

## **Regular Meeting**

Wednesday, May 16, 2018 7:00 PM

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

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

### **II. Pledge of Allegiance (1 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. Organization of the Board of Education: (20 Minutes) Action Items:\***

**IV.A. Election of President of the Board of Education Effective May 16, 2018**

**IV.B. Election of Vice President of the Board of Education Effective May 16, 2018**

**IV.C. Election of Secretary of the Board of Education to Serve Without Pay Effective May 16, 2018**

**IV.D. Appointment of Recording Secretary to Serve with Pay Effective May 16, 2018**

**IV.E. Establish a Regular Meeting Date, Time and Place and Publish the Schedule**

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

**V.A. Approve Regular Meeting Minutes of April 18, 2018**

**V.B. Approve Closed Session Minutes of April 18, 2018**

**V.C. Approve Payment of April Payroll/May Warrants**

**V.D. Approve Middle School Math Resources**

**V.E. Approve Food Service Contract**

**V.F. Approve Paper Bid**

**V.G. Approve Audit Services**

**V.H. Approve Transportation Contract**

**V.I. Approve Cleaning Services**

**V.J. Approve the Final FY18 School Calendar**

**V.K. Approve School Board (sec. 2) Board Policies**

**V.L. Approve May 2018 Personnel Report**

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

### **VII. Reports and Discussion Items**

VII.A. **Informational Updates** (5 Minutes)

VII.A.1. **Strategic Blueprint Update**

VII.B. **Administration Reports**

VII.B.1. **Food Service Update and Fees** (10 Minutes)

VII.B.2. **Curriculum Review Process** (15 Minutes)

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

VII.B.3.a. **\*Approve Board of Education Information Requests**

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

VIII.A. **Spring Testing Report; Superintendent Performance Evaluation; Board Self-Evaluation; School Safety Recommendations; Approve Prevailing Wage Resolution; Approve Voluntary Student Insurance; Approve Transfer of Interest; Approve Payment of June 30 Bill List; Approve Payment of July Board meeting Bill List; Class Size Planning Update (written); Extra-curricular Report (Written).**

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

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

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

X.B. **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.**

XI. **Adjournment**

## **School Board**

### **Qualifications, Term, and Duties of Board Officers**

The School Board officers are: President, Vice President, and Secretary. These officers are elected at the Board's organizational meeting.

#### **President**

The Board elects a President from its members for a 1-year term. The duties of the President are:

1. Focus the Board meeting agendas on appropriate content and preside at all meetings;
2. Make all Board committee appointments, unless specifically stated otherwise;
3. Be permitted to attend and observe any meeting of a Board committee;
4. Represent the Board on other boards or agencies;
5. Sign official District documents requiring the President's signature, including Board minutes and Certificate of Tax Levy;
6. Call special meetings of the Board;
7. Serve as the Head of the public body for purposes of the Open Meetings Act and Freedom of Information Act;
8. Ensure that a quorum of the Board is physically present at all Board meetings;
9. Administer the oath of office to new Board members; and
10. Serve as the Board's official spokesperson to the media.

The President is permitted to participate in all Board meetings in a manner equal to all other Board members, including the ability to make and second motions.

The Vice President fills a vacancy in the Presidency.

#### **Vice President**

The Board elects a Vice President from its members for a 1-year term. The Vice President performs the duties of the President if:

1. The office of President is vacant;
2. The President is absent; or
3. The President is unable to perform the office's duties.

A vacancy in the Vice Presidency is filled by a special Board election.

#### **Secretary**

The Secretary shall be a member of the Board who serves a 1-year term. The Secretary may receive reasonable compensation, not to exceed \$500 per year, as fixed by the Board at least 180 days before the beginning of the term. The Secretary shall perform or delegate the following duties:

1. Prepare Board meeting agendas and provide them, along with prior meeting minutes, to Board members before the next meeting;
2. Keep records of the Board's official acts, and sign them, along with the President, before submitting them annually to the Treasurer on the first Monday of April and October and on such other times as the Treasurer requests;
3. Report to the Treasurer on or before July 7, annually, such information as the Treasurer is required to include in the Treasurer's report to the appropriate Immediate Service Center; and
4. Sign official District documents requiring the Secretary's signature.

The Secretary may delegate some or all of these duties, except when State law prohibits the delegation. If the secretary is absent from any meeting, the Board may appoint a secretary pro tempore to perform the duties of secretary. The secretary pro tempore may or may not be a Board member. A permanent vacancy in the office of Secretary is filled by special Board election.

#### Recording Secretary

The Board may appoint a Recording Secretary who is a staff member. The Recording Secretary may receive such compensation as shall be fixed by the Board. The Recording Secretary's primary responsibility shall:

1. Keep Board meeting minutes; and keep the verbatim record for all closed Board meetings;
2. Assist the Secretary by taking the minutes for all open Board meetings;
3. Assemble Board meeting material and provide it, along with prior meeting minutes, to Board members before the next meeting;
4. Keep records in bound books with numbered pages, of all transactions of the Board in regular and special open meetings;
5. Maintain all closed meeting minutes;
6. Act as the local election authority for all Board elections;
7. Arrange public inspection of the budget before adoption;
8. Publish required notices;
9. Perform the Secretary's duties, as assigned, except when State law prohibits the delegation;
10. Maintain Board policy, financial reports, publicity, and correspondence; and
11. Mail meeting notification and agenda to news media who have officially requested copies.

In addition, the Recording Secretary or Superintendent receives notification from Board members who desire to attend a Board meeting by video or audio means, pursuant to policy 2.220.

LEGAL REF.: 5 ILCS 120/7 and 420/4A-106.  
105 ILCS 5/8-1, 5/8-2, 5/8-3, 5/8-6, 5/8-16, 5/8-17, 5/10-1, 5/10-5, 5/10-7, 5/10-8,  
5/10-13, 5/10-13.1, 5/10-14, 5/10-16.5, and 5/17-1.

ADOPTED: June 18, 2008

REVISED: June 16, 2010; June 20, 2012; May 21, 2014

**Pleasantdale School District 107**

**Board Meeting Schedule**

Location: 7450 S. Wolf Road, Burr Ridge, IL 60527

The third Wednesday of every month unless noted otherwise at 7:00 p.m.

No July meeting is scheduled at this time.

<b>2018</b>	<b>2019</b>
<b>June 20</b>	<b>January 16</b>
<b>August 15</b>	<b>February 20</b>
<b>September 19</b>	<b>March 20</b>
<b>October 17</b>	<b>April 17</b>
<b>November 21</b>	<b>May 15</b>
<b>December 19</b>	

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 7:00 p.m.– 8:15 p.m. April 18, 2018

Members Present:

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

Absent:

- Kristin Violante

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Erika Sawosko, Catherine Chang, Jennifer Ban, Debbie Lubeck, Kathleen Tomei, Griffin Sonntag, Meg Knapik, Maggie McCarter, Meagan Bubulka, and Peg Riordan.

PLEDGE OF ALLEGIANCE

Grade Five students who attended Outdoor Education displayed pictures of the event, led the pledge of allegiance. Also on display were projects done by Annette Szymczak’s transitional Spanish class.

ACTION NO. 23 Consent Agenda

Motion by Lenzen, seconded by Rak, that the Board of Education approve the consent agenda consisting of: regular meeting minutes of March 21, 2018; closed session meeting minutes of March 21, 2018; payment of March payroll/April warrants; 2018-19 Strategic Blueprint Action Steps; and April 2018 Personnel Report consisting of the retirement of Business Manager Catherine Chang effective June 30, 2018; resignation of Lynne Kafkas, Middle school instructional aide, effective March 23, 2018; and a Resolution of Reduction in Force of Instructional Aides. Motion carried by a roll call vote of 6 ayes (Buralli, Dedhia, Lenzen, Mirabile, Negron, Rak) absent – Violante.

REPORTS AND DISCUSSION ITEMS

Strategic Blueprint Update

Superintendent Dr. Dave Palzet provided the Board with an update on the progress of completing the goals of the Strategic Blueprint. Over the course of the last month, the district has made progress on goals in the Building Human Capital and Building Learning Environments categories. The district's hiring process is now fully aligned with the mission, beliefs, and the portrait of a graduate that is laid out in the district's Strategic Blueprint.

Hiring rubrics have been updated and a process to assess how well candidate's values and beliefs align to the district's beliefs and mission have been implemented. Additionally, the district launched a staff recognition campaign called the People of Pleasantdale which honors two members of our staff each Wednesday through district social media sites.

Bond Rating Update

The district received word this month that its bond rating would be upgraded. It is because of the Board's sound financial management that the district's bond rating has been upgraded from Aa2 to Aa1. While we often hear about school district's ratings being downgraded, we rarely hear when a district is able to upgrade its ratings; these upgrades occur very infrequently. The Board has held the administration accountable for cutting costs while increasing service, and we have responded. The Board understands that the district's bond rating can impact the overall cost to the taxpayer. Just as is the case with our personal credit

rating, a school district's bond rating can impact the cost of borrowing money. Also, the bond rating (similar to a credit rating) is an indicator of overall financial health. Our improved bond rating is just one example of the positive outcomes that result from a great governance team and the leadership they provide.

*Middle School Math Resource Adoption*

Assistant Superintendent of Teaching and Learning Dr. Jennifer Ban and Assistant Principal Mrs. Meg Knapik reviewed the work that has been done at the middle school to select a new math resource. A committee of teachers and administrators has worked collaboratively to identify the best resource for our students. This work included piloting several high-quality resources in our classrooms as well as having teachers engage in professional development and training. After an exhaustive two years of study, the committee recommended a Big Ideas Math as the primary resource and CMP3 to support mathematical investigations in our 6-8 math classrooms. The committee believes that these resources along with ongoing professional development for teachers will ensure our students are ready for the rigors of high school and beyond. Board Secretary Mary Lenzen confirmed with administration that professional development will continue for the math programs. Board President Mark Mirabile confirmed that Big Ideas will support classroom activities and CMP3 would give the students some hands on experiences.

*Summer Construction Projects*

Business Manager Dr. Catherine Chang provided an update of upcoming summer projects. 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 several recommendations for projects to be completed over the summer. A few of these projects include boiler replacements and nurse's office improvements at the elementary school and flooring improvements and bathroom updates at the middle school.

*Review of School Board (sec. 2) Board Policies*

Each month the Board reviews its policies to ensure that the current policy reflects the current realities of running a school district. This month the Board reviewed Board Policy (sec. 2) Board Policies. These policies will be on the May Consent Agenda for approval.

*Review of Service Contracts*

In an effort to ensure that the District is getting the best value from contracted service providers, District contracts are reviewed annually. At this month's Board meeting, Business Manager Dr. Catherine Chang reviewed our contracts and made recommendations for paper, transportation, auditing, food, and custodial services. These bids will be on the May Board of Education meeting agenda for approval.

NEXT AGENDA

Items submitted for the May agenda include:

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 Transportation Contract; Approve Audit Contract; Approve School Board (sec. 2) Board Policies; Food Service update; and Hot Lunch Fees.

ACTION NO. 24

Closed Session

Motion by Buralli, seconded by Lenzen, that the Board of Education go into closed session at 7:38 p.m. to discuss 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; student disciplinary cases; 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. Motion carried by a roll call vote of 6 ayes (Buralli, Dedhia, Lenzen, Mirabile, Negron, Rak) absent – Violante.

The Board came out of closed session at 8:15 p.m.

ADJOURNMENT

Motion by Rak, seconded by Dedhia, that the regular meeting adjourns at 8:15 p.m. Voice vote. Motion carried.

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

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1261      05/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Ban, Jennifer M</b>						
Check Group:						
Reimburse for conference expenses		1	0	V740381 5/8/2018	10.5.2213.3320.300.0000	\$393.18
					Check #: 0	
						PO/InvoiceTotal: \$393.18
						Vendor Total: \$393.18
<b>Chang, Catherine</b>						
Check Group:						
Reimburse for conference expenses		1	0	V212593 5/8/2018	10.5.2520.3320.300.0000	\$411.70
					Check #: 0	
						PO/InvoiceTotal: \$411.70
						Vendor Total: \$411.70
<b>McCarter, Margaret A</b>						
Check Group:						
Reimburse for tuition		1	0	V682336 5/8/2018	10.5.2213.2300.300.0000	\$900.00
					Check #: 0	
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$900.00
<b>Spetter, Denise B</b>						
Check Group:						
Reimburse for Rainbows Celebration supplies		1	0	V292930 5/9/2018	10.5.2110.4035.300.0000	\$32.93
					Check #: 0	
						PO/InvoiceTotal: \$32.93
						Vendor Total: \$32.93

Pleasantdale School District 107

**Voucher Detail Listing**

Voucher Batch Number: 1261

05/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Grand Total: \$1,737.81

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>All-Types Elevators Inc</b>						
Check Group:						
March 22 inspection/ES		1 0		9827591 4/17/2018	20.5.2540.3192.300.0000	\$419.00
					Check #: 0	
PO/InvoiceTotal:						\$419.00
Vendor Total:						\$419.00
<b>AT&amp;T</b>						
Check Group:						
Apr 25-May 24 phone service		1 0		630662013904-18 4/25/2018	20.5.2540.3400.100.0000	\$171.87
Apr 25-May 24 phone service		1 0		630662013904-18 4/25/2018	20.5.2540.3400.200.0000	\$176.58
Apr 16-May 15 phone chg		1 0		630R06123504-1 4/16/2018	20.5.2540.3400.300.0000	\$306.04
Apr 16-May 15 phone chg		1 0		630R06123504-1 4/16/2018	20.5.2540.3400.200.0000	\$504.05
Apr 16-May 15 phone chg		1 0		708R06290004-1 4/18/2018	20.5.2540.3400.100.0000	\$695.21
					Check #: 0	
PO/InvoiceTotal:						\$1,853.75
Vendor Total:						\$1,853.75
<b>Avery Enterprises, Inc</b>						
Check Group:						
Invoice for Questions for 2017-18 IESA Scholastic Bowl games (4@\$35.00) (#1802, 1803, 1808, 1821)		1 180467		V148381 3/12/2018	10.5.1002.4000.200.0000	\$140.00
					Check #: 0	
PO/InvoiceTotal:						\$140.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						<b>Vendor Total:</b>	<b>\$140.00</b>
<b>Blick Art Materials</b>							
Check Group:							
Crayola Oil Pastels - Neon Colors		6	180485	9259077 4/10/2018	10.5.1001.4000.100.0000	\$26.64	
						Check #: 0	
						<b>PO/InvoiceTotal:</b>	<b>\$26.64</b>
Check Group:							
Pacon Riverside 3D Construction Paper 18X 24" Blue Green		1	180554	9318758 4/24/2018	10.5.1002.4002.200.0000	\$6.18	
Pacon Riverside 3D Construction Paper 18X 24" Blue		1	180554	9318758 4/24/2018	10.5.1002.4002.200.0000	\$6.18	
Pacon Tru-Ray Construction Paper 18" X 24" Magenta		1	180554	9318758 4/24/2018	10.5.1002.4002.200.0000	\$7.70	
Pacon Tru-Ray Construction Paper 12" x 18" Assorted Cool Colors		1	180554	9318758 4/24/2018	10.5.1002.4002.200.0000	\$4.43	
Crayola Super Tips Washable Marker Set of 100, Assorted Colors, Fine Lin		1	180554	9318758 4/24/2018	10.5.1002.4002.200.0000	\$14.39	
Crayola Classic Original Marker Set of 256, Broad Tip, Assorted Colors		3	180554	9318758 4/24/2018	10.5.1002.4002.200.0000	\$158.01	
						Check #: 0	
						<b>PO/InvoiceTotal:</b>	<b>\$196.89</b>
						<b>Vendor Total:</b>	<b>\$223.53</b>
<b>Brookfield Cab</b>							
Check Group:							
Apr student transportation		1	0	1421 5/6/2018	40.5.2550.3310.300.0000	\$640.00	
						Check #: 0	

