0

PO/Invoice Total:	\$112.70
Vendor Total:	\$112.70
Grand Total:	\$112.70

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211 03/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
West Suburban Water Commission						
Check Group:						
Jan 4-Feb 21 water chg		1	0	V200649 2/21/2018	20.5.2540.3700.100.0000	\$932.48

Check #: 0

PO/InvoiceTotal:	<u>\$932.48</u>
Vendor Total:	<u>\$932.48</u>
Grand Total:	<u>\$932.48</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

03/26/2018

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:						
PepBoys-wipers and de-icer for truck		1	0	AM-MAR-18 3/5/2018	20.5.2540.4000.300.0000	\$48.47
Home Depot-plumbing supplies for faucet repair		1	0	AM-MAR-18 3/5/2018	20.5.2540.4000.300.0000	\$71.29
Home Depot-supplies to hang screen in BOE room		1	0	AM-MAR-18 3/5/2018	20.5.2540.4000.300.0000	\$34.06
Home Depot-caulk and silicone for faucet leaks		1	0	AM-MAR-18 3/5/2018	20.5.2540.4000.300.0000	\$31.77
Home Depot-glue for stair tread		1	0	AM-MAR-18 3/5/2018	20.5.2540.4000.300.0000	\$31.82
Menards-felt for desk legs		1	0	AM-MAR-18 3/5/2018	20.5.2540.4000.300.0000	\$19.58
Home Depot-cleaning material		1	0	AM-MAR-18 3/5/2018	20.5.2540.4000.300.0000	\$29.73
Home Depot-trowl, battery		1	0	AM-MAR-18 3/5/2018	20.5.2540.4000.300.0000	\$35.93
Home Depot-drill bit set, utility blades,materials for hand rail repair		1	0	AM-MAR-18 3/5/2018	20.5.2540.4000.300.0000	\$101.50
Spring Forest/Pizza lunch for Team Tiger Stripe winners		1	0	CR-MAR-18-05 3/5/2018	10.5.1002.4018.200.0000	\$35.98
Walgreens/student of the month photos		1	0	CR-MAR-18-05 3/5/2018	10.5.1002.4000.200.0000	\$3.43
Amazon/Harry Potter Sorting Hat		1	0	CR-MAR-18-05 3/5/2018	10.5.1002.4106.200.0000	\$23.90
Amazon/Friday Night Live supplies		1	0	CR-MAR-18-ACT 3/5/2018	10.5.1002.4018.200.0000	\$23.93
Amazon/Friday Night Live supplies		1	0	CR-MAR-18-ACT 3/5/2018	10.5.1002.4018.200.0000	\$9.95

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

03/28/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon/Friday Night Live supplies		1	0	CR-MAR-18-ACT 3/5/2018	10.5.1002.4018.200.0000	\$27.97
Oriental Trading/Friday Night Live supplies		1	0	CR-MAR-18-ACT 3/5/2018	10.5.1002.4018.200.0000	\$77.91
Amazon/Reading Strategies books		1	0	ES-MAR-18 3/5/2018	10.5.2210.4000.300.0000	\$106.64
Amazon/report covers		1	0	ES-MAR-18 3/5/2018	10.5.2213.4000.300.0000	\$20.43
Amazon/adhesive dots		1	0	ES-MAR-18 3/5/2018	10.5.1205.4000.100.0000	\$12.99
Rackspace/BOE email monthly chg		1	0	ES-MAR-18 3/5/2018	10.5.2310.6400.300.0000	\$65.00
Eventbrite/Talent Develop workshop: session 2		1	0	ES-MAR-18 3/5/2018	10.5.2213.3320.300.0000	\$44.28
Eventbrite/Talent Develop workshop: session 2		1	0	ES-MAR-18 3/5/2018	10.5.1001.3320.100.0000	\$177.12
Eventbrite/Talent Develop workshop: session 2		1	0	ES-MAR-18 3/5/2018	10.5.1002.3320.200.0000	\$177.12
Eventbrite/Talent Develop workshop: session 1		1	0	ES-MAR-18 3/5/2018	10.5.2210.3320.300.0000	\$44.28
Eventbrite/Talent Develop workshop: session 1		1	0	ES-MAR-18 3/5/2018	10.5.1001.3320.100.0000	\$177.12
Eventbrite/Talent Develop workshop: session 1		1	0	ES-MAR-18 3/5/2018	10.5.1002.3320.200.0000	\$177.12
Amazon/black toner-Sawosko		1	0	ES-MAR-18 3/5/2018	10.5.2320.4000.300.0000	\$74.49
Sam's/Institute day breakfast		1	0	ES-MAR-18 3/5/2018	10.5.2213.4000.300.0000	\$186.39
Constant Contact/monthly fee		1	0	ES-MAR-18 3/5/2018	10.5.2320.4400.300.0000	\$70.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

03/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ICE/conf-Olsen		1	0	ES-MAR-18 3/5/2018	10.5.1001.3320.100.0000	\$135.00
National Prof Resources/book order for J Ban		1	0	ES-MAR-18 3/5/2018	10.5.2213.4000.300.0000	\$277.65
NU MS Ed/conf-Tomei		1	0	ES-MAR-18 3/5/2018	10.5.2410.3320.100.0000	\$200.00
Amazon/book order for J Ban		1	0	ES-MAR-18 3/5/2018	10.5.2213.4000.300.0000	\$412.27
IL Public Health Assoc/conf-Rende		1	0	ES-MAR-18 3/5/2018	10.5.1002.3320.200.0000	\$85.00
IL Public Health Assoc/conf-Penrod		1	0	ES-MAR-18 3/5/2018	10.5.1001.3320.100.0000	\$85.00
Amazon/pencil grips		1	0	ES-MAR-18 3/5/2018	10.5.1205.4000.100.0000	\$5.38
					Check #: 0	
						PO/InvoiceTotal: \$3,140.50
Check Group:						
Beautiful amber Ursula light up shell necklace		1	180393	CR-MAR-18-01 3/5/2018	10.5.1500.4031.200.0000	\$42.04
					Check #: 0	
						PO/InvoiceTotal: \$42.04
Check Group:						
Amazon Order #113-9483114-8120234 for Officeworks Clear Sheet Protectors - 100 Pack		1	180394	CR-MAR-18-04 3/5/2018	10.5.1002.4106.200.0000	\$6.99
Caydo 50 Vivid Colore 200 sheets Origami		1	180394	CR-MAR-18-04 3/5/2018	10.5.1002.4106.200.0000	\$5.99
Beistle 57856 Authentic Chineses Good Luck Coins		1	180394	CR-MAR-18-04 3/5/2018	10.5.1002.4106.200.0000	\$6.00
New Years Red Lanterns Set of 10		1	180394	CR-MAR-18-04 3/5/2018	10.5.1002.4106.200.0000	\$8.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

