



CRYSTAL LAKE ELEMENTARY DISTRICT #47

300 Commerce Drive, Crystal Lake, Illinois 60014 (815) 788-5000

www.d47.org

[f /D47schools](https://www.facebook.com/D47schools) [t @crystallakeSD47](https://twitter.com/crystallakeSD47)

October 6, 2016

Jen Rokusek
848 Coventry Ln.
Crystal Lake, IL. 60014

RE: Freedom of Information Request

Dear Ms. Rokusek:

On September 30, 2016, the School District received a Freedom of Information Act ("FOIA") request from you. You requested the following information:

1. How much per each school in D47 does it spend on PBIS?
 - 2016-2017 calendar year
 - 2015-2016 calendar year

Documents are attached.

2. How do you measure and track results either positive or negative of the program?
 - Measuring and tracking results is done through SWIS Apps. SWIS is an application used by staff members where data can be accessed and shared.

The following information serves as fulfillment of obligation to your request.

If you have any questions, please feel free to contact me 815-788-5000.

Sincerely,

Clare F. Bourne
Freedom of Information Officer
Crystal Lake School District 47

9/21/2016

Freedom of Information Act (FOIA) Requests / FOIA form

Skip to / Skip Content

Recd 9/30/16
Respd 10/6/16
Cmplt 10/6/16

**REQUEST FOR ACCESS TO PUBLIC RECORDS
PURSUANT TO THE FREEDOM OF INFORMATION ACT (5ILCS 140)**

Date of Request: Sept 21, 2016 FOIA Record # _____
Name: Ten Rokusek Organization: _____
Address: 848 Coventry Ln Phone Number: 815-477-2960
Crystal Lake IL 60014

I HEREBY REQUEST ACCESS TO THE FOLLOWING RECORDS:

- 1) How much per each school in D47 does it spend on PBIS? 2016-2017 calendar year
2015-2016 calendar year
- 2) How do you measure and track results either positive or negative of the program

Within 5 business days of the District receiving your request, you are entitled to a response, or notice that the district is in need of additional processing time (not to exceed an additional 5 business days). When our response is complete, we will contact you.

The District's response, including all supporting documents, and FOIA request with all submitted information, will be posted online under "Freedom of Information" on the District 47 website. District 47 provides this service as a public courtesy for no fee. Documents will be posted within 10 business days from our response to your request.

Fees will apply after the initial limited amount of black and white copies are provided. Actual cost of color or abnormal size copies will apply.

FOR OFFICE USE ONLY

The District's response and records were accessed by _____ In House Inspection _____ Pick-up _____ Mail _____ Fax _____ Email _____

Date _____ Time _____

AMT REC'D _____ Check# _____ Cash _____

FOIA Officer _____

Attress _____

EDTLOC	FUNC	OBJ	SU	Description	2016-17		2016-17		2016-17		Unexpended	Encumbered	Current
					Original Budget	Budget Transfer	Revised Budget	FYTD Activity	Balance	Amount			
1110				ELEMENTARY EDUCATION									
10E000	1110	0410	99	000000 PBIS - Supplies	802.00	0.00	802.00	0.00	802.00	0.00	802.00	0.00	802.00
10E000	1110	-----	----	-----	802.00	0.00	802.00	0.00	802.00	0.00	802.00	0.00	802.00
1110				ELEMENTARY EDUCATION									
10E001	1110	0410	99	000000 PBIS Supplies	522.00	0.00	522.00	0.00	522.00	0.00	522.00	0.00	522.00
10E001	1110	-----	----	-----	522.00	0.00	522.00	0.00	522.00	0.00	522.00	0.00	522.00
1110				ELEMENTARY EDUCATION									
10E002	1110	0410	99	000000 PBIS - Supplies	621.00	0.00	621.00	0.00	621.00	0.00	621.00	0.00	621.00
10E002	1110	-----	----	-----	621.00	0.00	621.00	0.00	621.00	0.00	621.00	0.00	621.00
1110				ELEMENTARY EDUCATION									
10E003	1110	0410	99	000000 PBIS - Supplies	381.00	0.00	381.00	0.00	381.00	0.00	381.00	0.00	381.00
10E003	1110	-----	----	-----	381.00	0.00	381.00	0.00	381.00	0.00	381.00	0.00	381.00
1120				MIDDLE SCHOOL									
10E004	1120	0410	99	000000 PBIS - Supplies	778.00	0.00	778.00	196.00	582.00	500.00	582.00	500.00	82.00
10E004	1120	-----	----	-----	778.00	0.00	778.00	196.00	582.00	500.00	582.00	500.00	82.00
1110				ELEMENTARY EDUCATION									
10E005	1110	0410	99	000000 PBIS - Supplies	571.00	0.00	571.00	0.00	571.00	500.88	571.00	500.88	70.12
10E005	1110	-----	----	-----	571.00	0.00	571.00	0.00	571.00	500.88	571.00	500.88	70.12
1110				ELEMENTARY EDUCATION									
10E006	1110	0410	99	000000 PBIS - Supplies	513.00	0.00	513.00	0.00	513.00	147.55	513.00	147.55	365.45
10E006	1110	-----	----	-----	513.00	0.00	513.00	0.00	513.00	147.55	513.00	147.55	365.45
1120				MIDDLE SCHOOL									
10E007	1120	0410	99	000000 PBIS - Supplies	878.00	0.00	878.00	0.00	878.00	550.00	878.00	550.00	328.00
10E007	1120	-----	----	-----	878.00	0.00	878.00	0.00	878.00	550.00	878.00	550.00	328.00