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$640.00
						Vendor Total: \$640.00
Chicago Kiln Service						
Check Group:						
kiln shelf 1027, 270. 21" half round, Per Quote #5085		4	180555	6359 4/24/2018	10.5.1002.4002.200.0000	\$230.00
						Check #: 0
						PO/InvoiceTotal: \$230.00
						Vendor Total: \$230.00
Chicago Metropolitan Fire Prevention Co						
Check Group:						
Apr-Jun fire alarm monitoring & maintenance		1	0	IN00182302 5/14/2018	90.5.2530.3200.300.0000	\$99.00
						Check #: 0
						PO/InvoiceTotal: \$99.00
						Vendor Total: \$99.00
Convergint Technologies Llc						
Check Group:						
Repair hom strobe		1	0	W567695 4/20/2018	20.5.2540.3200.200.0000	\$750.00
Materials for hom strobe repair		1	0	W567695 4/20/2018	20.5.2540.4000.300.0000	\$390.00
						Check #: 0
						PO/InvoiceTotal: \$1,140.00
						Vendor Total: \$1,140.00
Curley & Associates						
Check Group:						
Apr speech pathology sv		1	0	6 5/1/2018	10.5.1210.1001.100.0000	\$5,460.00
						Check #: 0

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						<b>PO/InvoiceTotal: \$5,460.00</b>
						<b>Vendor Total: \$5,460.00</b>
<b>Dominion Lighting, Inc</b>						
Check Group:						
Installation of LED lights		1	0	424NWHwy 4/30/2018	20.5.2540.5501.200.0000	\$49,850.00
						Check #: 0
						<b>PO/InvoiceTotal: \$49,850.00</b>
						<b>Vendor Total: \$49,850.00</b>
<b>Done Rite Plumbing</b>						
Check Group:						
Service toilet in boy's bathroom		1	0	7365A 4/24/2018	20.5.2540.3200.200.0000	\$825.00
						Check #: 0
						<b>PO/InvoiceTotal: \$825.00</b>
						<b>Vendor Total: \$825.00</b>
<b>EAI Education</b>						
Check Group:						
Fraction Model Multipliers		1	180526	INV0870793 4/23/2018	10.5.1002.4014.200.0000	\$13.45
Jumbo Magnetic QuietShape Foam Fraction Tiles - set of 67		1	180526	INV0870793 4/23/2018	10.5.1002.4014.200.0000	\$21.95
Jumbo Magnetic QuietShape Foam Fraction Circles: Numbered - set of 51		1	180526	INV0870793 4/23/2018	10.5.1002.4014.200.0000	\$34.95
						Check #: 0
						<b>PO/InvoiceTotal: \$70.35</b>
						<b>Vendor Total: \$70.35</b>
<b>Eklund Consulting, LLC</b>						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Leadership retreat/survey data review		1	0	1096 4/22/2018	10.5.2310.3100.300.0000	\$2,700.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,700.00</u>
						Vendor Total: <u>\$2,700.00</u>
Elim Christian Services						
Check Group:						
Apr tuition		1	0	156713 4/30/2018	10.5.1912.6700.300.0000	\$7,219.17
					Check #: 0	
						PO/InvoiceTotal: <u>\$7,219.17</u>
						Vendor Total: <u>\$7,219.17</u>
ETR						
Check Group:						
Health Smart Middle School: HIV, STD & Pregnancy Prevention (Teacher Guide, CD, 30 Student Workbooks)		1	180548	IP222979 4/13/2018	10.5.1002.4004.200.0000	\$220.39
Health Smart Middle School: Abstinence, Puberty & Personal Health (Teacher Guide, CD, 30 Student Workbooks)		1	180548	IP222979 4/13/2018	10.5.1002.4004.200.0000	\$220.39
					Check #: 0	
						PO/InvoiceTotal: <u>\$440.78</u>
						Vendor Total: <u>\$440.78</u>
F & G Roofing, LLC						
Check Group:						
Roof leak repairs		1	0	1849 4/17/2018	20.5.2540.3200.100.0000	\$1,799.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,799.00</u>
						Vendor Total: <u>\$1,799.00</u>

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First Student, Inc						
Check Group:						
Scholastic Bowl to Westview Hills MS		1 0		18.-C-076843 4/25/2018	40.5.2550.3312.300.0000	\$223.91
Girl's softball to Justice Park District		1 0		183-C-072937 4/10/2018	40.5.2550.3311.300.0000	\$223.91
Scholastic Bowl to O'Neill MS		1 0		183-C-076211 4/10/2018	40.5.2550.3312.300.0000	\$223.91
District tour for incoming KDG		1 0		183-C-076228 4/18/2018	40.5.2550.3312.300.0000	\$335.00
Scholastic Bowl to Roosevelt MS		1 0		183-C-076246 4/19/2018	40.5.2550.3312.300.0000	\$223.91
Gr 5 & 6 to Peoria Civic Center		1 0		183-C-076704 4/23/2018	40.5.2550.3312.300.0000	\$627.00
Drury Lane Theatre		1 0		183-C-076817 4/20/2018	40.5.2550.3312.300.0000	\$348.60
Girl's softball to Hainsworth Park		1 0		183-C-076835 4/23/2018	40.5.2550.3311.300.0000	\$223.91
Apr regular route		1 0		183-H-005565 4/30/2018	40.5.2550.3310.300.0000	\$53,726.80
Apr band route		1 0		183-H-005565 4/30/2018	40.5.2550.3314.300.0000	\$3,404.40
Apr activity route		1 0		183-H-005565 4/30/2018	40.5.2550.3313.300.0000	\$2,042.64
Apr math shuttle		1 0		183-H-005565 4/30/2018	40.5.2550.3310.300.0000	\$554.22
Apr math shuttle/Highlands		1 0		183-H-005565 4/30/2018	40.5.2550.3310.300.0000	\$554.22

Check #: 0

PO/InvoiceTotal: \$62,712.43

Vendor Total: \$62,712.43

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Follett School Solutions						
Check Group:						
Becoming a reflective librarian		1	180480	810472-1 3/20/2018	10.5.2220.4302.100.0000	\$46.00
Collaborating for inquiry		1	180480	810472-1 3/20/2018	10.5.2220.4302.100.0000	\$45.00
Graphic novels : a guide		1	180480	810472-1 3/20/2018	10.5.2220.4302.100.0000	\$65.00
Guided by meaning in primary literacy		1	180480	810472-1 3/20/2018	10.5.2220.4302.100.0000	\$45.00
The new instruction librarian		1	180480	810472-1 3/20/2018	10.5.2220.4302.100.0000	\$54.00
Standards-based lesson planning		1	180480	810472F 4/10/2018	10.5.2220.4302.100.0000	\$45.00
Challenge-based learning		1	180480	810472F 4/10/2018	10.5.2220.4302.100.0000	\$45.00
Connected librarians : tap social media		1	180480	810472F 4/10/2018	10.5.2220.4302.100.0000	\$23.33
Creating literacy-based programs		1	180480	810472F 4/10/2018	10.5.2220.4302.100.0000	\$48.00
Library spaces for 21st-century learners		1	180480	810472F 4/10/2018	10.5.2220.4302.100.0000	\$36.00
Reimagining library space		1	180480	810472F 4/10/2018	10.5.2220.4302.100.0000	\$23.33
Processing		1	180480	810472F 4/10/2018	10.5.2220.4302.100.0000	\$19.74

Check #: 0

PO/InvoiceTotal: \$495.40

Check Group:

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fuzzy Mud by Louis Sachar (paperback) per Quote #9523715		45	180524	825279F 4/11/2018	10.5.1002.4105.200.0000	\$310.05
					Check #: 0	
						PO/InvoiceTotal: <u>\$310.05</u>
						Vendor Total: \$805.45
Franczek Radelet Check Group: March legal services		1	0	182885 4/10/2018	10.5.2310.3180.300.0000	\$57.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$57.00</u>
						Vendor Total: \$57.00
GCA Services Group Check Group: May custodial srv		1	0	903918 5/1/2018	20.5.2540.3220.300.0000	\$17,546.30
					Check #: 0	
						PO/InvoiceTotal: <u>\$17,546.30</u>
						Vendor Total: \$17,546.30
Gopher Athletic Check Group: Jump Rope		2	180449	9441988 4/3/2018	10.5.1001.4009.100.0000	\$39.66
Jump rope		2	180449	9441988 4/3/2018	10.5.1001.4009.100.0000	\$42.00
Jump rope		2	180449	9441988 4/3/2018	10.5.1001.4009.100.0000	\$44.34
Bean bag game mats		1	180449	9441988 4/3/2018	10.5.1001.4009.100.0000	\$93.54

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shield indoor hockey set		1	180449	9441988 4/3/2018	10.5.1001.4009.100.0000	\$326.43
Tennis twist ball machine		1	180449	9441988 4/3/2018	10.5.1001.4009.100.0000	\$373.23
Teaching cart traveler bag		1	180449	9441988 4/3/2018	10.5.1001.4009.100.0000	\$174.33
Push button signal horn		2	180449	9441988 4/3/2018	10.5.1001.4009.100.0000	\$49.02
Refill for horn		2	180449	9441988 4/3/2018	10.5.1001.4009.100.0000	\$34.98
Portable tripod screen		1	180449	9441988 4/3/2018	10.5.1001.4009.100.0000	\$174.33
High rise agility ladder		1	180449	9441988 4/3/2018	10.5.1001.4009.100.0000	\$209.43

Check #: 0

PO/InvoiceTotal:            \$1,561.29

Vendor Total:            \$1,561.29

Grainger

Check Group:

Materials needed to replace faucets-MS		1	0	9755896371 4/12/2018	20.5.2540.4000.300.0000	\$1,383.00
Cordless drill-ES, glasses for mowing		1	0	9755896389 4/12/2018	20.5.2540.4000.300.0000	\$212.90
Materials for toilet repair-MS		1	0	9762378074 4/19/2018	20.5.2540.4000.300.0000	\$175.20
Washers for toilets		1	0	9762378082 4/19/2018	20.5.2540.4000.300.0000	\$28.30

Check #: 0

PO/InvoiceTotal:            \$1,799.40

Vendor Total:            \$1,799.40

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groot Industries						
Check Group:						
May disposal/recycling srv		1	0	1767477 5/1/2018	20.5.2540.3210.300.0000	\$1,405.37
Check #: 0						
PO/InvoiceTotal:						\$1,405.37
Vendor Total:						\$1,405.37
Heinemann						
Check Group:						
Units of Study in Opinion, Information, and Narrative Writing Elementary Series Bundle, Grades K-5		3	180531	6896635 4/23/2018	10.5.2213.4200.300.0000	\$3,796.47
Writing Units of Study in Opinion, Information, and Narrative Writing w/ tradebook packs Grade K		3	180531	6896635 4/23/2018	10.5.2213.4200.300.0000	\$781.53
Writing Units of Study in Opinion, Information, and Narrative Writing w/ tradebook packs Grade 1		4	180531	6896635 4/23/2018	10.5.2213.4200.300.0000	\$1,042.04
Writing Units of Study in Opinion, Information, and Narrative Writing w/ tradebook packs Grade 2		4	180531	6896635 4/23/2018	10.5.2213.4200.300.0000	\$1,042.04
Writing Units of Study in Opinion, Information, and Narrative Writing w/ tradebook packs Grade 3		3	180531	6896635 4/23/2018	10.5.2213.4200.300.0000	\$781.53
Writing Units of Study in Opinion, Information, and Narrative Writing w/ tradebook packs Grade 4		3	180531	6896635 4/23/2018	10.5.2213.4200.300.0000	\$781.53
Writing Units of Study in Argument, Information, and Narrative Writing Grade 8		1	180531	6896635 4/23/2018	10.5.2213.4200.300.0000	\$190.75
Writing Units of Study Middle School Series Bundle (6-8)- includes (1) Grade 6, (1) Grade 7; (1) Grade 8		3	180531	6896635 4/23/2018	10.5.2213.4200.300.0000	\$1,545.08
Check #: 0						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$9,960.97</u>
						Vendor Total: <u>\$9,960.97</u>
<b>Herff Jones</b>						
Check Group:						
Diploma insert (1)		1 0		902625 3/27/2018	10.5.1002.4021.200.0000	\$11.00
						PO/InvoiceTotal: <u>\$11.00</u>
						Vendor Total: <u>\$1,264.09</u>
Check Group:						
Diploma Cover, Pleasantdale Middle School, Burr Ridge, IL		114	180413	904539 4/9/2018	10.5.1002.4021.200.0000	\$845.10
Diploma Inserts with student names printed, according to attached file		113	180413	906385 4/16/2018	10.5.1002.4021.200.0000	\$404.41
Diploma Insert (with no student name printed) We are anticipating a new 8th grade student starting with us in March		1	180413	906385 4/16/2018	10.5.1002.4021.200.0000	\$3.58
						PO/InvoiceTotal: <u>\$1,253.09</u>
						Vendor Total: <u>\$1,264.09</u>
<b>Hodges Loizzi Eisenhammer Rodick &amp; Kohn</b>						
Check Group:						
February legal services		1 0		41164 4/18/2018	10.5.2310.3180.300.0000	\$954.92
						PO/InvoiceTotal: <u>\$954.92</u>
						Vendor Total: <u>\$954.92</u>
<b>IESA Scholastic Bowl Workshop</b>						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 19 membership renewal for Scholastic Bowl		1 0		V904646 5/4/2018	10.5.1002.6400.200.0000	\$140.00
				Check #: 0		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
IL Office of the State Fire Marshal						
Check Group:						
Water tank inspections/MS		1 0		9593875 4/11/2018	20.5.2540.3192.300.0000	\$95.00
				Check #: 0		
					PO/InvoiceTotal:	\$95.00
					Vendor Total:	\$95.00
Illinois School Services, Inc.						
Check Group:						
1.75" Custom Brass Medallion with School Etching on Face, attached to a 1.5" Royal Blue and White Neckribbon and Class of 2018 on back		115	180415	EEPLEAS18 4/25/2018	10.5.1002.4021.200.0000	\$914.25
				Check #: 0		
					PO/InvoiceTotal:	\$914.25
					Vendor Total:	\$914.25
Industrial Electric						
Check Group:						
Electrical supplies for MS library/gloves		1 0		255377 4/21/2018	20.5.2540.4000.300.0000	\$75.94
Materials for replacing lights and installing energy kill switch for boilers		1 0		255379 4/21/2018	20.5.2540.4000.300.0000	\$710.50
				Check #: 0		
					PO/InvoiceTotal:	\$786.44
					Vendor Total:	\$786.44

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>ITR Systems</b>						
Check Group:						
Surface Mount Vandal Speaker-Stainless		1	180507	96413 4/17/2018	10.5.1001.4000.100.0000	\$270.00
Installation Materials		1	180507	96413 4/17/2018	10.5.1001.4000.100.0000	\$15.00
Installation and Audio Adjustments		1	180507	96413 4/17/2018	10.5.1001.4000.100.0000	\$298.00
Shipping		1	180507	96413 4/17/2018	10.5.1001.4000.100.0000	\$12.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$595.00</u>
						Vendor Total: <u>\$595.00</u>
<b>James W Eckwall</b>						
Check Group:						
Piano tuning		1	0	V253275 3/30/2018	10.5.1001.4016.100.0000	\$125.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
<b>Konica Minolta Business Solutions</b>						
Check Group:						
March copier usage		1	0	9004469367 4/1/2018	20.5.2540.3290.200.0000	\$422.04
March copier usage		1	0	9004469367 4/1/2018	20.5.2540.3290.100.0000	\$495.55
March copier usage		1	0	9004469367 4/1/2018	20.5.2540.3290.300.0000	\$124.09
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,041.68</u>