03/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A Moment in Time		1	180394	CR-MAR-18-04 3/5/2018	10.5.1002.4106.200.0000	\$9.99
Beautiful Oops!		1	180394	CR-MAR-18-04 3/5/2018	10.5.1002.4106.200.0000	\$10.55
The Kids' Book of Questions		1	180394	CR-MAR-18-04 3/5/2018	10.5.1002.4106.200.0000	\$5.65
Lsushine 20 animal Collectible Set of Random Adorable Erasers		1	180394	CR-MAR-18-04 3/5/2018	10.5.1002.4106.200.0000	\$9.97
Emoji Pencil Erasers (60 pack)		1	180394	CR-MAR-18-04 3/5/2018	10.5.1002.4106.200.0000	\$13.73
Glow Sticks 100 8" Light-Up Glowstick Bracelets		1	180394	CR-MAR-18-04 3/5/2018	10.5.1002.4106.200.0000	\$8.24
Yosemy Photo Booth Props DIY Kit (90 pcs.)		1	180394	CR-MAR-18-04 3/5/2018	10.5.1002.4106.200.0000	\$11.99
Expo Low-Odor Dry Erase Markers, Chisel tip 16-Pack Assorted		1	180394	CR-MAR-18-04 3/5/2018	10.5.1002.4106.200.0000	\$9.45
Sparco Invisible Tape 3/4 x 1000 inches, 1 - inch core 12 pack		1	180394	CR-MAR-18-04 3/5/2018	10.5.1002.4106.200.0000	\$8.56
Amazon Order #1137874268-8166625 BIC Site-Out Quick Dry Correction Fluid 3 pack		1	180394	CR-MAR-18-04 3/5/2018	10.5.1002.4106.200.0000	\$2.51
Less coupon and Extra Savings		1	180394	CR-MAR-18-04 3/5/2018	10.5.1002.4106.200.0000	(\$1.05)
Check #: 0						
PO/InvoiceTotal:						\$117.56
Check Group:						
Amazon Order #113-1316786-9533008 for Bistras Pack of 2 Black Coiled Telephone Handset Cable Cord, Coiled 4 to 15 feet (for Elementary)		3	180395	CR-MAR-18-02 3/5/2018	10.5.2225.4000.100.0000	\$17.91

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223 03/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bistras Pack of 2 Black Coiled Telephone Phone Handset Cable Cord, Coiled Length 4 to 15 ft.		3	180395	CR-MAR-18-02 3/5/2018	10.5.2225.4000.200.0000	\$17.91
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$35.82
Check Group:						
Amazon Order #113-3251444-7837017 ELA order - Your Fantastic Elastic Brain: Stretch It, Shape It		4	180396	CR-MAR-18-03 3/5/2018	10.5.1002.4010.200.0000	\$51.34
Ralph Tells A Story		4	180396	CR-MAR-18-03 3/5/2018	10.5.1002.4010.200.0000	\$44.98
Beautiful Oops!		4	180396	CR-MAR-18-03 3/5/2018	10.5.1002.4010.200.0000	\$42.79
The Best Story		4	180396	CR-MAR-18-03 3/5/2018	10.5.1002.4010.200.0000	\$58.36
One, Otoshi, Kathryn		4	180396	CR-MAR-18-03 3/5/2018	10.5.1002.4010.200.0000	\$49.36
This Plus That: Life's Little Equations		4	180396	CR-MAR-18-03 3/5/2018	10.5.1002.4010.200.0000	\$49.44
A Perfectly Messed Up Story		4	180396	CR-MAR-18-03 3/5/2018	10.5.1002.4010.200.0000	\$42.58
Less Extra Savings		1	180396	CR-MAR-18-03 3/5/2018	10.5.1002.4010.200.0000	(\$4.95)
Amazon Order #113-8471413-7945804 for Rufus the Writer		4	180396	CR-MAR-18-03 3/5/2018	10.5.1002.4010.200.0000	\$64.34
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$398.24
Check Group:						
Amazon - 4520 battery		2	180400	LL-MAR-18-01 3/5/2018	10.5.2225.5501.100.0000	\$33.98

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223 03/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon - SSD enclosures		3	180400	LL-MAR-18-01 3/5/2018	10.5.2225.5501.100.0000	\$26.97
Amazon - MacBook case for MQD32LL/A		11	180400	LL-MAR-18-01 3/5/2018	10.5.2225.4000.100.0000	\$141.90
Amazon - Macbook case (middle)		15	180400	LL-MAR-18-01 3/5/2018	10.5.2225.4000.200.0000	\$193.50
Amazon - HP 4650 toner		1	180400	LL-MAR-18-01 3/5/2018	10.5.2225.4000.100.0000	\$207.99
Amazon - J-Tech audio extractor		2	180400	LL-MAR-18-01 3/5/2018	10.5.2225.5501.200.0000	\$51.98
Amazon - HP 1518 toner		1	180400	LL-MAR-18-01 3/5/2018	10.5.2225.4000.100.0000	\$47.77
Amazon - MacBook Pro case		2	180400	LL-MAR-18-01 3/5/2018	10.5.2225.4000.200.0000	\$23.80
				Check #: 0		
					PO/InvoiceTotal:	\$727.89
Check Group:						
Order #180215-2905-215082 with Mashup Math for downloadable file of "101 Math Challenges for Engaging Your Students"		1	180402	CR-MAR-18-08 3/5/2018	10.5.1002.4014.200.0000	\$19.99
					Check #: 0	
					PO/InvoiceTotal:	\$19.99
Check Group:						
Amazon Order #113-8294097-0673812 for Sunmns Ch05-cover Mini Lapel Headset Microphone Windscreen Foam Cover, black, 10 piece		1	180403	CR-MAR-18-07 3/5/2018	10.5.1500.4031.200.0000	\$5.49
eBoot 5 pack Mini-size Lapel Headset Microphone Windscreen, Black		1	180403	CR-MAR-18-07 3/5/2018	10.5.1500.4031.200.0000	\$4.99
25 Foot Lighted Outdoor Extension Cord		1	180403	CR-MAR-18-07 3/5/2018	10.5.1500.4031.200.0000	\$19.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

03/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pack of 6 White Sailor Hats		1	180403	CR-MAR-18-07 3/5/2018	10.5.1500.4031.200.0000	\$9.95
Kangaroo Adjustable Adult Captain's Yacht cap		1	180403	CR-MAR-18-07 3/5/2018	10.5.1500.4031.200.0000	\$4.79
ACDelco AAA Batteries 48 Count		2	180403	CR-MAR-18-07 3/5/2018	10.5.1500.4031.200.0000	\$20.00
ACDelco AAA Batteries 24 Count		1	180403	CR-MAR-18-07 3/5/2018	10.5.1500.4031.200.0000	\$7.00
TapeMe Heavy Duty Gaffer's Tape Black		1	180403	CR-MAR-18-07 3/5/2018	10.5.1500.4031.200.0000	\$8.99
Kavani Premium Gaffer Tape White		1	180403	CR-MAR-18-07 3/5/2018	10.5.1500.4031.200.0000	\$7.99
Verbatim CR-R 80 kin 25 pk spindle		1	180403	CR-MAR-18-07 3/5/2018	10.5.1500.4031.200.0000	\$9.79
Cable Creation 3.5mm Auxiliary Audio Cable 6 ft Slim		1	180403	CR-MAR-18-07 3/5/2018	10.5.1500.4031.200.0000	\$5.88
Monoprice 3-foot Premier Series XLR Male to Male Cable		2	180403	CR-MAR-18-07 3/5/2018	10.5.1500.4031.200.0000	\$6.46
Check #: 0						
						PO/InvoiceTotal: \$111.32
Check Group:						
At The Hop - Sheetmusic		1	180405	LL-MAR-18-02 3/5/2018	10.5.1001.4016.100.0000	\$3.00
Blue Suede Shoes - Sheetmusic		1	180405	LL-MAR-18-02 3/5/2018	10.5.1001.4016.100.0000	\$4.13
Hound Dog - Sheetmusic		1	180405	LL-MAR-18-02 3/5/2018	10.5.1001.4016.100.0000	\$3.00
Istanbul (Not Constantinople) - Sheetmusic		1	180405	LL-MAR-18-02 3/5/2018	10.5.1001.4016.100.0000	\$2.97
Jailhouse Rock - Sheetmusic		1	180405	LL-MAR-18-02 3/5/2018	10.5.1001.4016.100.0000	\$3.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