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						<b>Vendor Total:</b>	<b>\$1,041.68</b>
<b>Learning A-Z</b>							
Check Group:							
Reading A-Z.com		1	180545	1941008 4/13/2018	10.5.1001.4013.100.0000	\$109.95	
ELL Edition		1	180545	1941008 4/13/2018	10.5.1001.4013.100.0000	\$60.00	
Science A-Z.com		1	180545	1941008 4/13/2018	10.5.1001.4013.100.0000	\$99.95	
Writing A-Z.com		1	180545	1941008 4/13/2018	10.5.1001.4013.100.0000	\$89.95	
						Check #: 0	
						<b>PO/InvoiceTotal:</b>	<b>\$359.85</b>
						<b>Vendor Total:</b>	<b>\$359.85</b>
<b>Lyons Township School Treasurer</b>							
Check Group:							
FY17 services		1	0	1-2018 5/9/2018	10.5.2520.3900.300.0000	\$73,351.66	
						Check #: 0	
						<b>PO/InvoiceTotal:</b>	<b>\$73,351.66</b>
						<b>Vendor Total:</b>	<b>\$73,351.66</b>
<b>Mailfinance</b>							
Check Group:							
May 29-Aug 28 postage machine lease		1	0	N7119272 4/27/2018	20.5.2540.5501.200.0000	\$491.67	
						Check #: 0	
						<b>PO/InvoiceTotal:</b>	<b>\$491.67</b>
						<b>Vendor Total:</b>	<b>\$491.67</b>
<b>McGraw Hill - Education</b>							
Check Group:							

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ISBN#9780076640546 Teen Health, Health During the Life Cycle		1	180546	102650460001 4/17/2018	10.5.1002.4004.200.0000	\$15.46
ISBN#9780076640447 Teen Health, Healthy Relationship and Sexuality		1	180546	102650460001 4/17/2018	10.5.1002.4004.200.0000	\$15.12
ISBN#9780076640522 Teen Health, Your Body Systems		1	180546	102650460001 4/17/2018	10.5.1002.4004.200.0000	\$15.12
ISBN#9780076640508 Teen Health, Building Healthy Relationships		1	180546	102650460001 4/17/2018	10.5.1002.4004.200.0000	\$15.12
ISBN#9780021385409 Teen Health Hardcover Consolidated Modules - Student Edition		1	180546	102650460001 4/17/2018	10.5.1002.4004.200.0000	\$105.30
Check #: 0						
PO/InvoiceTotal:						<u>\$166.12</u>
Vendor Total:						<u>\$166.12</u>
Menard Consulting, Inc						
Check Group:						
Actuarial services		1	0	1146 5/7/2018	10.5.2520.3100.300.0000	\$100.00
Check #: 0						
PO/InvoiceTotal:						<u>\$100.00</u>
Vendor Total:						<u>\$100.00</u>
Midwest Principal'S Center						
Check Group:						
Conf-Knapik		1	0	3445 2/8/2018	10.5.2410.3320.200.0000	\$210.00
Check #: 0						
PO/InvoiceTotal:						<u>\$210.00</u>
Vendor Total:						<u>\$210.00</u>
Musician's Friend						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Nova Hickory Drum Sticks Black 5A		4	180557	ARINV41111357 4/25/2018	10.5.1002.4016.200.0000	\$13.80
Squier Bullet Stratocaster SSS Electric Guitar		1	180557	ARINV41111357 4/25/2018	10.5.1002.4016.200.0000	\$119.99
Rhythm Band RB2319 Soft Rubber Mallets		2	180557	ARINV41111357 4/25/2018	10.5.1002.4016.200.0000	\$6.38
D'Addario Planet Waves Ukulele Felt Picks 4 pack		4	180557	ARINV41111357 4/25/2018	10.5.1002.4016.200.0000	\$22.76
Muscian's Guitar Stand Black		2	180557	ARINV41111357 4/25/2018	10.5.1002.4016.200.0000	\$19.98
Gemini DJX-03 Headphones		3	180557	ARINV41111357 4/25/2018	10.5.1002.4016.200.0000	\$29.76
KAT Percussion Electronic Drum and Percussion Sound Pad		2	180557	ARINV41111357 4/25/2018	10.5.1002.4016.200.0000	\$199.98
Alto Zephyr Series ZMX862 6-Channel Compact Mixer		3	180557	ARINV41111357 4/25/2018	10.5.1002.4016.200.0000	\$237.00
				Check #: 0		
					PO/InvoiceTotal:	\$649.65
					Vendor Total:	\$649.65
NASSP						
Check Group:						
Renew for Middle School Student Council		1	0	V329168 4/4/2018	10.5.1002.6400.200.0000	\$95.00
				Check #: 0		
					PO/InvoiceTotal:	\$95.00
					Vendor Total:	\$95.00
Nextera Energy Services						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Feb 7-Mar 8 electric srv		1	0	302523346070 4/19/2018	20.5.2540.4660.100.0000	\$2,964.80
Feb 7-Mar 8 electric srv		1	0	302523346070 4/19/2018	20.5.2540.4660.200.0000	\$5,595.74
				Check #: 0		
					PO/InvoiceTotal:	<u>\$8,560.54</u>
					Vendor Total:	<u>\$8,560.54</u>
<b>Nicor Gas</b>						
Check Group:						
Mar 15-Apr 17 heating chg		1	0	34-43-97-0000 5-4/18 4/24/2018	20.5.2540.4650.200.0000	\$989.05
Mar 20-Apr 19 heating chg		1	0	91-17-97-0000 9-4/18 4/25/2018	20.5.2540.4650.200.0000	\$1,390.25
				Check #: 0		
					PO/InvoiceTotal:	<u>\$2,379.30</u>
					Vendor Total:	<u>\$2,379.30</u>
<b>NQC Literacy Consultant</b>						
Check Group:						
Literacy professional development		1	180562	PLEASANTDALE 4 4/23/2018	10.5.2213.3120.300.4300	\$1,500.00
Units of study kit for Writing Grade 3		1	180562	PLEASANTDALE 4 4/23/2018	10.5.2213.4200.300.0000	\$250.00
				Check #: 0		
					PO/InvoiceTotal:	<u>\$1,750.00</u>
					Vendor Total:	<u>\$1,750.00</u>
<b>Omni Group</b>						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apr participant fee		1	0	1805-7231 5/1/2018	10.5.2520.3100.300.0000	\$13.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$13.50</u>
						Vendor Total: <u>\$13.50</u>
Palos Sports						
Check Group:						
Rawlings CoolFlo Battling Helmet with Face Guard		2	180512	286362-00 4/9/2018	10.5.1500.4030.200.0000	\$59.98
Battling Helmet only		2	180512	286362-00 4/9/2018	10.5.1500.4030.200.0000	\$39.94
					Check #: 0	
						PO/InvoiceTotal: <u>\$99.92</u>
Check Group:						
Orange Pickle Balls (per dozen)		1	180513	286363-00 4/9/2018	10.5.1002.4009.200.0000	\$55.52
10% Discount Applied - Orange Pickle Balls (per dozen)		1	180513	286363-00 4/9/2018	10.5.1002.4009.200.0000	(\$5.56)
10% Discount Applied - Yellow Pickleballs (per dozen)		1	180513	286363-00 4/9/2018	10.5.1002.4009.200.0000	(\$5.56)
Yellow Pickleballs (per dozen)		1	180513	286363-00 4/9/2018	10.5.1002.4009.200.0000	\$55.52
Whiffle Golf Balls (bag of 36)		1	180513	286363-00 4/9/2018	10.5.1002.4009.200.0000	\$28.35
10% Discount Applied - Whiffle Golf Balls (bag of 36)		1	180513	286363-00 4/9/2018	10.5.1002.4009.200.0000	(\$2.81)
Hockey Sticks Pack 42" Middle School Set		1	180513	286363-01 4/23/2018	10.5.1002.4009.200.0000	\$219.97
10% Discount Applied - Hockey Sticks Pack 42" Middle School Set		1	180513	286363-01 4/23/2018	10.5.1002.4009.200.0000	(\$22.00)

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10% Discount Applied - Hockey Sticks Pack 50" High School Set		1	180513	286363-01 4/23/2018	10.5.1002.4009.200.0000	(\$17.99)
Hockey Sticks Pack 50" High School Set		1	180513	286363-01 4/23/2018	10.5.1002.4009.200.0000	\$179.97
Check #: 0						
						PO/InvoiceTotal: <u>\$485.41</u>
						Vendor Total: <u>\$585.33</u>
<b>Precision Control Systems</b>						
Check Group:						
Replace actuator for ES gym		1	0	SV22164 4/23/2018	20.5.2540.3200.100.0000	\$1,032.00
Materials for actuator replacement		1	0	SV22164 4/23/2018	20.5.2540.4000.300.0000	\$569.02
Service MS server room A/C		1	0	SV22165 4/23/2018	20.5.2540.3200.200.0000	\$402.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,003.02</u>
						Vendor Total: <u>\$2,003.02</u>
<b>Preferred Printing and Graphics, Inc.</b>						
Check Group:						
Pop Sockets with Pleasantdale logo		150	180483	V685320 3/20/2018	10.5.2410.4000.200.0000	\$375.00
Check #: 0						
						PO/InvoiceTotal: <u>\$375.00</u>
						Vendor Total: <u>\$375.00</u>
<b>Rose Pest Solutions</b>						
Check Group:						
Apr pest control		1	0	2078760 4/20/2018	20.5.2540.3293.200.0000	\$110.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apr pest control		1	0	2078760 4/20/2018	20.5.2540.3293.100.0000	\$102.00
Check #: 0						
PO/InvoiceTotal:						\$212.00
Vendor Total:						\$212.00
Scholastic Inc						
Check Group:						
READING - guided reading short reads fiction I		1	180493	16966333 4/24/2018	10.5.1001.4017.100.0000	\$107.89
READING - GR short reads L		1	180493	16966333 4/24/2018	10.5.1001.4017.100.0000	\$107.89
READING - GR short reads fiction M		1	180493	16966333 4/24/2018	10.5.1001.4017.100.0000	\$107.98
READING - GR short reads fiction K		1	180493	16966333 4/24/2018	10.5.1001.4017.100.0000	\$107.89
READING- GR short reads fiction J		1	180493	16966333 4/24/2018	10.5.1001.4017.100.0000	\$107.90
Check #: 0						
PO/InvoiceTotal:						\$539.55
Check Group:						
Feeling Thankful		1	180521	16962360 4/23/2018	10.5.1001.4017.100.0000	\$26.71
Wemberly Worried		1	180521	16962360 4/23/2018	10.5.1001.4017.100.0000	\$28.88
A Box Can Be Many THings		1	180521	16962360 4/23/2018	10.5.1001.4017.100.0000	\$21.75
Independent Reading Assessment		1	180521	16962360 4/23/2018	10.5.1001.4017.100.0000	\$543.92
Level J Text Types		1	180521	16962360 4/23/2018	10.5.1001.4017.100.0000	\$446.85

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$1,068.11</u>
						Vendor Total: <u>\$1,607.66</u>
School District 107 Imprest Fund						
Check Group:						
5696-ES/MS staff lunch meeting		1 0		V199929 5/8/2018	10.5.2213.4000.300.0000	\$431.84
5697-softball official		1 0		V199929 5/8/2018	10.5.1500.3190.200.0000	\$33.00
5698-softball official		1 0		V199929 5/8/2018	10.5.1500.3190.200.0000	\$33.00
5699-volleyball official		1 0		V199929 5/8/2018	10.5.1500.3190.200.0000	\$66.00
5701-softball official		1 0		V199929 5/8/2018	10.5.1500.3190.200.0000	\$33.00
5702-volleyball official		1 0		V199929 5/8/2018	10.5.1500.3190.200.0000	\$66.00
5703-volleyball official		1 0		V199929 5/8/2018	10.5.1500.3190.200.0000	\$49.50
5704-soccer official		1 0		V199929 5/8/2018	10.5.1500.3190.200.0000	\$33.00
5705-soccer official		1 0		V199929 5/8/2018	10.5.1500.3190.200.0000	\$33.00
5706-volleyball official		1 0		V199929 5/8/2018	10.5.1500.3190.200.0000	\$66.00
5707-softball official		1 0		V199929 5/8/2018	10.5.1500.3190.200.0000	\$33.00
5708-softball official		1 0		V199929 5/8/2018	10.5.1500.3190.200.0000	\$33.00
5709-softball official		1 0		V199929 5/8/2018	10.5.1500.3190.200.0000	\$33.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5710-softball official		1	0	V199929 5/8/2018	10.5.1500.3190.200.0000	\$33.00
5711-volleyball official		1	0	V199929 5/8/2018	10.5.1500.3190.200.0000	\$66.00
5713-soccer		1	0	V199929 5/8/2018	10.5.1500.3190.200.0000	\$33.00
5714-softball official		1	0	V199929 5/8/2018	10.5.1500.3190.200.0000	\$33.00
5715-softball official		1	0	V199929 5/8/2018	10.5.1500.3190.200.0000	\$33.00
5716-softball official		1	0	V199929 5/8/2018	10.5.1500.3190.200.0000	\$33.00
5717-softball official		1	0	V199929 5/8/2018	10.5.1500.3190.200.0000	\$33.00
5718-volleyball official		1	0	V199929 5/8/2018	10.5.1500.3190.200.0000	\$66.00
5719-soccer official		1	0	V199929 5/8/2018	10.5.1500.3190.200.0000	\$33.00
5720-soccer official		1	0	V199929 5/8/2018	10.5.1500.3190.200.0000	\$33.00
5721-soccer official		1	0	V199929 5/8/2018	10.5.1500.3190.200.0000	\$33.00
5722-soccer official		1	0	V199929 5/8/2018	10.5.1500.3190.200.0000	\$33.00
5723-volleyball assignment fee		1	0	V199929 5/8/2018	10.5.1500.3190.200.0000	\$70.00

Check #: 0

PO/Invoice Total:	<u>\$1,475.34</u>
Vendor Total:	<u>\$1,475.34</u>

School Specialty, Inc.

Check Group:

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tape Scotch 810 Magic 0.75 IN X 1296 In Pack of 6		2	180496	308102983708 4/30/2018	10.5.1001.4109.100.0000	\$39.12
Paper Drawing 18X24 60# White Ream		1	180496	308102983708 4/30/2018	10.5.1001.4109.100.0000	\$41.38
Magnetic Strip 1x10' Rubber-School Smart		1	180496	308102983708 4/30/2018	10.5.1001.4109.100.0000	\$4.88
Folder File LTR 1/5-Cut Tab Pack of 100-School Smart		1	180496	308102983708 4/30/2018	10.5.1001.4109.100.0000	\$16.05
Book Buddy Bags Dots Pack of 6		4	180496	308102983708 4/30/2018	10.5.1001.4109.100.0000	\$42.00
Sheet Protector HD Top Load Non-Glare Pack of 50 School Smart		1	180496	308102983708 4/30/2018	10.5.1001.4109.100.0000	\$5.60
Const PPR 12x18 Blue Truray 50 Per Pack		1	180496	308102983708 4/30/2018	10.5.1001.4109.100.0000	\$2.97
Const PPR 12x18 Pumpkin Truray 50 Per pack		1	180496	308102983708 4/30/2018	10.5.1001.4109.100.0000	\$2.97
Const PPR 12x18 White Truray 50 Per Pack		1	180496	308102983708 4/30/2018	10.5.1001.4109.100.0000	\$2.97
Const PPR 12x18 Gray Truray 50 Per Pack		1	180496	308102983708 4/30/2018	10.5.1001.4109.100.0000	\$2.97
Const PPR 12x18 Yellow Truray 50 Per Pack		1	180496	308102983708 4/30/2018	10.5.1001.4109.100.0000	\$2.97
Const PPR 12x18 Festive Green Truray 50 Per Pack		1	180496	308102983708 4/30/2018	10.5.1001.4109.100.0000	\$2.97
Const PPR 12x18 Royal Blue Truray 50 Per Pack		1	180496	308102983708 4/30/2018	10.5.1001.4109.100.0000	\$2.97
Const PPR 12x18 Warm Brown Truray 50 Per Pack		1	180496	308102983708 4/30/2018	10.5.1001.4109.100.0000	\$2.97
Const PPR 12x18 Festive Red Truray 50 Per Pack		1	180496	308102983708 4/30/2018	10.5.1001.4109.100.0000	\$2.97

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Newsprint White 30 LB 9x12 Ream		1	180496	308102983708 4/30/2018	10.5.1001.4109.100.0000	\$4.30
Stamp Stack-A-Pad Washable Pad Black		1	180496	308102983708 4/30/2018	10.5.1001.4109.100.0000	\$2.84
Stamper Line Dater #1.5 Band 12-Year		1	180496	308102983708 4/30/2018	10.5.1001.4109.100.0000	\$4.15
Marker Dry Erase Great Erase Grip Pocket Pack of 30		1	180496	308102983708 4/30/2018	10.5.1001.4109.100.0000	\$26.27
Const PPR 12x18 Black Truray 50 Per Pack		1	180496	308102983708 4/30/2018	10.5.1001.4109.100.0000	\$2.97
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$216.29
Check Group:						
X-Acto Teacher Pro Electric Pencil Sharpener		4	180536	208120258815 4/17/2018	10.5.1002.4105.200.0000	\$167.24
2" x 2" Magnetic Dry Erase Eraser pack of 24		5	180536	208120258815 4/17/2018	10.5.1002.4105.200.0000	\$87.55
Pencil Cap Erasers Pink pack of 144		8	180536	208120258815 4/17/2018	10.5.1002.4105.200.0000	\$17.36
Ticonderoga #2 Pencils pack of 96		4	180536	208120258815 4/17/2018	10.5.1002.4105.200.0000	\$57.72
Elmer's Glue Sticks .24 oz pack of 60		4	180536	208120258815 4/17/2018	10.5.1002.4105.200.0000	\$73.80
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$403.67
Check Group:						
#2 Ticonderoga Pencils pace of 96		2	180537	208120258814 4/17/2018	10.5.1002.4000.200.0000	\$28.86
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$28.86

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260

05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						<b>Vendor Total:</b>	<b>\$648.82</b>
<b>Shane's Office Products</b>							
Check Group:							
Sidewalk Chalk, 4x1Dia. Jumbo Stick, 12 Assorted Colors, 52 Pieces/Each Case		2	180547	30601 4/20/2018	10.5.1001.4000.100.0000	\$6.50	
Sports Whistle, Medium Weight, Metal, Silver		2	180547	30601 4/20/2018	10.5.1001.4000.100.0000	\$17.58	
						Check #: 0	
						<b>PO/InvoiceTotal:</b>	<b>\$24.08</b>
Check Group:							
Remanufactured Q5950A (643A) Toner, Black		3	180551	30387 4/14/2018	10.5.2225.4000.200.0000	\$556.29	
Remanufactured Q5951A (643A) Toner, Cyan		2	180551	30387 4/14/2018	10.5.2225.4000.200.0000	\$294.30	
Remanufactured Q5952A (643A) Toner, Yellow		2	180551	30387 4/14/2018	10.5.2225.4000.200.0000	\$294.30	
Remanufactured Q5953A (643A) Toner, Magenta		2	180551	30387 4/14/2018	10.5.2225.4000.200.0000	\$303.32	
						Check #: 0	
						<b>PO/InvoiceTotal:</b>	<b>\$1,448.21</b>
Check Group:							
Hands Instant Sanitizing Wipes for Kids, White, 300/Pk, 6 Pks. per Carton		4	180552	30388 4/14/2018	10.5.1002.4000.200.0000	\$279.96	
						Check #: 0	
						<b>PO/InvoiceTotal:</b>	<b>\$279.96</b>
						<b>Vendor Total:</b>	<b>\$1,752.25</b>
<b>Shaw Media</b>							
Check Group:							

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Legal ad/MTG spec ed		1 0		041810070353 4/30/2018	10.5.2310.3500.300.0000	\$67.18
					Check #: 0	
					PO/InvoiceTotal:	\$67.18
					Vendor Total:	\$67.18
Single Path, LLC						
Check Group:						
April IT services		1 0		20656334 4/15/2018	10.5.2225.3100.100.0000	\$3,675.00
April IT services		1 0		20656334 4/15/2018	10.5.2225.3100.200.0000	\$3,675.00
					Check #: 0	
					PO/InvoiceTotal:	\$7,350.00
					Vendor Total:	\$7,350.00
Solutions In Speech, P.C.						
Check Group:						
Apr speech and language srv		1 0		2018-4 4/30/2018	10.5.1210.1001.100.0000	\$4,019.25
					Check #: 0	
					PO/InvoiceTotal:	\$4,019.25
					Vendor Total:	\$4,019.25
Spiritline						
Check Group:						
Siberian Tiger Mascot Tote Combo (per Quote #1417404		1 180549		Z14174040002 4/13/2018	10.5.1500.4033.200.0000	\$939.98
					Check #: 0	
					PO/InvoiceTotal:	\$939.98
					Vendor Total:	\$939.98
Super Duper Inc						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Token Tower		1	180497	2335546A 3/29/2018	10.5.1210.4000.100.0000	\$35.96
No Glamour Inferences Book Only		1	180497	2335546A 3/29/2018	10.5.1210.4000.100.0000	\$46.76
Extra Magnetic Wands (2-Pack)		1	180497	2335546A 3/29/2018	10.5.1210.4000.100.0000	\$8.96
Extra Magnetic Chips		1	180497	2335546A 3/29/2018	10.5.1210.4000.100.0000	\$11.66

Check #: 0

PO/InvoiceTotal:            \$103.34

Vendor Total:            \$103.34

Teachers Discovery

Check Group:

80+Flipped Culture Lessons for the Spanish Classroom Book (for Annette)		1	180515	120855 4/9/2018	10.5.1002.4011.200.0000	\$36.25
Cinco de Mayo Moo! Video DVD (for Jill)		1	180515	120855 4/9/2018	10.5.1002.4011.200.0000	\$36.25
El Dia de los Muertos: The Day of the Dead Moo! Video DVD (for Jill)		1	180515	120855 4/9/2018	10.5.1002.4011.200.0000	\$36.25
Magnetic Spinners Set of 3 (for Nikki)		1	180515	120855 4/9/2018	10.5.1002.4011.200.0000	\$21.77
Mexico Map in Spanish (for Jill)		1	180515	120855 4/9/2018	10.5.1002.4011.200.0000	\$72.55
Rejoinder Spanish Posters Green (for Nikki)		1	180515	120855 4/9/2018	10.5.1002.4011.200.0000	\$33.00
Rejoinder Spanish Posters Red Set (for Nikki)		1	180515	120855 4/9/2018	10.5.1002.4011.200.0000	\$32.98

Check #: 0

PO/InvoiceTotal:            \$269.05

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Fiesta Flower Spanish Kit (for Cultural night on 4/27/18 - to be reimbursed by PTO)		2	180553	121471 4/18/2018	10.5.1500.4032.200.0000	\$125.29
					Check #: 0	
					PO/InvoiceTotal:	\$125.29
					Vendor Total:	\$394.34
Trane						
Check Group:						
Wire ties and hex drivers		1	0	4080397 4/4/2018	20.5.2540.4000.300.0000	\$9.75
Belts for rooftop unit		1	0	4112770 4/11/2018	20.5.2540.4000.300.0000	\$32.96
Drive belt for rooftop unit		1	0	4137006 4/17/2018	20.5.2540.4000.300.0000	\$15.50
Filters for roof top units-MS		1	0	4162923 4/23/2018	20.5.2540.4000.300.0000	\$235.68
Filters for roof top units-MS and ES		1	0	4166942 4/24/2018	20.5.2540.4000.300.0000	\$264.51
					Check #: 0	
					PO/InvoiceTotal:	\$558.40
					Vendor Total:	\$558.40
Twin Supplies, Ltd						
Check Group:						
LED lights		1	0	189959 5/1/2018	20.5.2540.5501.200.0000	\$49,967.81
					Check #: 0	
					PO/InvoiceTotal:	\$49,967.81
					Vendor Total:	\$49,967.81

Verizon

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b>						
Mar 24-Apr 23 cell phone chg		1	0	9805931200 4/23/2018	20.5.2540.3400.100.0000	\$55.90
Mar 24-Apr 23 cell phone chg		1	0	9805931200 4/23/2018	20.5.2540.3400.200.0000	\$55.90
					Check #: 0	
						PO/InvoiceTotal: <u>\$111.80</u>
						Vendor Total: \$111.80
<b>Victor Innertainment Company</b>						
<b>Check Group:</b>						
Be seen and heard(final payment)		1	0	V270290 4/27/2018	10.5.1002.4018.200.0000	\$800.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$800.00</u>
						Vendor Total: \$800.00
<b>Warehouse Direct, Inc.</b>						
<b>Check Group:</b>						
Hand soap dispenser		1	0	3867383-0 4/16/2018	20.5.2540.4000.300.0000	\$85.90
					Check #: 0	
						PO/InvoiceTotal: <u>\$85.90</u>
						Vendor Total: \$85.90
<b>West 40 Intermediate Service Center #2</b>						
<b>Check Group:</b>						
SCOTY award		1	0	17-1309 4/17/2018	10.5.1001.6400.100.0000	\$95.00
SCOTY award		1	0	17-1309 4/17/2018	10.5.1002.6400.200.0000	\$95.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$190.00</u>

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1260      05/16/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$190.00
Wex Bank						
Check Group:						
Gas purchase for truck		1 0		54257653 5/6/2018	20.5.2540.4640.300.0000	\$33.38
						Check #: 0
						PO/InvoiceTotal: \$33.38
						Vendor Total: \$33.38
						Grand Total: \$336,282.26

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1224      04/01/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Educational Benefit Cooperative</b>						
Check Group:						
April health insurance-ER		1 0		V589759 4/1/2018	10.2.0481.0000.000.9944	\$77,894.40
April health insurance-EE		1 0		V589759 4/1/2018	10.2.0481.0000.000.9943	\$21,878.58
April life insurance-ER		1 0		V589759 4/1/2018	10.2.0481.0000.000.9942	\$846.75
					Check #: 0	
					PO/InvoiceTotal:	<u>\$100,619.73</u>
					Vendor Total:	<u>\$100,619.73</u>
<b>Guardian - Appleton</b>						
Check Group:						
April dental insurance-ER		1 0		V773322 3/21/2018	10.2.0481.0000.000.9946	\$3,470.45
April dental insurance-EE		1 0		V773322 3/21/2018	10.2.0481.0000.000.9945	\$2,772.93
April vision insurance-EE		1 0		V773322 3/21/2018	10.2.0481.0000.000.9947	\$986.64
April vision insurance-ER		1 0		V773322 3/21/2018	10.2.0481.0000.000.9948	\$172.03
					Check #: 0	
					PO/InvoiceTotal:	<u>\$7,402.05</u>
					Vendor Total:	<u>\$7,402.05</u>
					Grand Total:	<u>\$108,021.78</u>

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1235      04/20/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Village of Willow Springs						
Check Group:						
March/April sewer chg		1	0	V923565 4/6/2018	20.5.2540.3700.100.0000	\$190.63

Check #: 0

PO/Invoice Total:	<u>\$190.63</u>
Vendor Total:	<u>\$190.63</u>
Grand Total:	<u>\$190.63</u>

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1248      04/23/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Victor Innertainment Company

Check Group:

Be seen and heard-MS student presentation		1 0		V443687 4/23/2018	10.5.1002.4018.200.0000	\$800.00
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Check #: 0

PO/Invoice Total:	\$800.00
Vendor Total:	\$800.00
Grand Total:	\$800.00

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1238      04/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Home Depot-materials needed to install water fountain/MS		1 0		AM-APR-18 4/5/2018	20.5.2540.4000.300.0000	\$37.59
Home Depot-cleaning supplies		1 0		AM-APR-18 4/5/2018	20.5.2540.4000.300.0000	\$19.31
Sam's-hand sanitizer, batteries		1 0		AM-APR-18 4/5/2018	20.5.2540.4000.300.0000	\$60.82
Home Depot-materials used to rewire lights in library/MS		1 0		AM-APR-18 4/5/2018	20.5.2540.4000.300.0000	\$109.33
Home Depot-painting supplies/MS		1 0		AM-APR-18 4/5/2018	20.5.2540.4000.300.0000	\$315.90
Home Depot-paint primer		1 0		AM-APR-18 4/5/2018	20.5.2540.4000.300.0000	\$20.98
Sherwin Wm-paint for ES		1 0		AM-APR-18 4/5/2018	20.5.2540.4000.300.0000	\$274.28
Home Depot-materials used to patch the floor in rm 21/MS		1 0		AM-APR-18 4/5/2018	20.5.2540.4000.300.0000	\$206.10
Century Tile-covebase for rm 21/MS		1 0		AM-APR-18 4/5/2018	20.5.2540.4000.300.0000	\$159.64
Dollar Tree/supplies for Spirit Squad		1 0		CR-APR-18-03 4/5/2018	10.5.1002.4018.200.0000	\$17.00
Sam's-PAWS breakfast, misc supplies		1 0		CR2-APR-18-04 4/5/2018	10.5.1002.4000.200.0000	\$90.06
Tony's-PAWS breakfast		1 0		CR2-APR-18-04 4/5/2018	10.5.1002.4000.200.0000	\$18.15
Amazon-credit for tax		1 0		CR2-APR-18-04 4/5/2018	10.5.1002.4010.200.0000	(\$5.24)
Broadway in Chgo thank you gift card for musical directors Mr and Mrs Neuman		1 0		CR2-APR-18-ACT 4/5/2018	10.5.1002.4016.200.0000	\$150.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1238      04/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Glass Fox/staff recognition and retiree gifts		1	0	ES-APR-18 4/5/2018	10.5.2310.4900.300.0000	\$653.00
Amazon/iPad cover for student		1	0	ES-APR-18 4/5/2018	10.5.1205.4000.200.0000	\$49.95
Rackspace/monthly fee BOE email		1	0	ES-APR-18 4/5/2018	10.5.2310.6400.300.0000	\$65.00
Constant Contact/monthly fee		1	0	ES-APR-18 4/5/2018	10.5.2320.4400.300.0000	\$70.00
Evenbrite/admin academy-Palzet		1	0	ES-APR-18 4/5/2018	10.5.2320.3320.300.0000	\$209.88
Tony's/BOE recognition		1	0	ES-APR-18 4/5/2018	10.5.2310.4900.300.0000	\$15.99
Rackspace/domain renewal		1	0	ES-APR-18 4/5/2018	10.5.2310.6400.300.0000	\$10.00
Think Social/conference-Dassinger		1	0	ES-APR-18 4/5/2018	10.5.1001.3320.100.0000	\$196.00
Michael's/Bridges math storage bins		1	0	LL-APR-18-01 4/5/2018	10.5.2213.4200.300.0000	\$95.96
Amazon/credit for PO 180424		1	0	LL-APR-18-03 4/5/2018	10.5.1001.4000.100.0000	(\$9.19)
Check #: 0						
						PO/InvoiceTotal: \$2,830.51
Check Group:						
A Teachers Guide to Flexible Grouping and Collaborative Learning: Form, Manage, Assess, and Differentiate in Groups		1	180424	LL-APR-18-02 4/5/2018	10.5.1001.4000.100.0000	\$44.78
Check #: 0						
						PO/InvoiceTotal: \$44.78
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1238      04/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mash Up Math Reference #180306-2905-215775 for 101 Daily "Which One Doesn't Belong? Graphics for Grades 1-9 (Download program)		1	180457	CR2-APR-18-03 4/5/2018	10.5.1002.4014.200.0000	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$19.99
<b>Check Group:</b>						
Amazon Order #D01-9908772-2649806 for Ms. Bixby's Last Day (Kindle Edition)		1	180458	CR2-APR-18-01 4/5/2018	10.5.1002.4010.200.0000	\$6.99
Amazon Order #D01-2809335-5472226 for Undefeated: Jim Thorpe and the Carlisle Indian School Football Team (Kindle Edition)		1	180458	CR2-APR-18-01 4/5/2018	10.5.1002.4010.200.0000	\$9.99
Amazon Order #D01-8447484-4547429 for Lily and Dunkin (Kindle Edition)		1	180458	CR2-APR-18-01 4/5/2018	10.5.1002.4010.200.0000	\$10.99
Amazon Order #D01-9268404-6073868 for It Ain't So Awful Falafel (Kindle Edition)		1	180458	CR2-APR-18-01 4/5/2018	10.5.1002.4010.200.0000	\$7.99
Amazon Order #D01-6456673-4179456 for Unbound A Novel in Verse (Kindle Edition)		1	180458	CR2-APR-18-01 4/5/2018	10.5.1002.4010.200.0000	\$10.99
Amazon Order #113-0661353-3474637 for Caudell Award Books for Language Arts for "It Ain't So Awful, Falafel" by Firoozeh Dumas		6	180458	CR2-APR-18-01 4/5/2018	10.5.1002.4010.200.0000	\$32.94
We will not be Silent		1	180458	CR2-APR-18-01 4/5/2018	10.5.1002.4010.200.0000	\$11.52
Paper Things		6	180458	CR2-APR-18-01 4/5/2018	10.5.1002.4010.200.0000	\$52.56
Me and Marvin Gardens		5	180458	CR2-APR-18-01 4/5/2018	10.5.1002.4010.200.0000	\$59.45
Undefeated: Jim Thorpe and the Carlisle Indian School Football Team		1	180458	CR2-APR-18-01 4/5/2018	10.5.1002.4010.200.0000	\$13.99