03/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mambo Italiano - Sheetmusic		1	180405	LL-MAR-18-02 3/5/2018	10.5.1001.4016.100.0000	\$2.97
Rock and Roll Music - Sheetmusic		1	180405	LL-MAR-18-02 3/5/2018	10.5.1001.4016.100.0000	\$2.97
Rock Around the Clock - Sheetmusic		1	180405	LL-MAR-18-02 3/5/2018	10.5.1001.4016.100.0000	\$3.00
Rockin' Robin - Sheetmusic		1	180405	LL-MAR-18-02 3/5/2018	10.5.1001.4016.100.0000	\$4.13
Sixteen Tons - Sheetmusic		1	180405	LL-MAR-18-02 3/5/2018	10.5.1001.4016.100.0000	\$3.00
Splish Splash - Sheetmusic		1	180405	LL-MAR-18-02 3/5/2018	10.5.1001.4016.100.0000	\$4.13
Whole Lotta Shakin' Goin' on		1	180405	LL-MAR-18-02 3/5/2018	10.5.1001.4016.100.0000	\$3.00
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$39.30
Check Group:						
Spikeball Order #70842 for the Spikeball Rookie Kit		2	180406	CR-MAR-18-09 3/5/2018	10.5.1002.4009.200.0000	\$118.00
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$118.00
Check Group:						
Little Mermaid shirts for Neumanns and Mr. Bart		3	180409	CR-MAR-18-06 3/5/2018	10.5.1500.4031.200.0000	\$36.36
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$36.36
Check Group:						
Amazon eBook The Coaching Habit		1	180410	LL-MAR-18-07 3/5/2018	10.5.2225.4000.200.0000	\$7.95
					Check #: 0	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223 03/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7.95
Check Group:						
8) Sterilite 16598008 Lidded 56 Quart Clear Bin Home Storage Box Totes Container		1	180412	CR-MAR-18-11 3/5/2018	10.5.1500.4031.200.0000	\$67.99
						Check #: 0
						PO/InvoiceTotal: \$67.99
Check Group:						
Reading Strategies by Jen Seravallo		4	180416	LL-MAR-18-05 3/5/2018	10.5.1001.4000.100.0000	\$111.72
						Check #: 0
						PO/InvoiceTotal: \$111.72
Check Group:						
Amazon - Uzbl iPad case		8	180417	LL-MAR-18-03 3/5/2018	10.5.2225.4000.100.0000	\$319.60
Amazon - Uzbl iPad case		3	180417	LL-MAR-18-03 3/5/2018	10.5.2225.4000.200.0000	\$119.85
						Check #: 0
						PO/InvoiceTotal: \$439.45
Check Group:						
Swedish fish for Dr. Seuss week		1	180418	LL-MAR-18-04 3/5/2018	10.5.1001.4000.100.0000	\$25.99
						Check #: 0
						PO/InvoiceTotal: \$25.99
Check Group:						
The Cluster Grouping Handbook: A Schoolwide Model: How to Challenge Gifted Students and Improve Achievement for All		1	180424	LL-MAR-18-06 3/5/2018	10.5.1001.4000.100.0000	\$25.75

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223 03/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Total School Cluster Grouping and Differentiation: A Comprehensive, Research-Based Plan for Raising Student Achievement and Improving Teacher Practices		1	180424	LL-MAR-18-06 3/5/2018	10.5.1001.4000.100.0000	\$30.08
Flags of the World		1	180424	LL-MAR-18-06 3/5/2018	10.5.1001.4000.100.0000	\$14.18
Designing Services and Programs for High-Ability Learners: A Guidebook for Gifted Education		1	180424	LL-MAR-18-06 3/5/2018	10.5.1001.4000.100.0000	\$40.22
Check #: 0						
PO/InvoiceTotal:						\$110.23
Check Group:						
Finware 5 Pack Mini LED Keychain Flashlight, Ultra Bright Key Ring Light Torch, Batteries Included		1	180429	CR-MAR-18-17 3/5/2018	10.5.1500.4031.200.0000	\$8.99
Check #: 0						
PO/InvoiceTotal:						\$8.99
Check Group:						
8) Sterillite 16598008 Lidded 56 Quart Clear Bin Home Storage Box Totes Container		1	180430	CR-MAR-18-16 3/5/2018	10.5.1500.4031.200.0000	\$68.99
Check #: 0						
PO/InvoiceTotal:						\$68.99
Check Group:						
Walmart Order 3241871-660124 for ACDelco AA Batteries, Super Alkaline AA Batteries, 100 Count		1	180431	CR-MAR-18-13 3/5/2018	10.5.1002.4000.200.0000	\$22.18
Check #: 0						
PO/InvoiceTotal:						\$22.18
Check Group:						
Amazon Order #113-5285235-8013814 for Post-It Super Sticky Notes, 4 X 6 in. Lines		6	180432	CR-MAR-18-12 3/5/2018	10.5.1002.4107.200.0000	\$24.24

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

03/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO Low-Odor Dry Erase Markers, Chisel Tip, Black, 36-Count		1	180432	CR-MAR-18-12 3/5/2018	10.5.1002.4107.200.0000	\$23.09
Post-It Super Sticky Notes, 3 x 3 in. Assorted 15 Pads pack		1	180432	CR-MAR-18-12 3/5/2018	10.5.1002.4107.200.0000	\$13.99
Sharpie Tank Highlighters, Chisel Tip Assorted Colors 12-Count		4	180432	CR-MAR-18-12 3/5/2018	10.5.1002.4107.200.0000	\$37.16
Elmer's Extra Strength Office Glue Sticks, .28 ozs. white 24 sticks per pack		1	180432	CR-MAR-18-12 3/5/2018	10.5.1002.4107.200.0000	\$6.88
Check #: 0						
PO/InvoiceTotal:						\$105.36
Check Group:						
Amazon Order #113-2763385-068939 for Senda Rio Futsal Training Ball, Fair Trade Certified, Green/Yellow Size 4		4	180436	CR-MAR-18-18 3/5/2018	10.5.1500.4030.200.0000	\$119.96
Check #: 0						
PO/InvoiceTotal:						\$119.96
Check Group:						
Amazon Order #113-1250422-9834646 for EXPO 80699 Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12-Count		1	180437	CR-MAR-18-14 3/5/2018	10.5.1002.4107.200.0000	\$7.50
Amazon Order #113-8413922-8038615 for EXPO Low-Odor Dry Erase Markers, Chisel Tip, Black, 36-Count		1	180437	CR-MAR-18-14 3/5/2018	10.5.1002.4107.200.0000	\$19.98
Check #: 0						
PO/InvoiceTotal:						\$27.48
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

03/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Order #113-5167192-7449843 for Spanish Language School Poster - Words About Family Members- Wall Chart for Home and Classroom		1	180438	CR-MAR-18-10 3/5/2018	10.5.1002.4106.200.0000	\$12.03
Amazon Order #113-0400417-5533018 for EAI Education Student Classroom Clock - Set of 6		1	180438	CR-MAR-18-10 3/5/2018	10.5.1002.4106.200.0000	\$19.38
Amazon Order #113-7734996-2785047 for Godery Folder Pocket Chart (Black), Cascading Wall Organizer for School classroom 20 pocket chart hanging organizer with 4 hangers		1	180438	CR-MAR-18-10 3/5/2018	10.5.1002.4106.200.0000	\$18.99
Compono Hanging File Folder Organizer, 10 Pocket and 3 Hangers Cascading Wall Organizer		1	180438	CR-MAR-18-10 3/5/2018	10.5.1002.4106.200.0000	\$12.99
Ralph Tells a Story		1	180438	CR-MAR-18-10 3/5/2018	10.5.1002.4106.200.0000	\$11.09
Amazon Order #113-7187912-6486608 for Set of Basic Spanish Posters #3 (Set of 6)		1	180438	CR-MAR-18-10 3/5/2018	10.5.1002.4106.200.0000	\$26.45
2 Packs of 12 Low Odor Expo Dry Erase Markers, Chisel Tip, Black		1	180438	CR-MAR-18-10 3/5/2018	10.5.1002.4106.200.0000	\$16.89
					Check #: 0	
						PO/InvoiceTotal: \$117.82
Check Group:						
Teacher Discovery Order #8057991 for Artistas de Latinoamerica Bulletin Board		1	180439	CR-MAR-18-15 3/5/2018	10.5.1002.4106.200.0000	\$42.90
					Check #: 0	
						PO/InvoiceTotal: \$42.90
						Vendor Total: \$6,064.03
						Grand Total: \$6,064.03

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1226 03/30/2018

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:

Feb FSA monthly fee		1	0	0000855457-IN 2/28/2018	10.5.2520.3100.300.0000	\$112.70
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Check #: 0

PO/InvoiceTotal:	\$112.70
Vendor Total:	\$112.70
Grand Total:	\$112.70

End of Report

March 2018 Revenue and Expenses

REVENUES	Budget	March 2018	YTD	% Realized
Education	\$ 10,943,800	\$ 2,869,357	\$ 10,070,158	92.0%
Oper & Maint	\$ 1,699,570	\$ 477,956	\$ 1,578,062	92.9%
Bond/Int	\$ 1,312,050	\$ 333,165	\$ 1,053,586	80.3%
Trans	\$ 877,940	\$ 199,031	\$ 806,368	91.8%
IMRF	\$ 435,280	\$ 102,639	\$ 417,771	96.0%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ 3,500	\$ -	\$ 1,642	46.9%
Tort	\$ 86,920	\$ 25,074	\$ 80,231	92.3%
Life Safety	\$ 4,200	\$ -	\$ 1,762	41.9%
Total	\$ 15,363,260	\$ 4,007,223	\$ 14,009,579	91.2%

EXPENSES	Budget	March 2018	YTD	% Used
Education	\$ 11,494,885	\$ 966,364	\$ 7,165,091	62.3%
Oper & Maint	\$ 1,616,983	\$ 67,720	\$ 914,410	56.6%
Bond/Int	\$ 1,783,450	\$ 1,975	\$ 1,734,030	97.2%
Trans	\$ 736,922	\$ 59,120	\$ 434,064	58.9%
IMRF	\$ 344,376	\$ 30,568	\$ 223,853	65.0%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ -	\$ -	\$ -	-
Tort	\$ 65,644	\$ -	\$ 65,644	100.0%
Life Safety	\$ 11,000	\$ -	\$ 3,115	28.3%
Total	\$ 16,053,260	\$ 1,125,746	\$ 10,540,207	65.7%

Action Steps 2018-19 (Final)

Building Learning Capacity	Person(s) Responsible	Timeline
Complete and publish aligned units of study in all fundamental learning areas (1-2 units per discipline per year) pre-K through eighth grade that embeds technology, inquiry, and global competencies.	Assistant Superintendent/Curriculum Council	Ongoing through June 2021
As curriculum and units of study are designed, align and analyze assessments to support differentiated instruction.	Assistant Superintendent	Ongoing
Support parents as we implement changes to the curriculum and instructional practices (e.g. parent universities, learning experiences, celebrations).	Admin Team	Ongoing
Adopt a workshop model of instruction that supports individualized student learning through differentiation and timely/targeted feedback.	Assistant Superintendent	Fall 2018
Investigate opportunities for students to have increased choice and voice through learning pathways that allow students to pursue their interests and passions.	Admin Team	June 2019
Continue to support the Pleasantdale staff in year two of adopting a growth mindset; build capacity for students and community.	Admin Team	August 2019
Implement a framework for technology integration into teaching and learning (e.g. SAMR, 4 Shifts Protocol . . .).	Admin Team	August 2019

Building Human Capital	Person(s) Responsible	Timeline
Establish building and district schedules allowing staff the time to have the greatest impact on teaching and learning.	Assistant Superintendent/Principals	Ongoing
Pilot a co-teaching model of instruction in ELA and Math at both schools.	Director of Special Services	August 2018
Implementation of the paraprofessional evaluation tool and the use of a research based rubric for teacher evaluation.	Director of Special Services	August 2018
Establish a Professional Development Pathways (PDP) program that allows teachers to engage in professional development that is individualized and provides staff with greater agency. (i.e. online programs, instructional coaching, learning cadres).	Superintendent	January 2019
Implement a comprehensive mentoring program for certified staff and implement an employee induction program for instructional assistants.	Superintendent	August 2018
Implement a wellness program that will build a culture of health, wellbeing, and the ability to grow by supporting the whole person (physically, socially, and emotionally).	Business Manager	August 2018
In collaboration with TAP (<i>Teachers Association of Pleasantdale</i>), investigate various methods/models for collective bargaining.	Superintendent/Board	June 2019

Building Learning Environments	Person(s) Responsible	Timeline
Implement a district safety taskforce that will bring recommendations to the Board to ensure that we continue to provide a safe and secure school environment.	Superintendent	October 2018
Form an SEL (Social/Emotional Learning) stakeholder committee at each building to examine feasibility and options to best meet the needs of students at each building.	Assistant Superintendent/Principals	October 2018
Provide staff with resources to pilot flexible use of learning spaces that support the competencies outlined in our Portrait of a Pleasantdale Graduate and Pleasantdale 107 belief statements.	Admin Team	August 2018
Seek community input and develop a plan for constructing modern library space at both schools that will support our mission to create a community of inspired learners.	Superintendent/Business Manager	January 2019
Develop articulation processes for grade-to-grade (Pre-K through 8th grade) and middle to high school transitions.	Principals	April 2019

Personnel Report

April 18, 2018

1. Retirement of Personnel

The Superintendent received a letter from business manager Catherine Chang announcing her intentions to retire effective June 30, 2018.

Recommendation:

That the Board of Education approves the retirement of Catherine Chang, Business Manager, effective June 30, 2018.

2. Resignation of Personnel

The Superintendent received a letter from Lynne Kafkes, middle school instructional aide, regarding her resignation effective March 23, 2018.

Recommendation:

That the Board of Education accept the resignation Lynne Kafkes, middle school instructional aide, effective March 23, 2018.

3. Dismissal/Non-Reemployment of Full-time Educational Support Personnel

That the Board of Education adopt a Resolution of Honorable Dismissal of Full-time Educational Support Personnel Employees.

Recommendation:

That the Board of Education adopt a Resolution of Honorable Dismissal of Full-time Educational Support Personnel Employees at the close of the 2017-18 school year for full-time instructional aides: Sherry Niedbalec, Kelly Grimes, David Kavanaugh, and Patricia Gully

RESOLUTION

HONORABLE DISMISSAL OF EDUCATIONAL SUPPORT PERSONNEL EMPLOYEES

WHEREAS, the educational support personnel employees listed in this Resolution are employed by the Board of Education of Pleasantdale School District No. 170 during the 2017-2018 school term; and

WHEREAS, the Board of Education has determined to decrease the number of educational support personnel employees in the School District; and

WHEREAS, the educational support personnel employees with the shorter length of continuing service with the School District, within the respective category of position, shall be dismissed first, unless an alternative method of determining the sequence of dismissal is established in a collective bargaining agreement or contract between the Board and any exclusive bargaining representative; and

WHEREAS, an alternative method of determining the sequence of dismissal is not established in an applicable collective bargaining agreement or contract; and

WHEREAS, the Board has concluded that the educational support personnel employees named herein shall be honorably dismissed and not reemployed for the 2017-2018 school term, pursuant to Section 10-23.5 of the *School Code* (105 ILCS 5/10-23.5);

NOW, THEREFORE, Be It Resolved by the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois, that:

Section 1: The following named educational support personnel employees shall be honorably dismissed and not reemployed for the 2017-2018 school term because of the decision of the Board to decrease the number of educational support personnel employees employed:

**Sherry Niedbalec
Kelly Grimes
David Kavanaugh
Patricia Gully**

Section 2: The President and Secretary of the Board are authorized and directed to give the educational support personnel employees a written Notice of Honorable Dismissal, together with the reasons therefore, by first class mail at least thirty (30) days before the employees are dismissed. A copy of said Notice is attached as Exhibit A and incorporated by reference.