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1238      04/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sachiko: A Nagasaki Bomb Survivor's Story		1	180458	CR2-APR-18-01 4/5/2018	10.5.1002.4010.200.0000	\$15.80
The Goldfish Boy		5	180458	CR2-APR-18-01 4/5/2018	10.5.1002.4010.200.0000	\$53.50
Ms. Bixby's Last Day		6	180458	CR2-APR-18-01 4/5/2018	10.5.1002.4010.200.0000	\$41.94
Amazon Order #D01-8424758-1504200 for The Goldfish Boy (Kindle Edition)		1	180458	CR2-APR-18-01 4/5/2018	10.5.1002.4010.200.0000	\$10.99
Amazon Order #D01-1323339-0563424 for Me and Marvin Gardens (Kindle Edition)		1	180458	CR2-APR-18-01 4/5/2018	10.5.1002.4010.200.0000	\$10.99
Amazon Order #D01-5122206-4691434 for Paper Things (Kindle Edition)		1	180458	CR2-APR-18-01 4/5/2018	10.5.1002.4010.200.0000	\$8.32
				Check #: 0		
					PO/InvoiceTotal:	\$358.95
Check Group:						
Registration Code #759-317604-1010 for Instructional Coaching Institute on March 16, 2018 with Jim Knight presented by Northwestern's Education Coaching Network		1	180459	CR2-APR-18-02 4/5/2018	10.5.2410.3320.200.0000	\$325.00
				Check #: 0		
					PO/InvoiceTotal:	\$325.00
Check Group:						
Zicome Colorful Plastic Plant Pots With Saucers, Set of 12		8	180462	LL-APR-18-06 4/5/2018	10.5.1001.4104.100.0000	\$71.92
				Check #: 0		
					PO/InvoiceTotal:	\$71.92
Check Group:						
Shopping Bags 8x4.75x10.5 (50 Pcs)		2	180469	LL-APR-18-05 4/5/2018	10.5.1001.4104.100.0000	\$28.20
				Check #: 0		

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1238

04/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$28.20
Check Group:						
Space Stickers (100 Pack) 1 1/2 Paper		4	180470	LL-APR-18-04 4/5/2018	10.5.1125.4000.100.0000	\$15.20
Adventure Planet Space Explorer Backpack Set		2	180470	LL-APR-18-07 4/5/2018	10.5.1125.4000.100.0000	\$24.50
Educational Insights GeoSafari Constellation and Solar System Explorer		4	180470	LL-APR-18-07 4/5/2018	10.5.1125.4000.100.0000	\$58.72
Art Canvas Panels Classroom Pack of 24 canvas boards studio painting ready set (4x4)		4	180470	LL-APR-18-07 4/5/2018	10.5.1125.4000.100.0000	\$98.88
Plastic Outer Space Stencils.5" (12) Plastic		4	180470	LL-APR-18-07 4/5/2018	10.5.1125.4000.100.0000	\$39.96
Tigerdoe Astronaut Helmet For Kids-Space Helmet-Soft Plastic Astronaut Helmet		4	180470	LL-APR-18-07 4/5/2018	10.5.1125.4000.100.0000	\$45.56
Space and Astronaut Toy Action Figures-Big Bucket of Astronauts- Huge 60 Pc Set		4	180470	LL-APR-18-07 4/5/2018	10.5.1125.4000.100.0000	\$79.80
Pete the Cat: Out of This World		3	180470	LL-APR-18-07 4/5/2018	10.5.1125.4000.100.0000	\$14.22
Space Walk (Lift-the-Flap Adventures)		4	180470	LL-APR-18-07 4/5/2018	10.5.1125.4000.100.0000	\$35.80
Papa, Please Get the Moon for Me: Book & CD (The World of Eric Carle)		4	180470	LL-APR-18-07 4/5/2018	10.5.1125.4000.100.0000	\$42.72
National Geographic Little Kids First Big Book of Space (National Geographic Little Kids First Big Books)		4	180470	LL-APR-18-07 4/5/2018	10.5.1125.4000.100.0000	\$39.96
On the Launch Pad: A Counting Book About Rockets (Know Your Numbers)		4	180470	LL-APR-18-07 4/5/2018	10.5.1125.4000.100.0000	\$26.84
I Want to Be an Astronaut		4	180470	LL-APR-18-07 4/5/2018	10.5.1125.4000.100.0000	\$25.16

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1238      04/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$547.32
Check Group:						
Designer Paper Order/Invoice #31325 for Blue Westminster Non-Foil Certificate Paper Value Pack (100shfts)		12	180478	CR-APR-18-01 4/5/2018	10.5.1002.4000.200.0000	\$96.00
Shipping		1	180478	CR-APR-18-01 4/5/2018	10.5.1002.4000.200.0000	\$16.95
Less Discount		1	180478	CR-APR-18-01 4/5/2018	10.5.1002.4000.200.0000	(\$14.40)
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$98.55
Check Group:						
Amazon Order #113-3401036-1900209 for Amazon Basics USB Type-C to USB 3.1 Gen 1 Female Adapter		1	180479	CR-APR-18-02 4/5/2018	10.5.2225.4000.200.0000	\$7.99
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$7.99
Check Group:						
Panasonic On-Ear Stereo Headphones RP-HT21 (Black & Silver) Lightweight and Comfortable, Powerful Bass		20	180486	LL-APR-18-08 4/5/2018	10.5.1001.4000.100.0000	\$112.15
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$112.15
						Vendor Total: <u>          </u>
						\$4,445.36
						Grand Total: <u>          </u>
						\$4,445.36

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1251      04/30/2018

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:

Mar FSA fee	1	0	0000865865-IN	0000865865-IN 3/31/2018	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

### April 2018 Revenue and Expenses

REVENUES	Budget	April 2018	YTD	% Realized
Education	\$ 10,943,800	\$ 275,553	\$ 10,345,711	94.5%
Oper & Maint	\$ 1,699,570	\$ 26,644	\$ 1,604,706	94.4%
Bond/Int	\$ 1,312,050	\$ 10,581	\$ 1,064,167	81.1%
Trans	\$ 877,940	\$ 76,994	\$ 883,362	100.6%
IMRF	\$ 435,280	\$ 3,830	\$ 421,601	96.9%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ 3,500	\$ 870	\$ 2,511	71.8%
Tort	\$ 86,920	\$ 735	\$ 80,966	93.1%
Life Safety	\$ 4,200	\$ 926	\$ 2,688	64.0%
<b>Total</b>	<b>\$ 15,363,260</b>	<b>\$ 396,133</b>	<b>\$ 14,405,712</b>	<b>93.8%</b>

EXPENSES	Budget	April 2018	YTD	% Used
Education	\$ 11,494,885	\$ 832,078	\$ 7,997,169	69.6%
Oper & Maint	\$ 1,616,983	\$ 88,736	\$ 1,003,147	62.0%
Bond/Int	\$ 1,783,450	\$ -	\$ 1,734,030	97.2%
Trans	\$ 736,922	\$ 71,535	\$ 505,599	68.6%
IMRF	\$ 344,376	\$ 29,029	\$ 252,881	73.4%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ -	\$ -	\$ -	-
Tort	\$ 65,644	\$ -	\$ 65,644	100.0%
Life Safety	\$ 11,000	\$ 159	\$ 3,274	29.8%
<b>Total</b>	<b>\$ 16,053,260</b>	<b>\$ 1,021,537</b>	<b>\$ 11,561,744</b>	<b>72.0%</b>



Confidential Price Quote (2923587)

5/10/2018

Pricing on this Proposal Guaranteed: **9/29/2018****Presented To:** Meg Knapik (708) 246-3210, [mknapi@d107.org](mailto:mknapi@d107.org)**Prepared By:** Lori Shumpert-Bazillion, (630) 441-3869, [lori.bazillion@cengage.com](mailto:lori.bazillion@cengage.com)

SHIP TO: Pleasantdale School  
Dist 107  
Meg Knapik  
7450 S Wolf Rd  
La Grange, IL 60525  
USA

BILL TO: Pleasantdale School  
Dist 107  
Meg Knapik  
7450 S Wolf Rd  
La Grange, IL 60525  
USA

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Independence, KY 41051  
(800) 354-9706  
<http://NGL.Cengage.com/CustomerSupport>  
[SchoolCustomerService@Cengage.com](mailto:SchoolCustomerService@Cengage.com)

Quoted Products: BIM 4 year

**Grade 6 Modeling Real Life**

Qty	Product	Price	Quoted Price	Total
30	<a href="#">Big Ideas Math: Modeling Real Life Common Core - Grade 6 Student Edition</a> Larson 1st Edition [K12, 2019] 9781642085853 / 1642085855	\$72.00	\$72.00	\$2,160.00
80	<a href="#">Big Ideas Math: Modeling Real Life Common Core - Grade 6 Blended Student Resource Package (4-year)</a> Larson 1st Edition [K12, 0] 9781642086027 / 1642086029 <i>Print Journals and all On-Line resources</i>	\$63.50	\$63.50	\$5,080.00
1	<a href="#">Big Ideas Math: Modeling Real Life Common Core - Grade 6 Teacher Resource Package (4-year)</a> Larson 1st Edition [K12, 0] 9781642086263 / 1642086266	\$1,150.00	\$0.00	<b>FREE</b>

**Grade 7 Modeling Real Life**

Qty	Product	Price	Quoted Price	Total
30	<a href="#">Big Ideas Math: Modeling Real Life Common Core - Grade 7 Student Edition</a> Larson 1st Edition [K12, 2019] 9781642086294 / 1642086290	\$72.00	\$72.00	\$2,160.00
60	<a href="#">Big Ideas Math: Modeling Real Life Common Core - Grade 7 Blended Student Resource Package (4-year)</a> Larson 1st Edition [K12, 0] 9781642086461 / 1642086460 <i>Print Journals and all On-Line resources</i>	\$63.50	\$63.50	\$3,810.00
1	<a href="#">Big Ideas Math: Modeling Real Life Common Core - Grade 7 Teacher Resource Package (4-year)</a> Larson 1st Edition [K12, 0] 9781642086706 / 1642086703	\$1,150.00	\$0.00	<b>FREE</b>

**Grade 8 Modeling Real Life**

Qty	Product	Price	Quoted Price	Total
30	<a href="#">Big Ideas Math: Modeling Real Life Common Core - Grade 8 Student Edition</a> Larson 1st Edition [K12, 2019] 9781642086737 / 1642086738	\$72.00	\$72.00	\$2,160.00
80	<a href="#">Big Ideas Math: Modeling Real Life Common Core - Grade 8 Blended Student Resource Package (4-year)</a> Larson 1st Edition	\$63.50	\$63.50	\$5,080.00

	[K12, 0] 9781642086904 / 1642086908 <i>Print Journals and all On-Line resources</i>			
1	<b>Big Ideas Math: Modeling Real Life Common Core - Grade 8 Teacher Resource Package (4-year)</b> Larson 1st Edition [K12, 0] 9781642087147 / 1642087149	\$1,150.00	\$0.00	<b>FREE</b>

**Grade 6 Advanced 1**

Qty	Product	Price	Quoted Price	Total
30	<b>Big Ideas Math: Modeling Real Life Common Core - Grade 6 Advanced Student Edition</b> Larson 1st Edition [K12, 2019] 9781642450613 / 1642450618	\$77.00	\$77.00	\$2,310.00
60	<b>Big Ideas Math: Modeling Real Life Common Core - Grade 6 Advanced Blended Student Resource Package (4-year)</b> Larson 1st Edition [K12, 0] 9781642451252 / 1642451258 <i>Print Journals and all On-Line resources</i>	\$64.50	\$64.50	\$3,870.00
1	<b>Big Ideas Math: Modeling Real Life Common Core - Grade 6 Advanced Teacher Resource Package (4-year)</b> Larson 1st Edition [K12, 0] 9781642451498 / 1642451495	\$1,175.00	\$0.00	<b>FREE</b>

**Grade 7 Advanced 2**

Qty	Product	Price	Quoted Price	Total
30	<b>Big Ideas Math: Modeling Real Life Common Core - Grade 7 Advanced Student Edition</b> Larson 1st Edition [K12, 2019] 9781642450620 / 1642450626	\$77.00	\$77.00	\$2,310.00
35	<b>Big Ideas Math: Modeling Real Life Common Core - Grade 7 Advanced Blended Student Resource Package (4-year)</b> Larson 1st Edition [K12, 0] 9781642452099 / 1642452092 <i>Print Journals and all On-Line resources</i>	\$64.50	\$64.50	\$2,257.50
1	<b>Big Ideas Math: Modeling Real Life Common Core - Grade 7 Advanced Teacher Resource Package (4-year)</b> Larson 1st Edition [K12, 0] 9781642452334 / 1642452335	\$1,175.00	\$0.00	<b>FREE</b>

**Other Products**

Qty	Product	Price	Quoted Price	Total
1	<b>Big Ideas Math®: Customized Implementation</b> Larson 1st Edition [K12, 2017] 9781608404070 / 1608404072	\$3,500.00	\$1,750.00	\$1,750.00

Sub-Total: \$32,947.50

+ Estimated Shipping and/or Process Fee: \$1,647.38

**TOTAL: \$34,594.88****Total Savings: \$7,550.00**

Tax and freight charges will be applied to invoice where applicable.

**Please attach a copy of the quote to the Purchase Order.**

Thank you for your interest in Cengage Learning products.