Section 3: The Superintendent or designee shall also personally deliver a copy of said Notice to the educational support personnel employees with a signature receipt. A copy of said receipt is attached as Exhibit B and incorporated by reference.

Section 4: This Resolution shall be in full force and effect forthwith upon its passage.

ADOPTED this 18th day of April, 2018, by the following vote:

AYES:

NAYS:

ABSENT:

ATTEST

Board President

Board Secretary

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La Grange, IL 60525
708.246.4700 Fax: 708.246.4625



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7450 S. Wolf Road
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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

EXHIBIT A

April 19, 2018

Via First Class Mail and Personal Delivery

RE: NOTICE OF HONORABLE DISMISSAL

Dear _____:

At its meeting held on April 18, 2018, the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois, pursuant to Section 10-23.5 of the *School Code*, resolved to honorably dismiss you from employment from your full time instructional aide position. The reason for your dismissal is the decision by the Board to decrease the number of its educational support personnel employees in the School District. Your last day of employment in the District as an instructional aide shall be June 6, 2018.

If the Board has any vacancies within the period prescribed by law, you will be tendered any such position becoming available for which you are qualified and to which you are entitled as prescribed by law.

Sincerely,

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

By: _____
President

ATTEST:

Secretary

EXHIBIT B

RECEIPT CONFIRMATION

I, _____, received the attached Notice of Honorable
Dismissal by personal delivery from _____, of
Pleasantdale School District No. 107 on _____.

Signature

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Math Pilot Recommendation

Throughout the 2017 - 2018 school year, the Pleasantdale Middle School math teachers have been piloting primary resource options for a potential math resource adoption for the 2018-2019 school year. Teachers have also engaged in ongoing professional development through participation in the Metro Chicago Math Initiative (MCMi) and attended the National Council of Teachers of Mathematics (NCTM) Regional Conference in order to further hone their understanding of best practices in teaching and learning mathematics. The goal in piloting these resources is to determine which primary resource would best support our implementation of the Common Core State Standards (CCSS) and the integration of the 8 Standards of Mathematical Practice, while also aligning with what we know to be true about best practices in teaching and learning mathematics.

Background

Over the course of the 2016-2017 school year, both the elementary and middle school math teachers had the option to participate in a full-year math pilot to determine a primary resource that would allow us to better implement the CCSS and align with our understanding of best practices in teaching and learning mathematics. Math Learning Center Bridges was adopted at the K - 5 grade levels for the 2017-2018 school year. The middle school continued to pilot additional primary resource options throughout the course of the 2017-2018 school year since only one resource was piloted initially.

As a reminder, the following resources have been piloted by Pleasantdale Middle School math teachers this school year:

- Big Ideas Math (full year pilot)
- Glencoe Math (full year pilot)
- Connected Math Project (CMP3) (units piloted)
- Core Connections CPM (full year pilot)

In order to determine which of the piloted resources best fit our district's needs, we completed the [Instructional Materials Evaluation Tool](#) (IMET) from [Achieve the Core](#) for each resource to ensure they provide Focus & Coherence on the priority academic standards for each grade level, provide adequate Rigor & Balance as they relate to the CCSS and 8 Standards of Mathematical Practice, and provide Access to the Standards for All Students. In addition, teacher feedback, parent feedback, student feedback, and student assessment scores were also considered.

Action Plan

We recommend a full adoption of Big Ideas Math and a class set adoption of CMP3 for grades 6 - 8. The IMET rubric shows these resources are the perfect compliment for each other, with Big Ideas providing a strong foundation upon which to build while CMP3 provides increased rigor

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through mathematical investigations and a constructivist approach to learning math. The teacher feedback was also a compelling factor used to make this decision. Teacher feedback for Big Ideas highlights the resource’s usability for teachers, parents, and students, as well as the useful formative data reports teachers receive from the online homework tools which allow them to cater their instruction to best meet the needs of students. The teachers identified the CMP3 investigations allow students to engage in meaningful conversations about math and develop their conceptual understanding. Teachers expressed that both resources provide effective integration of the 8 Standards for Mathematical Practice. Feedback from parents and students had a minimal impact on the decision since there were negligible differences presented, and student assessment data presented minimal differences as well.

We anticipate the transition from Math Learning Center Bridges in grades K - 5 will be smooth with the adoption of these resources since the investigations from CMP3 provide a similar inquiry-based approach to learning math, while the Big Ideas resources allow for repeated practice and support in solidifying the concepts. Our students in algebra will continue using the same resource that Lyons Township High School uses, which as of now will not be changing for the 2018-2019 school year. Additionally, we are fortunate to be able to adopt the new version of the Big Ideas resources which have just been released, another benefit of us using a second year to pilot resources at the middle school level.

Resource	Includes	Quoted Cost
Big Ideas	4 year resource adoption for all students grades 6 - 8; online student access; teacher professional development	\$26,873.00
CMP3	6 year resource adoption for a class set of 30 students grades 6 - 8; online student access; teacher professional development	\$11,303.61*

*We are currently working to negotiate a lower cost given a shorter adoption period to mirror Big Ideas adoption period.

Moving forward, we have planned summer work days for middle school math teachers to participate in professional development related to each resources. Teachers will also have summer work time to prepare and align units of student for the school year. Finally, ongoing support will be provided to math teachers throughout the school year through continued participation in MCMI as well as providing opportunities for our teachers to touch base with the Big Ideas and CMP3 representatives for ongoing support. We are very excited about adopting these resources for 6th - 8th grades and think they will provide plentiful opportunities for both our teachers and students to grow as they explore mathematics in more depth!

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Conclusion

We are looking forward to the adoption of Big Ideas Math and CMP3 at the 6-8th grade levels and are committed to supporting our staff, students, and family as these resources becomes a part of the District 107 plan for teaching and learning mathematics.



Middle School Math Resource Recommendation

April 18, 2018

Our Goal

2017-2018:

- Pilot additional primary math resources in grades 6 - 8 math for a potential adoption for the 2018-2019 school year
- Identify a primary resource that will support the actualization of the District 107 Values Statement for Teaching Mathematics
- Continue math professional development for staff members related to best practices in teaching and learning mathematics

District 107 Value Statement for Teaching & Learning Mathematics

“We value providing students with equal opportunities to engage in meaningful mathematical learning while working collaboratively using multiple representations, strategies, and tools to solve and discuss rigorous, real-world problems.”

2017-2018 Math Pilot Resources

- Big Ideas Math (full year pilot)
- Glencoe Math (full year pilot)
- Connected Math Project (CMP3) (units piloted)
- Core Connections CPM (full year pilot)

Measures Considered

- Instructional Materials Evaluation Tool (IMET) assessment
 - Focus & Coherence
 - Rigor & Balance
 - Access to the Standards for All Students
- Student Feedback
- Parent Feedback
- Teacher Feedback
- Student Assessment Data

Teacher Commentary: Big Ideas

“The [Big Ideas] tutorials and hints are very helpful for students who need help or are absent. The materials are extremely user-friendly for both the teachers, students and parents. Since all of the materials are editable, teachers can differentiate the materials and instruction for students at all learning levels.”

“The Big Ideas curriculum is a great foundational resource off of which teachers can build upon and enhance. It solidifies the skills within the CCSS and provides immediate feedback in the comprehensive [online] reports. These reports are valuable in the sense that they give teachers insight as to which skills have been mastered and need strengthening.”

“The digital component is very teacher and student friendly. The kids can easily access the homework, tutorials if they are stuck, and videos to help them. As a teacher, I get immediate feedback about % correct, answers they gave and amount of time spent. I can then spend time on only the problems that class struggled with.”

Teacher Commentary: CMP3

“[CMP3] definitely ramps into the concepts in a thoughtful way that requires all students to come to the mathematical conclusion. They are often talking in math in order to solve the problems. They talk, question each other, and then prove their thoughts through the discussion.”

“This is a program that enhances the students’ ability to work together and learn how to talk about math in meaningful ways that helps develop their understanding of the concepts.”

“My favorite part of this program is the challenge it provided for my most capable students. The labs provided require them to stretch themselves and persevere with very open-ended tasks.”

“The use of manipulatives that are used throughout the program are beneficial to all students. Students with disabilities are able to visualize the concepts, making them less abstract.”

Middle School Resource Recommendation

- Full adoption of new Big Ideas resources for grades 6 - 8
- Class set of Connected Math Project 3 for grades 6 - 8



Next Steps for PMS Math

- Obtain BoE approval for resource adoption
- Summer professional development from Big Ideas and CMP3 related to implementation of resources
- Summer curriculum work time to prepare and align units of study
- Continue participation in Metro Chicago Math Initiative



To create a community of inspired learners

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Keeping our facilities in good condition and ensuring the safety of our students, staff, and visitors is a top priority. Each summer, the District completes projects to improve the efficiency and safety of our schools. The Facilities Advisory team met on November 15, 2017 and made the following recommendations for the following projects to be completed this summer:

At the Middle School:

1. Replacement of APR rooftop unit.
2. Replacement of south gym storage, pump room, and APR stage doors.
3. Tile replacement for the hallway between the computer lab and APR.
4. Painting of the 5th/6th grade classrooms and hallways and the Administration building.
5. Replacement of ceiling tiles in the Library, Band room, Music room and five classrooms in the 7th/8th grade wing.
6. Replacement of blinds in the 5th/6th grade classrooms.
7. Installation of hot air dryers in all bathrooms.
8. Replacement of bathroom stalls in the 5th grade boy's bathroom and the boy's bathroom by the APR .

At the Elementary School:

1. Replace boiler #2.
2. Replace countertops in nine classrooms.
3. Replace cabinets, countertop, and sink in nurse's office.

Some of the projects will be completed in-house and some will be completed by vendors. The District is still requesting for quotes for the various projects. The costs for the above projects is estimated to be about \$124,000.

We believe that these projects and upgrades will improve the safety and efficiency of our schools. Likewise, these projects allow our teachers to more effectively teach our students. These projects align with district priorities and reflect the vision of the district and the Board of Education.

School Board

Vacancies on the School Board - Filling Vacancies

Vacancy

Elective office of a School Board member becomes vacant before the term's expiration when any of the following occurs:

1. Death of the incumbent,
2. Resignation in writing filed with the Secretary of the Board,
3. Legal disability of the incumbent,
4. Conviction of a felony, bribery, perjury, or other infamous crime or of any offense involving a violation of official oath or of a violent crime against a child,
5. Removal from office,
6. The decision of a competent tribunal declaring his or her election void,
7. Ceasing to be an inhabitant of the District or a particular area from which he or she was elected, if the residential requirements contained in The School Code are violated,
8. An illegal conflict of interest, or
9. Acceptance of a second public office that is incompatible with Board membership.

Filling Vacancies

Whenever a vacancy occurs, the remaining members shall notify the Regional Superintendent of Schools of that vacancy within 5 days after its occurrence and shall fill the vacancy until the next regular board election, at which election a successor shall be elected to serve the remainder of the unexpired term. However, if the vacancy occurs with less than 868 days remaining in the term **or less than 88 days before the next regularly scheduled election**, the person so appointed shall serve the remainder of the unexpired term, and no election to fill the vacancy shall be held. Members appointed by the remaining members of the Board to fill vacancies shall meet any residential requirements as specified in the School Code. The Board shall fill the vacancy within 45 days after it occurred by a public vote at a meeting of the Board.

Immediately following a vacancy on the Board, the Board will publicize it and accept résumés from District residents who are interested in filling the vacancy. After reviewing the applications, the Board may invite the prospective candidates for personal interviews to be conducted during duly scheduled closed meetings.

LEGAL REF.: 105 ILCS 5/10-10 and 5/10-11.

ADOPTED: June 18, 2008

REVISED:

School Board

Committees

The School Board may establish committees to assist with the Board's governance function and, in some situations, to comply with State law requirements. These committees are known as Board committees and report directly to the Board. Committee members may include both Board members and non-Board members depending on the committee's purpose. The Board President makes all Board committee appointments subject to Board approval. Board committee meetings shall comply with the Open Meetings Act. A Board committee may not take final action on behalf of the Board – it may only make recommendations to the Board.

Special Board Committees

A special committee may be created for specific purposes or to investigate special issues. A special committee is automatically dissolved after presenting its final report to the Board or at the Board's discretion.

Standing Board Committees

A standing committee is created for an indefinite term although its members will fluctuate.

1. **Parent-Teacher Advisory Committee.** This committee assists in the development of student behavior policy and procedure, and provides information and recommendations to the Board. Its members are parents/guardians and teachers, and may include persons whose expertise or experience is needed. The committee reviews such issues as administering medication in the schools, reciprocal reporting between the School District and local law enforcement agencies regarding criminal offenses committed by students, student discipline, disruptive classroom behavior, school bus safety procedures, and the dissemination of student conduct information.
2. **Behavioral Interventions Committee.** This committee develops and monitors procedures for using behavioral interventions in accordance with Board policy 7:230, *Misconduct by Students with Disabilities*, and provides information and recommendations to the Board. At the Board President's discretion, the Parent-Teacher Advisory Committee shall perform the duties assigned to the Behavioral Interventions Committee.

Nothing in this policy limits the authority of the Superintendent or designee to create and use committees that report to him or her or to other staff members.

LEGAL REF.: 5 ILCS 120.
105 ILCS 5/10-20.14 and 5/14-8.05.

ADOPTED: May 18, 2011

REVISED:

Board of Education

Uniform Grievance Procedure

The Board desires that complaints brought by students, parents/guardians, employees, or community members be resolved through a fair and equitable process. To promote the effective processing of grievances, therefore, the procedure outlined below should be followed when authorized by Board Policy or when a complaint involves any of the following:

1. Title II of the Americans with Disabilities Act
2. Title IX of the Education Amendments of 1972
3. Section 504 of the Rehabilitation Act of 1973
4. Title VI of the Civil Rights Act, 42 U.S.C. §2000d et seq.
5. Equal Employment Opportunities Act (Title VII of the Civil Rights Act), 42 U.S.C. §2000e et seq.
6. Sexual harassment (Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, and Title IX of the Education Amendments of 1972)
7. **Breastfeeding accommodations for students, 105 ILCS 5/10-20.60**
8. **Bullying, 105 ILCS 5/27-23.7**
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, and/or programs
11. Victims' Economic Security and Safety Act, 820 ILCS 180
12. Illinois Equal Pay Act of 2003, 820 ILCS 112
13. Provision of services to homeless students
14. Illinois Whistleblower Act, 740 ILCS 174/.
15. Misuse of genetic information (Illinois Genetic Information Privacy Act (GIPA), 410 ILCS 513/ and Titles I and II of the Genetic Information Nondiscrimination Act (GINA), 42 U.S.C. §2000ff et seq.)
16. Employee Credit Privacy Act, 820 ILCS 70/.