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Jennifer Ban  
 Assistant Superintendent of Teaching and Learning  
 Pleasantdale School Dist 107  
 7450 Wolf Rd  
 Burr Ridge, IL 60527-7799  
 United States

**Quote Number:** 39981  
**Quote Creation Date:** 04-09-2018  
**Quote Expiration Date:** 09-30-2018

2018 Pleasantdale SD CMP3 Version 2 with PD

Price Quote Summary

Solution	Base Amount	Free Amount	Total
Connected Math 3 (CMP3)	\$ 7,947.30	\$ 2,898.12	\$ 7,947.30
Connected Mathematic Project 3™	\$ 2,800.00		\$ 2,800.00
<b>Solution Subtotal</b>	<b>\$ 10,747.30</b>	<b>\$ 2,898.12</b>	<b>\$ 10,747.30</b>
	<b>Shipping &amp; Handling</b>		<b>\$ 556.31</b>
		<b>Total</b>	<b>\$ 11,303.61</b>

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
<b>Connected Math 3 (CMP3)</b>						
<b>Connected Mathematics Project 3 (CMP3) on Realize ©2018 - Grade 7</b>						
9780328936236	CONNECTED MATHEMATICS 3 STUDENT EDITION PACKAGE + DCW6- YEAR LICENSE GRADE 7 COPYRIGHT 2018(REALIZE)	\$88.97	0	30	\$0.00	\$2,669.10
9780328901203	ADDITIONAL PRACTICE SKILLS WORKBOOK	\$12.47	30	0	\$374.10	\$0.00
9780328901234	ADDITIONAL PRACTICE SKILLS WORKBOOK TEACHER GUIDE	\$30.97	1	0	\$30.97	\$0.00
9780328964871	CONNECTED MATHEMATICS 3 TEACHER RESOURCE PACKAGE GRADE 7 COPYRIGHT 2018	\$560.97	1	0	\$560.97	\$0.00
<b>Connected Mathematics Project 3 (CMP3) on Realize ©2018 - Grade 7 Subtotal</b>					<b>\$ 966.04</b>	<b>\$ 2,669.10</b>

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
<b>Connected Mathematics Project 3 (CMP3) on Realize ©2018 - Grade 6</b>						
9780328936229	CONNECTED MATHEMATICS 3 STUDENT EDITION PACKAGE + DCW6- YEAR LICENSE GRADE 6 COPYRIGHT 2018(REALIZE)	\$88.97	0	30	\$0.00	\$2,669.10
9780328901197	ADDITIONAL PRACTICE SKILLS WORKBOOK	\$12.47	30	0	\$374.10	\$0.00
9780328901227	ADDITIONAL PRACTICE SKILLS WORKBOOK TEACHER GUIDE	\$30.97	1	0	\$30.97	\$0.00
9780328964864	CONNECTED MATHEMATICS 3 TEACHER RESOURCE PACKAGE GRADE 6 COPYRIGHT 2018	\$560.97	1	0	\$560.97	\$0.00
<b>Connected Mathematics Project 3 (CMP3) on Realize ©2018 - Grade 6 Subtotal</b>					<b>\$ 966.04</b>	<b>\$ 2,669.10</b>
<b>Connected Mathematics Project 3 (CMP3) on Realize ©2018 - Grade 8</b>						
9780328934911	CONNECTED MATHEMATICS 3 SINGLE BIND STUDENT EDITION + DCW6-YEAR LICENSE GRADE 8 COPYRIGHT 2018(REALIZE)	\$86.97	0	30	\$0.00	\$2,609.10
9780328901210	ADDITIONAL PRACTICE SKILLS WORKBOOK	\$12.47	30	0	\$374.10	\$0.00
9780328901241	ADDITIONAL PRACTICE SKILLS WORKBOOK TEACHER GUIDE	\$30.97	1	0	\$30.97	\$0.00
9780328964888	CONNECTED MATHEMATICS 3 TEACHER RESOURCE PACKAGE GRADE 8 COPYRIGHT 2018	\$560.97	1	0	\$560.97	\$0.00
<b>Connected Mathematics Project 3 (CMP3) on Realize ©2018 - Grade 8 Subtotal</b>					<b>\$ 966.04</b>	<b>\$ 2,609.10</b>
<b>Connected Math 3 (CMP3) Subtotal</b>					<b>\$ 2,898.12</b>	<b>\$ 7,947.30</b>
<b>Connected Mathematic Project 3™ (CMP™) Professional Development</b>						
<b>Connected Mathematics 3 (CMP3) Professional Development ©2018 - Product Activation / Implementation Essentials</b>						
0000000123270	CONNECTED MATHEMATICS PROJECT 3 (CMP3) 2018 PD IMPLEMENTATION ESSENTIALS	\$2,800.00	0	1	\$0.00	\$2,800.00
<b>Connected Mathematics 3 (CMP3) Professional Development ©2018 - Product Activation / Implementation Essentials Subtotal</b>						<b>\$ 2,800.00</b>
<b>Connected Mathematic Project 3™ (CMP™) Professional Development Subtotal</b>						<b>\$ 2,800.00</b>

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
	<b>Solution Subtotal</b>				<b>\$ 2,898.12</b>	<b>\$ 10,747.30</b>
						<b>Shipping and Handling \$ 556.31</b>
					<b>Total</b>	<b>\$ 11,303.61</b>

Draft

## Addendum

Please submit a copy of this quotation, the District/School Purchase Order, and any other required documentation via one of the below:

**eForm:** <https://pearsoncommunity.force.com/support/s/pearson-order-form>

**Fax:** 1-877-260-2530

**Mail:** Pearson Education, P.O. Box 6820, Chandler, AZ 85246

For questions regarding your order please call Customer Service: 1-800-848-9500

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S&H charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher.

Pearson reserves the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

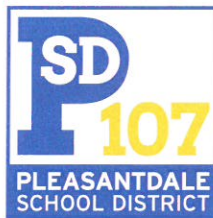
Quoted prices may not reflect contract pricing for some customers. Any applicable contract pricing will be applied to the final invoice. If you require contract pricing reflected on the quote, please work with your Account Manager or contact Customer Service.

All pricing in this quotation is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at time of invoicing may be more or less.

Certain Pearson products may have minimum requirements related to licensing, services, and/or pricing that are reflected in the attached quotation. The breakdown of the fees set forth in this quotation is considered Pearson proprietary information and not subject to disclosure by the customer.

If you are not entirely satisfied with any of our products, then you may, within one year from the date of purchase, return all materials still in new, unused, salable condition for a full refund, credit, or replacement. All materials sold in a set or a package must be returned complete as originally sold. Materials that were provided gratis must be returned proportionate to the purchased items being returned for refund or credit.

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

**DATE: May 10, 2018**  
**TO: Board of Education**  
**FROM: Catherine Chang**  
**RE: Food Services**

---

**Just A Dash Catering, LLC has provided food services to Pleasantdale School District for the past two years. The recommendation is to extend Just A Dash's contract for FY 2018 - 2019 with no increase in meal prices. The cost per meal inclusive of milk remains at \$3.30 and the cost of a carton of milk remains at \$0.30.**

**Attachment: Just A Dash Proposal for FY 2018 - 2019**

Date of Original Contract July 1, 2017			
Year of Renewal (Circle)			
1	2	3	4

**Contract Renewal Agreement for  
Food Management Services  
Nonprofit Food Service Program**

This document contains the rates and fees for the furnishing of food service management for nonprofit food service programs for the period beginning July 1, 2018, and ending June 30, 2019. The terms and conditions of the original contract are applicable to the contract renewal. Upon acceptance, this document shall constitute the contract renewal between the Food Service Management Company (FSMC) and the School Food Authority.

The FSMC shall not plead misunderstanding or deception because of the character, location, or other conditions pertaining to the contract.

PER MEAL PRICES MUST BE QUOTED AS IF NO USDA  
COMMODITIES WILL BE RECEIVED

	2017-2018 Rate	2018-2019 Rate**	Percentage Increase***
1. Reimbursable Breakfasts	1. _____	1. _____	1. _____
2. Reimbursable Breakfasts—Meal Rate Fee	2. _____	2. _____	2. XXXXXXXX
3. Reimbursable Lunches*	3. <u>2.90</u>	3. <u>2.90</u>	3. <u>0</u>
4. Reimbursable Lunches—Meal Rate Fee	4. _____	4. _____	4. XXXXXXXX
5. Management Fee per School Meal (Breakfasts and Lunches)	5. <u>.40</u>	5. <u>.40</u>	5. <u>0</u>
6. A la Carte Equivalents Fee*	6. _____	6. _____	6. _____
7. A la Carte Management Fee	7. _____	7. _____	7. _____
8. After-School Snacks	8. _____	8. _____	8. _____
9. Special Milk	9. <u>.30</u>	9. <u>.30</u>	9. <u>0</u>
10. Other (specify)	10. _____	10. _____	10. _____

\*Rates must be the same.

\*\*Rates must not be rounded up. Do not exceed four decimal places.

\*\*\*Percentage increase must not exceed the allowable increase established in the original contract.

JUST A DASH CATERING

\_\_\_\_\_  
Food Service Management Company  
9722 Parkway Dr.  
Street Address

\_\_\_\_\_  
Highland, \_\_\_\_\_ In. \_\_\_\_\_ 46322  
City State Zip Code

By submission of this proposed renewal agreement, the FSMC certifies that, in the event they receive a renewal award under this solicitation, the FSMC shall operate in accordance with all applicable current program regulations. This agreement shall not exceed one year.

\_\_\_\_\_  
**Shena Hawkins**  
Authorized Signature

Co-CEO [justadashcatering@gmail.com](mailto:justadashcatering@gmail.com) \_\_\_\_\_  
Title / e-mail address Date

**Acceptance of Contract Renewal Agreement**

\_\_\_\_\_  
**School Food Authority**

\_\_\_\_\_  
**Agreement Number**

\_\_\_\_\_  
**Authorized Signature**

\_\_\_\_\_  
**Title / e-mail address**

\_\_\_\_\_  
**Date**

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708.246.4700 Fax: 708.246.4625



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**DATE: May 10, 2018**  
**TO: Board of Education**  
**FROM: Catherine Chang**  
**RE: Lyons Township Bid 2018/2019 - Paper Bid**

---

Each year the seven school districts in Lyons Township combine their needs in the areas of paper and submit one bid proposal for the entire township. District 103 organized the bid process. Through this process each district receives a lower price on these items since quantities are substantially higher. The bids were properly advertised, solicited, received, opened and publicly read on Monday, May 1, 2018. Four vendors responded for the paper bid. The recommendation is to award the bids as follows:

<u>Vendor</u>	<u>Amount</u>
Veritiv (Unisource)	\$2.365 per Ream (White) \$3.225 per Ream (Color )

Listed on the next page is a 10-year history of the cost per ream of paper.

Paper Bid History

Cost Per Ream (500 Sheets @ 10 Per Box)

	<b>2017/18</b>	<b>2016/17</b>	<b>2015/16</b>	<b>2014/15</b>	<b>2013/14</b>	<b>2012/13</b>	<b>2011/12</b>	<b>2010/11</b>	<b>2009/10</b>	<b>2008/09</b>
8 1/2 X 11 White	\$2.157	\$2.260	\$2.352	\$2.420	\$2.309	\$2.925	\$2.825	\$2.850	\$2.849	\$2.606
8 1/2 x 11 Color	\$3.119	\$3.205	\$3.218	\$3.250	\$3.295	\$3.420	\$3.320	\$3.520	\$3.280	\$3.242

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**DATE: May 10, 2018**  
**TO: Board of Education**  
**FROM: Catherine Chang**  
**RE: Audit Services**

---

**The attached proposal from Miller Cooper & Co., Ltd sets forth their proposal for the 6/30/2018 audit. The fee for the 6/30/2018 audit is \$23,500. Last year's audit fee was \$23,000. The recommendation is that the Board of Education approve Miller Cooper & Co., Ltd for audit services.**

# MILLER COOPER & Co., Ltd

ACCOUNTANTS AND CONSULTANTS

May 8, 2018

Board of Education  
Dr. David Palzet, Superintendent  
Dr. Catherine Chang, Business Manager  
Pleasantdale School District 107  
7450 South Wolf Road  
Burr Ridge, Illinois 60527

Attention: Dr. Catherine Chang, Business Manager

## **The Objective and Scope of the Audit of the Financial Statements**

You have requested that we audit Pleasantdale School District 107's (the District) governmental activities, and each major fund and aggregate remaining fund information as of and for the year ending June 30, 2018, which collectively comprise the basic financial statements. We are pleased to confirm our acceptance and our understanding of the agreed to terms of this audit engagement by means of this letter.

Our audit will be conducted with the objective of our expressing an opinion on the basic financial statements.

Accounting principles generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the basic financial statements. Such information, although not part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist primarily of inquiries of management regarding their methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any form of assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited. These items include the Management's Discussion and Analysis, Illinois Municipal Retirement Fund Pension Data, Teachers' Retirement System Pension Data, Budgetary Comparison Schedules, and Notes to the Required Supplementary Information.

Supplementary financial information other than RSI will accompany the District's basic financial statements. We will subject the supplementary financial information to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the supplementary financial information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on the supplementary financial information, which we anticipate this information to be the same as last year, in relation to the financial statements as a whole.

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**The Objective and Scope of the Audit of the Financial Statements (Continued)**

Other supplemental information, other than RSI and the above mentioned supplementary financial information, will be accompanying the District's basic financial statements. We will not subject the other supplemental information, which we anticipate this information to be the same as last year, to the auditing procedures applied in our audit of the basic financial statements and will not express an opinion or provide any form of assurance on them.

The State Annual Financial Report (AFR), which also has supplementary financial information, will be submitted separately from the District's basic financial statements. We will subject the supplementary financial information in the AFR (Basic Financial Statements, Supplementary Schedules and Notes) to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the supplementary financial information in the AFR to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on certain portions of the AFR (Basic Financial Statements, Supplementary Schedules, and Notes) in relation to the financial statements as a whole. The remainder of the AFR will not be subjected to the auditing procedures applied in our audit of the basic financial statements and we will not express an opinion or provide any form of assurance on them.

**The Responsibilities of the Auditors**

We will conduct our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and *Government Auditing Standards* issued by the Comptroller General of the United States (GAS). Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS. Also, an audit is not designed to detect errors or fraud that are immaterial to the financial statements.

The determination of abuse is subjective; therefore, GAS does not expect us to provide reasonable assurance of detecting abuse.

In making our risk assessments, we consider internal control relevant to the District's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the District's internal control or to identify deficiencies in internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.

**The Responsibilities of the Auditors (Continued)**

We will also communicate to the Board of Education (a) any fraud involving senior management and fraud (whether caused by senior management or other employees) that causes a material misstatement of the financial statements that becomes known to us during the audit, and (b) any instances of noncompliance with laws and regulations that we become aware of during the audit (unless they are clearly inconsequential). Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

The funds that you have told us are maintained by the District and that are to be included as part of our audit will be the same as the funds reported in the District's financial statements, for the year ending June 30, 2017.

**The Responsibilities of Management and Identification of the Applicable Financial Reporting Framework**

Our audit will be conducted on the basis that management and when appropriate, the Board of Education, the Superintendent, and the Business Manager, acknowledge and understand that they have responsibility:

1. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and preparation of the AFR, which is prepared using the regulatory basis of accounting as prescribed by the Illinois State Board of Education;
2. To evaluate subsequent events through the date the financial statements are issued or available to be issued, and to disclose the date through which subsequent events were evaluated in the financial statements. Management also agrees that it will not evaluate subsequent events earlier than the date of the management representation letter referred to below;
3. For the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error;
4. For establishing and maintaining effective internal control over financial reporting, and for informing us of all significant deficiencies and material weaknesses in the design or operation of such controls of which it has knowledge;
5. To provide us with:
  - a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements such as records, documentation and other matters;
  - b. Additional information that we may request from management for the purpose of the audit; and
  - c. Unrestricted access to persons within the District from whom we determine it necessary to obtain audit evidence.

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**The Responsibilities of Management and Identification of the Applicable Financial Reporting Framework**  
(Continued)

As part of our audit process, we will request from management and, when appropriate, the Superintendent, the Business Manager, and the Board of Education, written confirmation concerning representations made to us in connection with the audit, including among other items:

1. That management has fulfilled its responsibilities as set out in the terms of this letter; and
2. That it believes the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole, if any.