The Complaint Manager will first attempt to resolve complaints without resorting to this grievance procedure. If a formal complaint is filed under this policy, the Complaint Manager will address the complaint promptly and equitably. A student and/or parent/guardian filing a complaint under this policy may forego any informal suggestions and/or attempts to resolve it and may proceed directly to this grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or the accused's parents/guardians); this includes mediation.

Right to Pursue Other Remedies Not Impaired

The right of a person to prompt and equitable resolution of a complaint filed under this policy shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with a simultaneous investigation under this policy.

Deadlines

All deadlines under this policy may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

Filing a Complaint

A person (hereinafter Complainant) who wishes to avail him or herself of this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be required to file a complaint with a particular Complaint Manager and may request a Complaint Manager of the same gender. The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with a student's parent(s)/guardian(s). The Complaint Manager shall assist the Complainant as needed.

For any complaint alleging bullying and/or cyberbullying of students, the Complaint Manager shall process and review the complaint according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy. For any complaint alleging sexual harassment or other violation of Board policy 5:20, *Workplace Harassment Prohibited*, the Complaint Manager shall process and review the complaint according to that policy, in addition to any response required by this policy 2:260, *Uniform Grievance Procedure*.

Investigation

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. The Complaint Manager shall ensure both parties have an equal opportunity to present evidence during an investigation. If the Complainant is a student under 18 years of age, the Complaint Manager will notify his or her parent(s)/guardian(s) that they may attend any investigatory meetings in which their child is involved. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law or this policy, (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except: (1) as required by law or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years of age or older.

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this policy about the status of the investigation. Within 30 school business days of the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent. The Complaint Manager may request an extension of time.

The Superintendent will keep the Board informed of all complaints.

If a complaint contains allegations involving the Superintendent, the written report shall be filed directly with the Board, which will make a decision in accordance with paragraph four of the following section of this policy.

Decision and Appeal

Within five business days after receiving the Complaint Manager's report, the Superintendent shall mail his or her written decision to the Complainant and the accused by first class U.S. mail as well as to the Complaint Manager. All decisions shall be based upon the *preponderance of evidence* standard.

Within 10 school business days after receiving the Superintendent's decision, the Complainant or the accused may appeal the decision to the Board by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board.

Within 30 school business days, the Board shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information. Within five school business days of the Board's decision, the Superintendent shall inform the Complainant and the accused of the Board's action.

For complaints containing allegations involving the Superintendent, within 30 school business days after receiving the Complaint Manager's report, the Board shall mail its written decision to the Complainant and the accused by first class U.S. mail as well as to the Complaint Manager.

This policy shall not be construed to create an independent right to a hearing before the Superintendent or Board. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party.

Procedures

1. Informal Resolution

~~The Complaint Manager will attempt to resolve complaints without resorting to this grievance procedure and, if a complaint is filed, to address the complaint promptly and equitably. The right of a person to prompt and equitable resolution of a complaint brought under this policy shall not be impaired by the person's pursuit of other remedies. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies, and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. All deadlines under this procedure may be extended by the Complaint Manager as he/she deems appropriate. As used in this policy, "days" means days in which the District business office is open.~~

2. Filing a Formal Complaint

- a. ~~A person (hereinafter Complainant) who wishes to avail him/herself of this grievance procedure may do so by filing a formal complaint with any District Complaint Manager after attempts at an informal resolution have not been successful. The Complainant shall not be required to file a complaint with a particular Complaint Manager and may request a Complaint Manager of the same sex. The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with the parent(s)/guardian(s) of a student. The Complaint Manager shall assist the Complainant as needed.~~
- b. ~~Filing a formal complaint involving the Superintendent or a District Complaint Manager~~
~~If a complaint involves allegations against the Superintendent or one of the District Complaint Managers, the complainant may choose to file his/her formal complaint with the Board of Education. The Board will investigate all complaints in a manner consistent with the process described below.~~

- e. ~~Filing a formal complaint involving a member of the Board of Education~~

~~If a complaint involves allegations against a member or members of the Board of Education, the complainant may file his/her formal complaint with the President of the Board (or the Vice President if the allegation is against the President). The Board President will investigate such complaints in a manner consistent with the process described below and may secure an independent party to conduct the investigation.~~

3. Investigation

~~The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his/her behalf. If the Complainant is a student, the Complaint Manager will notify his/her parent(s)/guardian(s) that they may attend any investigatory meetings in which their child is involved. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law, or any collective bargaining agreement, or (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant, or by the Complainant's parent(s)/guardian(s) if the Complainant is under the age of eighteen (18) years.~~

~~The identity of any witness may remain confidential at the discretion of the Complaint Manager unless required to be disclosed by law or any collective bargaining agreement. The identity of any student witnesses will not be disclosed except: (1) as required by law or any collective bargaining agreement, or (2) as necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is eighteen (18) years of age or older.~~

~~Within 30 days of the date the complaint was filed, the Complaint Manager shall complete a written report of findings. The Complaint Manager may request an extension of time in 5 day intervals, not to exceed 30 days. If a complaint contains allegations involving the Superintendent, the written report shall be filed with the Board of Education, which will make a decision in accordance with Section 4 of this policy. The Superintendent will keep the Board informed of all complaints.~~

4. Decision and Appeal

~~Within 10 days after receiving the Complaint Manager's report, the Superintendent shall mail his or her written decision to the Complainant by U.S. mail, first class, as well as the Complaint Manager.~~

~~Within 10 days after receiving the Superintendent's decision, the Complainant may appeal the decision to the Board of Education by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board of Education. Within 30 days, the Board of Education shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information for the Board. Within 5 days of the Board's decision, the Superintendent shall inform the Complainant of the Board's action. Individuals alleging that they have been discriminated against on the basis of their sex in the provision of or access to programs, activities, services, or benefits have the right to appeal the Board's decision to the Regional~~

~~Superintendent and, thereafter, to the State Superintendent of Education. The Regional Superintendent retains discretion whether to hear such an appeal.~~

~~This grievance procedure shall not be construed to create an independent right to a Board of Education hearing. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party.~~

Appointing Nondiscrimination Coordinator and Complaint Managers

The Superintendent shall appoint a Nondiscrimination Coordinator to manage the District's efforts to provide equal opportunity employment and educational opportunities and prohibit the harassment of employees, students, and others. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

The Superintendent shall appoint at least one Complaint Manager to administer the complaint process in this policy. If possible, the Superintendent will appoint 2 Complaint Managers, one of each gender. The District's

Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

The Superintendent shall insert into this policy and keep current the names, addresses, and telephone numbers of the Nondiscrimination Coordinator and the Complaint Managers.

Nondiscrimination Coordinator:

Dave Palzet
Name
7450 S. Wolf Road, Burr Ridge, IL 60527
Address
dpalzet@d107.org
Email
708-784-2170
Telephone

Complaint Managers:

Dave Palzet
Name
7450 S. Wolf Road, Burr Ridge, IL 60527
Address
dpalzet@d107.org
Email
78-784-2170
Telephone

Catherine Chang
Name
7450 S. Wolf Road, Burr Ridge, IL 60527
Address
cchang@d107.org
Email
708-784-2172
Telephone

- LEGAL REF.: Age Discrimination in Employment Act, 29 U.S.C. §621 et seq.
 Americans With Disabilities Act, 42 U.S.C. §12101 et seq.
 Equal Pay Act, 29 U.S.C. §206(d).
 Genetic Information Nondiscrimination Act, 42 U.S.C. §2000ff et seq.
 Immigration Reform and Control Act, 8 U.S.C. §1324a et seq.
 McKinney Homeless Assistance Act, 42 U.S.C. §11431 et seq.
 Rehabilitation Act of 1973, 29 U.S.C. §791 et seq.
 Title VI of the Civil Rights Act, 42 U.S.C. §2000d et seq.
 Equal Employment Opportunities Act (Title VII of the Civil Rights Act), 42 U.S.C. §2000e et seq.
 Title IX of the Education Amendments, 20 U.S.C. §1681 et seq.
 105 ILCS 5/2-3.8, 5/3-10, 5/10-20.7a, 5/10-22.5, 5/22-19, 5/24-4, 5/27-1, 5/27-23.7, and 45/1-15.
 Illinois Genetic Information Privacy Act, 410 ILCS 513/.