You are also responsible for all management decisions and responsibilities, and for designating an individual with suitable skills, knowledge, and experience to oversee our preparation of your financial statements and any other non-audit services. You are responsible for evaluating the adequacy and results of services performed and accepting responsibility for such services.

Management is responsible for identifying and ensuring that the District complies with the laws and regulations applicable to its activities, and for informing us about all known material violations of such laws or regulations. In addition, management is responsible for the design and implementation of programs and controls to prevent and detect fraud or abuse, and for informing us about all known or suspected fraud or abuse affecting the District involving management, employees who have significant roles in internal control, and others where the fraud or abuse could have a material effect on the financial statements or compliance. Management is also responsible for informing us of its knowledge of any allegations of fraud or abuse, or suspected fraud or abuse, affecting the District received in communications from employees, former employees, analysts, regulators or others.

Management is responsible for the preparation of the supplementary information (RSI, supplementary financial information, and other supplemental information), in accordance with accounting principles generally accepted in the United States of America. Management agrees to include the auditor's report on the supplementary information in any document that contains the supplementary information and indicates that the auditor has reported on such supplementary information. Management also agrees to present the supplementary information with the audited financial statements or, if the supplementary information will not be presented with audited financial statements, to make the audited financial statements readily available to the intended users of the supplementary information no later than the date of issuance of the supplementary information and the auditor's report thereon.

The Board of Education is responsible for informing us of its views about the risks of fraud or abuse within the District, and its knowledge of any fraud or abuse or suspected fraud or abuse affecting the District.

You have informed us that, in the event that the District may issue public debt in the future, that you may include our report on your financial statements in the offering statement. You have further informed us that you do not intend for us to be associated with the proposed offering.

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**The Responsibilities of Management and Identification of the Applicable Financial Reporting Framework**  
(Continued)

We agree that our association with any proposed offering is not necessary, provided the District agrees to clearly indicate that we are not associated with the contents of any such official statement or memorandum. The District agrees that the following disclosure will be prominently displayed in any such official statement or memorandum:

Miller, Cooper & Co., Ltd., our independent auditor, has not been engaged to perform, and has not performed, since the date of its report included herein, any procedures on the financial statements addressed in that report. Miller, Cooper & Co., Ltd. also has not performed any procedures relating to this statement or memorandum.

Because of the importance of oral and written representations to an effective engagement, the District hereby releases Miller, Cooper & Co., Ltd., its current, former and future partners, principals, employees, and personnel from any or all claims, liabilities, losses, and expenses attributable to a misrepresentation by District management or false or incomplete information provided by any of the District's personnel or agents to us in the performance of our services. This provision shall survive the termination of this arrangement for services.

**Pleasantdale School District 107's Records and Assistance**

If circumstances arise relating to the condition of the District's records, the availability of appropriate audit evidence or indications of a significant risk of material misstatement of the financial statements because of error, fraudulent financial reporting or misappropriation of assets which, in our professional judgment, prevent us from completing the audit or forming an opinion, we retain the unilateral right to take any course of action permitted by professional standards, including declining to express an opinion or issue a report, or withdrawing from the engagement. The District agrees that Miller, Cooper & Co., Ltd. shall have no liability for any damages to the District that arise from any actions Miller, Cooper & Co., Ltd. may take pursuant to this paragraph.

During the course of our engagement, we may accumulate records containing data that should be reflected in the District's books and records. The District will determine that all such data, if necessary, will be so reflected. Accordingly, the District will not expect us to maintain copies of such records in our possession.

The assistance to be supplied by District personnel, including the preparation of schedules and analyses of accounts, will be discussed and coordinated with Dr. Catherine Chang, Business Manager. The timely and accurate completion of this work is an essential condition to our completion of the audit and issuance of our audit report.

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**Pleasantdale School District 107's Records and Assistance (Continued)**

In connection with our audit, you have requested us to perform certain non-audit services necessary for the preparation of the financial statements, including drafting of the financial statements and AFR, assistance with modified accrual adjustments, and GASB 34 entries and filing the AFR with the Illinois State Board of Education. The GAS independence standards require that the auditor maintain independence so that opinions, findings, conclusions, judgments and recommendations will be impartial and viewed as impartial by reasonable and informed third parties. Before we agree to provide a non-audit service to the District, we determine whether providing such a service would create a significant threat to our independence for GAS audit purposes, either by itself or in aggregate with other non-audit services provided. A critical component of our determination is consideration of management's ability to effectively oversee the non-audit services to be performed. The District has agreed that Dr. Catherine Chang, Business Manager, possesses suitable skill, knowledge or experience and that the individual understands the non-audit services listed above to be performed sufficiently to oversee them. Accordingly, the management of the District agrees to the following:

1. The District has designated Dr. Catherine Chang, Business Manager, as a senior member of management who possesses suitable skill, knowledge and experience to oversee the services;
2. Dr. Catherine Chang, Business Manager, will assume all management responsibilities for subject matter and scope of the non-audit services listed above;
3. The District will evaluate the adequacy and results of the services performed; and
4. The District accepts responsibility for the results and ultimate use of the services.

GAS further requires that we establish an understanding with the District's management and those charged with governance of the objectives of the non-audit services, the services to be performed, the District's acceptance of its responsibilities, the auditor's responsibilities and any limitations of the non-audit services. We believe this letter documents that understanding.

**Other Relevant Information**

Miller, Cooper & Co., Ltd. may mention the District's name and provide a general description of the engagement in Miller, Cooper & Co., Ltd.'s client lists and marketing materials.

Miller, Cooper & Co., Ltd. is committed to the safe and confidential treatment of Pleasantdale School District 107's proprietary information. Miller, Cooper & Co., Ltd. is required to maintain the confidential treatment of client information in accordance with relevant industry professional standards which govern the provision of services described herein. Pleasantdale School District 107 agrees that it will not provide Miller, Cooper & Co., Ltd. with any unencrypted electronic confidential or proprietary information, and the parties agree to utilize commercially reasonable measures to maintain the confidentiality of Pleasantdale School District 107 information, including the use of collaborate sites to ensure the safe transfer of data between the parties.

From time to time and depending upon the circumstances, we may use third-party service providers to assist us in providing professional services to you. In such circumstances, it may be necessary for us to disclose confidential client information to them. We enter into confidentiality agreements with all third-party service providers and we are satisfied that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others.

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**Other Relevant Information (Continued)**

In accordance with GAS, a copy of our most recent peer review report is enclosed for your information.

**Fees, Costs, and Access to Workpapers**

Our fees for the audit and non-audit services described above are based upon the value of the services performed and the time required by the individuals assigned to the engagement. Our fee estimate and completion of our work are based upon the following criteria:

- a. Anticipated cooperation from District personnel
- b. Timely responses to our inquiries
- c. Timely completion and delivery of client assistance requests
- d. Timely communication of all significant accounting and financial reporting matters
- e. The assumption that unexpected circumstances will not be encountered during the engagement
- f. No new accounting or auditing standards need to be implemented, except for GASB Statement No. 75.

As stated above, all of the information we have requested needs to be completed by the dates that have been agreed to for the start of audit fieldwork in order for the audit to be completed in an efficient and timely manner and for the deliverables to be completed in accordance with the agreed upon timeline. If information is not available and additional time needs to be scheduled for the completion of the audit, we will discuss with management applicable inefficiencies and agree on additional charges in advance.

Our fees for the year ending June 30, 2018 will be \$23,500 for the audit and non-audit services described above. This fee estimate will be subject to adjustments based on unanticipated changes in the scope of our work and/or incomplete or untimely receipt by us of information on the client participation list. Additional non-audit services that may be required will be billed at our standard rates in effect at the time the services are provided. All other provisions of this letter will survive any fee adjustment. Interim billings will be submitted as work progresses and as expenses are incurred. Billings are due upon submission.

Our professional standards require that we perform certain additional procedures, on current and previous years' engagements, whenever a partner or professional employee leaves the firm and is subsequently employed by or associated with a client in a key position. Accordingly, the District agrees it will compensate Miller, Cooper & Co., Ltd for any additional costs incurred as a result of the District's employment of a partner or professional employee of Miller, Cooper & Co., Ltd. To ensure that Miller, Cooper & Co., Ltd.'s independence is not impaired under professional standards, you agree to inform the engagement principal before entering into any substantive employment discussions with any of our personnel.

In the event we are requested or authorized by the District or are required by government regulation, subpoena or other legal process to produce our documents or our personnel as witnesses with respect to our engagement for the District, the District will, so long as we are not a party to the proceeding in which the information is sought, reimburse us for our professional time and expenses, as well as the fees and expenses of our counsel, incurred in responding to such requests.

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**Fees, Costs, and Access to Workpapers (Continued)**

The documentation for this engagement is the property of Miller, Cooper & Co., Ltd. and is maintained in confidence. However, you acknowledge and grant your assent that representatives of the cognizant or oversight agency or their designee, other government audit staffs, and the U.S. Government Accountability Office shall have access to the audit documentation upon their request and at our discretion and that we shall maintain the audit documentation for a period of at least three years after the date of the report, or for a longer period if we are requested to do so by the cognizant or oversight agency. Any access to requested documentation that may be provided will be under the supervision of Miller, Cooper & Co., Ltd. audit personnel and at a location designated by our firm, and such access shall not affect our ownership of or claim of privilege over these documents.

**Claim Resolution**

Any claim arising out of services rendered pursuant to this agreement shall be resolved in accordance with the laws of Illinois. The District and Miller, Cooper & Co., Ltd. agree that no claim arising out of services rendered pursuant to this agreement shall be filed more than two years after the date of the audit report issued by Miller, Cooper & Co., Ltd. or the date of this arrangement letter if no report has been issued, without delay in the running of this period based on the time of discovery of the claim. The District and Miller, Cooper & Co., Ltd. agree that neither of their liability to the other for any damages incurred as a result of this engagement, shall exceed the amount paid by you for services under this engagement. This damages limitation shall occur regardless of the nature of the claim, whether in contract, tort or otherwise, and including but not limited to Miller, Cooper & Co., Ltd.'s own negligence, but shall not apply to the extent that Miller, Cooper & Co., Ltd. is found to have acted with willful misconduct or fraudulent behavior. Furthermore, the District agrees that Miller, Cooper & Co., Ltd. shall not under any circumstances be liable for any special, consequential, incidental or exemplary damages or loss (nor any lost profits, taxes, interest, tax penalties savings or business opportunity).

In responding to any claim or action of any kind, regardless of whether it is in contract, tort, at law or in equity, we shall be entitled to assert your comparative fault as a defense to the claim or action to reduce any damages awarded against us in proportion to the culpable conduct attributable to you.

In addition, the District agrees to indemnify, defend, and hold harmless Miller, Cooper & Co., Ltd. and its current, former and future partners, principals, employees, and personnel from any and all claims, liabilities, costs, and expenses, including attorney fees, relating to Miller, Cooper & Co., Ltd.'s services under this arrangement letter arising from or relating to the District's misrepresentations or false or incomplete information provided to us during the engagement, except to the extent finally determined to have resulted from the willful misconduct or fraudulent behavior of Miller, Cooper & Co., Ltd. relating to such services.

If any term or provision of this agreement is determined to be invalid or unenforceable, such term or provision will be deemed stricken and all other terms and provisions will remain in full force and effect.

May 8, 2018  
Board of Education  
Dr. David Palzet, Superintendent  
Dr. Catherine Chang, Business Manager  
Pleasantdale School District 107

Page Nine

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## **Reporting**

We will issue a written report upon completion of our audit of the District's financial statements. Our report will be addressed to the Board of Education of the District. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion, add an emphasis-of-matter or other-matter paragraph(s), or withdraw from the engagement. Susan Jones is the engagement principal and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our work is prepared as a result of this engagement of Miller, Cooper & Co., Ltd. by you and the information contained, and any opinions expressed therein are solely for your internal use. Miller, Cooper & Co., Ltd. is not aware that this work is intended to benefit or influence any other party. This agreement can be altered only by an additional written agreement executed by both of us.

This letter constitutes the complete and exclusive statement of agreement between Miller, Cooper & Co., Ltd. and the District, superseding all proposals, oral or written, and all other communications, with respect to the terms of the engagement between the parties. If because of a change in the District's status or due to any other reason, any provision in this letter would be prohibited by, or would impair our independence under, laws, regulations or published interpretations by governmental bodies, commissions, or other regulatory agencies, such provision shall, to that extent, be of no further force and effect and this letter shall consist of the remaining portions.

At the conclusion of this arrangement, we will return all original records you supplied to us. Your records comprise of the backup and support for your basic financial statements. Our firm destroys our files and all pertinent workpapers for current clients after a retention period of seven years.

May 8, 2018  
Board of Education  
Dr. David Palzet, Superintendent  
Dr. Catherine Chang, Business Manager  
Pleasantdale School District 107

Page Ten

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Please sign and return a copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements, including our respective responsibilities. We appreciate your business.

Sincerely,

MILLER, COOPER & CO., LTD.



Susan R. Jones, Principal  
Enclosures

ENG/Pleasantdale SD 107 18 ENG dc

Confirmed on behalf of Pleasantdale School District 107:

\_\_\_\_\_  
President of the Board of Education

\_\_\_\_\_  
Date

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Business Manager

\_\_\_\_\_  
Date

OCT - 3 2016



CPAs & Advisors

## SYSTEM REVIEW REPORT

September 2, 2016

To the Principals  
Miller Cooper & Co., Ltd.  
and the Peer Review Committee of the  
Illinois CPA Society

We have reviewed the system of quality control for the accounting and auditing practice of Miller Cooper & Co., Ltd., (the firm) in effect for the year ended May 31, 2016. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As a part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at [www.aicpa.org/prsummary](http://www.aicpa.org/prsummary).

As required by the standards, engagements selected for review included engagements performed under *Government Auditing Standards* and audits of employee benefit plans.

In our opinion, the system of quality control for the accounting and auditing practice of Miller Cooper & Co., Ltd., in effect for the year ended May 31, 2016, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Miller Cooper & Co., Ltd. has received a peer review rating of *pass*.

*Haddox Reid Eubank Betts PLLC*

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

**DATE:** May 10, 2018  
**TO:** Board of Education  
**FROM:** Catherine Chang  
**RE:** Transportation

---

**First Student was awarded the bid contract when we bid the transportation services in April 2008. It is recommended that we extend First Student's contract for FY 2018-2019 with an increase of 4.0%.**

**Attachment: First Student's Rates for FY 2018-2019**

**AMENDMENT TO STUDENT TRANSPORTATION SERVICES AGREEMENT BETWEEN  
PLEASANTDALE SCHOOL DISTRICT 107 AND FIRST STUDENT, INC.**

**THIS AMENDMENT** is made by and entered into as of the 16th day of May 2018 by and between the BOARD OF EDUCATION OF PLEASANTDALE SCHOOL DISTRICT 107 with principal offices located at 7450 S. Wolf Road, Burr Ridge, Illinois 60527 hereinafter called DISTRICT and FIRST STUDENT, INC. hereinafter called "CONTRACTOR" with its corporate offices located at 600 Vine Street, Suite 1400, Cincinnati Ohio, 45202 and its local operating offices located at 8600 W. 67<sup>TH</sup> Street, Hodgkins, Illinois 60525 and together called "PARTIES".

**WHEREAS**, the parties entered into that certain Pupil Transportation Services Agreement dated July 28, 2008, May 9, 2011, May 7, 2013, May 5, 2014, May 12, 2015, May 11, 2016 and April 17, 2018 (hereinafter the "Agreement"); and all contingencies placed upon the bid specifications, and

**WHEREAS**, the parties desire to amend certain provisions thereof and extend its term effective immediately;

**NOW, THEREFORE**, the parties mutually agree as follows:

All terms used herein, unless otherwise defined in this Amendment, shall have the same meaning as set forth in the Agreement. Following the effective date of this Amendment, future references to the Agreement in any communication or document between the DISTRICT and CONTRACTOR shall mean the Agreement incorporating the changes and/or additions in this Amendment.