Illinois Whistleblower Act, 740 ILCS 174/.
Illinois Human Rights Act, 775 ILCS 5/.
Equal Pay Act of 2003, 820 ILCS 112/1 et seq.
Victims' Economic Security and Safety Act, 826 ILCS 180/56 Ill.Admin.Code Part 280.
Employee Credit Privacy Act, 820 ILCS 70/.
23 Ill.Admin.Code §§1.240 and 200-40.

APPROVED: April 18, 2012

REVISED: February 19, 2014; May 18, 2016

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

Contract Recommendations for 2018-2019

Listed below are the contracts recommended for next school year, FY2018-2019:

Paper Bid

Paper has been bid annually for the entire township for over a decade. As in prior years, Lyons School District 103 will conduct the bid opening in May.

Auditor

The district went out to bid for Auditing services four years ago. Miller Cooper & Co., Ltd's fee is expected to be \$23,500, an increase of \$500 from last year. The administration recommends continuing with Miller Cooper for 2018-2019.

First Student - Transportation

First Student was awarded the bid contract when we bid the transportation services in April 2008. The contract was extended for an additional two years in 2011-2012 and subsequently for an additional year thereafter. Per School Code, the District may extend on a year-to-year basis unless a timely request from another interested contractor is received and administration recommends extending the contract. The increase for transportation services is 4.0%.

Food Service/Milk Bid

The District sent out bid packages for food service and milk to various vendors on March 8, 2017. Just A Dash Catering, LLC., our current food service provider, was awarded the food service contract. Administration recommends extending the contract with Just A Dash Catering with no increase in pricing. The cost per meal and per carton of milk remains at \$3.30 and \$0.30 respectively.

GCA Services Group – Cleaning Service

The District has been using the same cleaning service since 1998 when the contract was last bid. The increase for 2018-2019 is 1.8%. GCA continues to provide excellent service at a reasonable rate and we recommend renewing the contract with GCA.



Catherine Chang <cchang@d107.org>

Re: FOIA Request

1 message

Catherine Chang <cchang@d107.org>
To: Ivan Parfenoff <ivanparfenoff@povertylaw.org>
Cc: Michelle Mbekeani-Wiley <mbekeaniwiley@povertylaw.org>

Tue, Apr 10, 2018 at 5:17 PM

Dear Mr. Parfenoff /Ms. Mbekeani-Wiley,

Thank you for writing to Pleasantdale School District 107 with your request for information, dated April 5, 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:

A. How many School Resource Officers are employed in your school district?
Pleasantdale School District 107 has not employed any School Resource Officer.

B: Please provide the Memorandum of Understanding or any agreement that you have with the police department that provides you with a School Resource Officer."
Not applicable since Pleasantdale School District has not employed any School Resource Officer.

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 Thu, Apr 5, 2018 at 12:20 PM, Ivan Parfenoff <ivanparfenoff@povertylaw.org> wrote:

To Whom It May Concern:

Please find the attached FOIA Request from Michelle Mbekeani-Wiley, Staff Attorney at the Sargent Shriver Center on Poverty Law.

Best,
Ivan Parfenoff



Sargent Shriver National Center on Poverty Law

67 E. Madison, Suite 2000
Chicago, IL 60603
www.povertylaw.org

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RE: Illinois Freedom of Information Act Request

To Whom It May Concern:

This is a request for public records pursuant to the Illinois Freedom of Information Act (FOIA), 5 ILCS 140/1 to 140/11. We seek the following:

- A. How many School Resource Officers are employed in your school district?
- B. Please provide the Memorandum of Understanding or any agreement that you have with the police department that provides you with a School Resource Officer.

We are asking for a waiver of the fees incurred for the information we seek. The Illinois Freedom of Information Act permits you to waive or reduce fees if you determine that doing so would serve the public interest. 5 ILCS 140/6(c). A “waiver or reduction of the fee is in the public interest if the principal purpose of the request is to disseminate information regarding the health, safety, and welfare or the legal rights of the general public and is not for the principal purpose of personal or commercial benefit.” *Id.*

The following FOIA requests are being made to determine the number of School Resource Officers employed in the state of Illinois, and the Memoranda of Understanding governing those relationships, in order to aid in the Shriver Center’s advocacy around School Resource Officer trainings. Therefore, it would be appropriate for you to waive any fees associated with reproducing the records we have requested. In the event that you deny our request to waive costs, please consult us in advance of copying to discuss what costs these requests may incur.

Pursuant to 5 ILCS 140/3(d), we expect you to comply with or deny our written request within 5 working days of its receipt. If you have any questions, please contact me at 312.549.9879.

Sincerely,
Michelle Mbekeani-Wiley
Staff Attorney, Community Justice Division





Catherine Chang <cchang@d107.org>

Re: 4.10.18 FOIA request from NBC5

1 message

Catherine Chang <cchang@d107.org>
To: "Kim, Katie (NBCUniversal)" <katie.kim@nbcuni.com>

Tue, Apr 10, 2018 at 5:29 PM

Dear Ms. Kim,

Thank you for writing to Pleasantdale School District 107 with your request for information, dated April 10, 2018, pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq. Specifically, you requested for "documents sufficient to show which schools in Pleasantdale School District 107 have a school resource officer (SRO) assigned; and – if there is an SRO in the school – I am also requesting documents showing all policies and guidelines for that school resource officer. "

Pleasantdale School district 107 does not have any School Resource Officer in the schools.

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 Tue, Apr 10, 2018 at 11:04 AM, Kim, Katie (NBCUniversal) <katie.kim@nbcuni.com> wrote:

454 North Columbus Drive A Division of National Broadcasting
Chicago, IL 60611-5555 Company, Inc.
312-836-5555 www.nbcchicago.com



April 10, 2018

Dr. Dave Palzet
Superintendent of Schools
Pleasantdale School District 107
[7450 Wolf Road](#)

Burr Ridge, Illinois 60527-7714

Sent via e-mail to: foia@d107.org

Dear Dr. Palzet:

This is a request under the Illinois Freedom of Information Act. I am sending this request to all Chicago-area school districts, to find out which have school resource officers (SROs) assigned to any or all of their schools.

Under the Illinois Freedom of Information Act, I am requesting documents sufficient to show which schools in Pleasantdale School District 107 have a school resource officer (SRO) assigned; and – if there is an SRO in the school – I am also requesting documents showing all policies and guidelines for that school resource officer.

Please send all requested documentation to me at katie.kim@nbcuni.com. If you are not able to send these records electronically, please contact me as soon as possible, so that I can arrange another way to get these records from you. And if there is any way in which I can help in gathering this information and documentation, I would be happy to do so.

Because these records are in the public interest, I ask that you waive any reproduction fee. And if you deny this request, please tell me on what grounds, and to whom I should appeal.

If you have any questions or need any additional information, please don't hesitate to contact me at katie.kim@nbcuni.com or at (312) 836-5577. Thank you so much for your time and consideration in this matter.

Sincerely,

Katie Kim

NBC 5 Reporter