1. **TERM.** The term of the Amended agreement shall extend for one (1) additional year's commencing August 1, 2018 and ending July 31, 2019; thereafter this amended agreement may be extended on a year-to-year basis by mutual agreement of the parties, subject to the operation of 105 Ill. Comp. Stat. 5/29-6.1, as amended from time to time.
2. **COMPENSATION** Commencing August 1, 2018, the rates of compensation payable hereunder during the ensuing Contract Year shall be those set forth in Exhibit "A" and are based on current number of routes and bell times.
3. **NOTICE TO PARTIES**

All notices to be given by the parties to this Agreement shall be in writing and serviced by depositing same in the United States Mail, certified mail.

Notices to the DISTRICT shall be addressed to:

Ms. Catherine Chang  
Business Manager  
Pleasantdale School District 107  
7450 S. Wolf Road  
Burr Ridge, IL 60527

Notices to CONTRACTOR shall be addressed to:

Ms. Leslie Norgren  
Area General Manager

First Student, Inc.  
1717 Park Street, Suite 225  
Naperville, IL 60563

With a copy to:

General Counsel  
FirstGroup America, Inc.  
600 Vine Street  
Suite 1400  
Cincinnati, OH 45202

4. **NO OTHER MODIFICATIONS:** All terms of the Agreement shall remain in full force and effect except to the extent modified herein. This Amendment shall become a part of and shall be integrated into the Agreement.

**IN WITNESS WHEREOF**, this Agreement has been signed and executed in duplicate on behalf of the parties hereto by persons duly authorized on the day and year first written above.

**PLEASANTDALE SCHOOL DISTRICT 107**

By: \_\_\_\_\_

Title: \_\_\_\_\_

**ATTEST:**

By: \_\_\_\_\_

**FIRST STUDENT, INC.**

By: \_\_\_\_\_

Title: \_\_\_\_\_

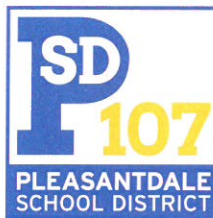
**ATTEST:**

By: \_\_\_\_\_

**EXHIBIT A**  
**PLEASANTDALE SCHOOL DISTRICT 107**  
**TRANSPORTATION RATES 2018-2019**

<b>Description</b>	<b>2017-18</b>	<b>2018-19</b>
AM Pleasantdale Elementary – 8:55 arrival – per bus per trip	\$ 79.01	\$ 82.17
AM Pleasantdale Middle – 8:20 arrival – per bus per trip	\$ 79.01	\$ 82.17
PM Pleasantdale Elementary – 3:20 departure – per bus per trip	\$ 79.01	\$ 82.17
PM Pleasantdale Middle – 3:22 departure – per bus per trip	\$ 79.01	\$ 82.17
KDG. Pleasantdale Elementary – 11:40 a.m. Departure	\$ 85.11	\$ 88.52
KDG. Pleasantdale Elementary – 12:30 a.m. Arrival	\$ 85.11	\$ 88.52
Band Route – 7:30 AM arrival at Pleasantdale Middle	\$ 85.11	\$ 88.52
Late Route – 4:25 PM departure from Pleasantdale Elementary	\$ 85.11	\$ 88.52
Late Route – 4:30 PM departure from Pleasantdale Middle	\$ 85.11	\$ 88.52
Math Shuttle	\$ 30.79	\$ 32.03
<b>FIELD TRIP RATES</b>		
2 HOURS OR LESS	\$ 167.50	\$ 174.20
3 HOURS OR LESS	\$ 167.50	\$ 174.20
4 HOURS OR LESS	\$ 223.91	\$ 232.87
5 HOURS OR LESS	\$ 280.34	\$ 291.55
ADDITIONAL HOURS	\$ 54.70	\$ 56.88
<b>ATHLETIC TRIPS</b>		
UP TO 4 HOURS	\$ 223.91	\$ 232.87
ADDITIONAL HOURS	\$ 54.70	\$ 56.88

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**DATE: May 10, 2018**  
**TO: Board of Education**  
**FROM: Catherine Chang**  
**RE: Cleaning Service Renewal – 2018/19**

---

**GCA Services Group has provided the district with cleaning services since 1998. I would like to recommend the continued contract extension for the FY 2018-19 school year. GCA has agreed to a 1.8% increase.**

**The current cost of GCA is \$210,555.67. With the 1.8% increase, the new contract figure would be \$214,344.00.**

## THIRD AMENDMENT TO SERVICES AGREEMENT

**THIS THIRD AMENDMENT TO SERVICES AGREEMENT** (the “Third Amendment”), effective as of July 1, 2018, is made by and between **Pleasantdale School District 107** (“Customer”) and **GCA Education Services Central States, Inc.** (“GCA”), a Illinois corporation. GCA and Customer are hereinafter referred to as the “Parties” to this Third Amendment.

### *RECITALS:*

- A. **WHEREAS**, the Parties have entered into a Services Agreement dated effective August 1, 1998, which was previously amended on June 22, 2000, May 17, 2001, May 18, 2005, June 1, 2005, April 16, 2012 and July 1, 2017 (collectively referred to as the “Agreement”), whereby Customer retained GCA to perform various services specified in the Agreement itself; and
- B. **WHEREAS**, the Parties desire to make certain modifications, revisions and amendments to the pricing in the Agreement itself.

**NOW, THEREFORE**, for and in consideration of the mutual promises and undertakings herein contained and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties state and agree as follows:

1. **Term.** Section B of the Agreement is hereby amended to extend the term, which extended term shall commence as of **July 1, 2018** and terminate **June 30, 2019** (the “Term”), unless sooner extended terminated as provided in the Agreement.

2. **Pricing.** The Pricing in the Agreement shall be modified as set forth in *Attachment A*, attached hereto and incorporated by reference.

3. **Ratification.** Except as and to the extent amended, altered, and/or modified as provided in this Third Amendment, all terms, covenants, conditions and provisions of the Agreement are hereby ratified and reaffirmed, and shall remain in full force and effect.

4. **No Default.** The Parties hereby acknowledge and agree that, as of the date of this Third Amendment, neither party is in default or otherwise in breach of the Agreement, and to their best knowledge no facts exist which, with the passage of time, the giving of notice, or both, could become a default or breach of the Agreement.

5. **Counterparts.** This Third Amendment may be executed in one or more counterparts, and exchanged via facsimile or other electronic transmission, each of which shall for all purposes be deemed to be an original and all of which shall constitute one and the same instrument.

**IN WITNESS WHEREOF**, the parties hereto have set their hands as of the day and year first above written.

**PLEASANTDALE SCHOOL DISTRICT 107**

**GCA EDUCATION SERVICES CENTRAL STATES, INC.**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**ATTACHMENT A**  
**PRICING**

Pricing Effective: July 1, 2018 – June 30, 2019

Cost reflects a 1.8% increase

Yearly Cost- \$214,344

Monthly Cost- \$17,862

## **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

**Personnel Report**  
**May 16, 2018**

**1. Employment of Personnel**

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

**Recommendation:**

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

Name	Position	Salary
<b>Sara Poplawski</b>	<b>Elementary Resource Teacher</b>	<b>\$ 52,103 (MA12, Step 7)</b>
<b>Kathleen Courtney</b>	<b>Elementary Math RtI</b>	<b>\$ 52,103 (MA12, Step 7)</b>

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**DATE: May 10, 2018**  
**TO: Board of Education**  
**FROM: Catherine Chang**  
**RE: Lunch and Milk Fee for Students**

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**For this current 2017-2018 school year, the student lunch fee is the same as the cost per meal (\$3.30) and the milk fee is the same as the price per carton of milk (\$0.30). The price per meal *with milk* and the price per carton of milk from Just A Dash Catering remains at \$3.30 and \$0.30 respectively for next school year 2018-2019.**

**We recommend that the Board of Education set the lunch fee for the 2018-2019 school year at \$3.30 per meal and the milk fee at \$0.30 per carton to match the cost per meal and cost per carton of milk.**

**Attachment: 5-year Historical Lunch Fees  
7-year Historical Revenue/Expenditures Data**

### Historical Lunch Prices for Students

	<b>Price per Meal</b>	
<b>Year</b>	<b>Regular</b>	<b>Nutri-Track/ Fresh Expectations</b>
2013-2014	\$2.45	\$2.95
2014-2015	\$2.50	\$2.95
2015-2016	\$2.60	N/A
2016-2017	\$3.30	N/A
2017-2018	\$3.30	N/A

FOOD SERVICE HISTORICAL DATA-6/30/11 through 6/30/17 & Budget 17/18

	6/30/10	6/30/12	6/30/13	6/30/14	6/30/15	6/30/16	6/30/17	As of 4/30/18
<b>REVENUE</b>								
Hot Lunch from Students	\$110,927	\$106,483	\$86,524	\$82,626	\$61,699	\$69,707		
Milk from Students	\$15,290	\$8,821	\$19,235	\$14,438	\$16,651	\$18,088		
State Lunch Reimbursement	\$631	\$756	\$531	\$302	\$305	\$182	\$107	\$317.56
Fed Nat Lunch Reimbursement	\$29,598	\$35,067	\$28,734	\$28,717	\$37,783	\$35,249	\$45,640	\$33,134.48
<i>Total Revenue</i>	<i>\$156,446</i>	<i>\$151,127</i>	<i>\$135,024</i>	<i>\$126,083</i>	<i>\$116,437</i>	<i>\$123,226</i>	<i>\$45,747</i>	<i>\$33,452.04</i>
<b>EXPENSES</b>								
Hot Lunches	\$138,060	\$134,303	\$114,623	\$108,844	\$100,845	\$104,325	\$40,877	\$25,394.14
Milk	\$22,866	\$23,039	\$20,183	\$19,332	\$18,201	\$20,292	\$726	\$0.00
<i>Total Expenses</i>	<i>\$160,926</i>	<i>\$157,342</i>	<i>\$134,806</i>	<i>\$128,176</i>	<i>\$119,046</i>	<i>\$124,617</i>	<i>\$41,603</i>	<i>\$25,394.14</i>
Difference between Revenues and Expenses for Both Milk and Hot Lunch	-\$4,480	-\$6,214	\$218	-\$2,093	-\$2,609	-\$1,391	\$4,143	\$8,057.90 *

\* Revenues and expenditures are on cash basis accounting. 2017/18 figures will change at the end of the school year.

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In Pleasantdale, our Strategic Blueprint drives our cycle of continuous improvement. The Blueprint goal of Building Learning Capacity contains action steps that focus on aligning and publishing curriculum in all academic areas. Because it is unrealistic to tackle every area all at one time, it is necessary to have a process to follow that guides our work when it comes to reviewing, evaluating, and implementing curricula. Having a process for curriculum review provides a structure for our teachers to work collaboratively, and at the same time, it helps our district plan and allocate time and resources to support our ongoing improvement.

This year, the members of Curriculum Council, led by Dr. Ban, have worked to redefine Curriculum Council and create a curriculum review process that supports the Strategic Blueprint and the needs of the district. This redefined role for Curriculum Council members is to oversee and support the implementation of the curriculum review cycle, and to create the process and standards for how curricula is reviewed, evaluated, and implemented in Pleasantdale School District 107. The Assistant Superintendent of Teaching and Learning, the Elementary Grade Level Coordinators, and the Middle School Subject Area Coordinators sit on Curriculum Council.

In Pleasantdale, both curriculum work and curriculum review have taken many forms over the years. Therefore, one of the greatest and most immediate needs we identified was to have a clearly defined process for curriculum review and revision. Through monthly meetings this school year, the members of Curriculum Council spent their time researching best practices in curriculum review, looking at other high performing districts' processes, and having thorough discussions about the unique makeup and needs of Pleasantdale. The committee felt strongly about having a process that was flexible and could be adapted to meet the needs of each curricular area, while at the same time addresses vertical alignment Pre-K through 8 but still accounts for differences at the elementary and middle grades.

The curriculum review process that we developed for Pleasantdale School District 107 follows a flexible cycle that takes place over five phases. The process allows for an in-depth study of each curricular area that is tailored to the needs of both school buildings and the district, thus supporting a strategic and sustainable approach. A flexible process also allows for time to review, create, revise, and implement with consistency, but at the same time provides the opportunity for each subject area to move at a pace that best fits the needs and resources available. There are **no time limits** for each phase of the process. Instead, each subject area team creates the timeline for work to be completed based on the needs of their particular area under review. Because the process is managed by members of the Curriculum Council, the process also allows for continuous review so that teams can respond to any immediate needs for students and teachers, commitment to local school and district improvement goals, as well as any policy changes at the local, state, and national levels. The phases of curriculum review in Pleasantdale's process are as follows:

### **Phase 1: Convene and Train a Subject Area Team**

The Subject Area Team convenes and begins laying the foundation for the curriculum review process. In this first phase, the team is comprised of representatives from both schools and works collaboratively as a K-8 team. The team receives training on the Curriculum Review process and best practices/standards in the designated subject area. The team also creates the philosophy and beliefs for the designated subject area and designs and conducts needs assessments.



## **Phase 2: Identify Needs and Create a Timeline**

The Subject Area Team uses the data from the needs assessment(s) to set goals, develop a timeline for work, and then completes any Phase 2 work during this time. The team continues to work as a K-8 team to ensure vertical alignment in the subject area. Based on the the results of the needs assessment(s), the subject area curriculum review team identifies a timeline for work that may include addressing learning targets, outcomes, scope/sequence, resource needs, technology needs, and assessments for the designated subject area.

## **Phase 3: Evaluate and Select Resources and Professional Development**

At this point in the process, the team may choose to break off into school-based teams to focus on resources and professional development that is needed for each building. The elementary and middle school staff may have differing timelines depending on what the Subject Area Team has mapped out for this phase in the process. Regardless, it is during this phase that the subject area curriculum review team arranges professional development centered around the chosen resources/needs, organizes site visits, examines digital and print resources, gathers feedback from special services, and finally, evaluates and selects resources.

## **Phase 4: Implement Resources/Curricula and Train Staff**

This phase in the process marks the implementation of any new resources, practices, and curricula that came out of the work done in phases 1, 2, and 3. After obtaining approval from the Board of Education for any new resources, the resources are implemented, all staff engage in professional development, and may participate in site visits. Collaboration occurs to support needs of all special populations. Parents receive communication on the implemented practices and resources. Again, the Elementary and Middle School timelines may differ based on the initial planning of the Subject Area Team.

## **Phase 5: Reflect and Monitor Progress**

Finally, in this phase, the entire (K-8) subject area curriculum review team meets towards the end of the first year of implementation to conduct a “mini” needs assessment. The needs assessment may include re-visiting the evaluation tools used in the initial needs assessment, reviewing program goals, collecting student data, and surveying stakeholders. The purpose of the needs assessment is to analyze the effectiveness of the implementation of the chosen resources and practices. Revisions to the curriculum determined by the team will occur as needed. The team will continue to meet annually throughout this phase to monitor the implementation and effectiveness of the curriculum and identify adjustments or improvements. The team can also identify additional professional development needs, and determine when to re-start cycle.

### **Presentation Takeaways:**

- Curriculum Council has been redefined to focus on supporting the review and implementation of curricula in the district.
- Pleasantdale’s new curriculum review process is flexible and can be adapted to meet the needs of each curricular area, while at the same time addressing the complexities of both buildings yet still maintaining vertical and horizontal alignment.
- The process consists of five phases that are planned and carried out by a subject area team. The team works both as a K-8 team and also separates into an elementary and middle school team when appropriate during the process.

# Pleasantdale SD 107

## Curriculum Review Process