EDUOC FUNC OBJ SJ	Account Level	Description	Original Budget	2016-17	2016-17	2016-17	2016-17	2016-17	Unexpended	Encumbered	Current
1110	1110	ELEMENTARY EDUCATION							Balance	Amount	Balance
10E008	1110	0410 99 000000 PBIS - Supplies	415.00	0.00	415.00	0.00	415.00	0.00	415.00		415.00
10E008	1110	-----	415.00	0.00	415.00	0.00	415.00	0.00	415.00		415.00
1110		ELEMENTARY EDUCATION									
10E009	1110	0410 99 000000 PBIS - Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
10E009	1110	-----	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
1120		MIDDLE SCHOOL									
10E012	1120	0410 99 000000 PBIS - Supplies	1,012.00	0.00	1,012.00	0.00	1,012.00	0.00	1,012.00		1,012.00
10E012	1120	-----	1,012.00	0.00	1,012.00	0.00	1,012.00	0.00	1,012.00		1,012.00
1110		ELEMENTARY EDUCATION									
10E014	1110	0410 99 000000 PBIS - Supplies	595.00	0.00	595.00	0.00	595.00	0.00	595.00		595.00
10E014	1110	-----	595.00	0.00	595.00	0.00	595.00	0.00	595.00		595.00
1110		ELEMENTARY EDUCATION									
10E023	1110	0410 99 000000 PBIS - Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
10E023	1110	-----	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
Grand Expense Totals			7,088.00	0.00	7,088.00	196.00	6,892.00	1,698.43	5,193.57		

Number of Accounts: 13

***** End of report *****

PO DATE
08/08/2016

Crystal Lake School District 47

300 Commerce Drive
 Crystal Lake, IL 60014
 815-459-6070 - Phone / 815-477-6989 -Fax

PURCHASE ORDER NUMBER
1021700035

VENDOR KEY : SASED - 000
 SHIP DATE : 07/08/2016
 FISCAL YEAR : 2016-2017
 ENTERED BY : CATINKEL001
 ORIGINAL REQ # : 0000097632

PRINTED 10/04/2016
 Re-print

Please Include Purchase Order No. On All Correspondence
 E 9995-0219-06
 F.E.I. #36-6005102

VENDOR:
 SASED - Midwest PBIS
 6 S 331 Cornwall Rd
 Naperville, IL 60540

SHIP TO:
 Crystal Lake School Dist #47
 221 Liberty Rd
 Crystal Lake, IL 60014

ATTN: Kelli Catini

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	Ea	training of trainers PD courses for Agnes Deredowski	815.00000	815.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		10E000 2213 0312 00 462011	815.00	
			PAGE TOTAL	815.00
			TOTAL	815.00

- This agency is not subject to federal, excise, state and local taxes.
- Invoices are paid within 60 days of receipt.
- Full Terms and Conditions are attached to Purchase Order.



1235 University of Oregon, Eugene, OR 97403-1235
T (855) 455-8194; TTY (541) 346-2444; F (541) 346-2471

Accounts Payable
Crystal Lake Community Consolidated School District 47
300 Commerce Dr
Crystal Lake, Illinois 600148041

ACCOUNT# 3878006
INVOICE# INV00035414
FEDERAL ID# 93-6001786
Invoice Date Sep 1, 2016

Check out our website at www.pbisapps.org for additional information and updates.

Quantity	Description	Price Each	Total
1	Canterbury Elementary School-125063 SWIS Annual License 9/1/16 - 9/1/17	\$350.00	\$350.00
1	Coventry Elementary School-125065 Bundled-App Discount 9/1/16 - 9/1/17	\$240.00	-\$240.00
1	Coventry Elementary School-125065 CICO-SWIS Annual License 9/1/16 - 9/1/17	\$350.00	\$350.00
1	Coventry Elementary School-125065 SWIS Annual License 9/1/16 - 9/1/17	\$350.00	\$350.00
1	Glacier Ridge Elementary School-125073 Bundled-App Discount 9/1/16 - 9/1/17	\$240.00	-\$240.00
1	Glacier Ridge Elementary School-125073 CICO-SWIS Annual License 9/1/16 - 9/1/17	\$350.00	\$350.00
1	Glacier Ridge Elementary School-125073 SWIS Annual License 9/1/16 - 9/1/17	\$350.00	\$350.00
1	Hannah Beardsley Middle School-125071 SWIS Annual License 9/1/16 - 9/1/17	\$350.00	\$350.00
1	Husmann Elementary School-125064 SWIS Annual License 9/1/16 - 9/1/17	\$350.00	\$350.00
1	Indian Prairie Elementary School-125074 SWIS Annual License 9/1/16 - 9/1/17	\$350.00	\$350.00
1	Lundahl Middle School-125066 SWIS Annual License 9/1/16 - 9/1/17	\$350.00	\$350.00
1	North Elementary School-125067 Bundled-App Discount 9/1/16 - 9/1/17	\$240.00	-\$240.00

1	North Elementary School-125067 CICO-SWIS Annual License 9/1/16 - 9/1/17	\$350.00	\$350.00
1	North Elementary School-125067 SWIS Annual License 9/1/16 - 9/1/17	\$350.00	\$350.00
1	Richard F Bernotas Middle School-125068 Bundled-App Discount 9/1/16 - 9/1/17	\$240.00	-\$240.00
1	Richard F Bernotas Middle School-125068 CICO-SWIS Annual License 9/1/16 - 9/1/17	\$350.00	\$350.00
1	Richard F Bernotas Middle School-125068 SWIS Annual License 9/1/16 - 9/1/17	\$350.00	\$350.00
1	South Elementary School-125069 SWIS Annual License 9/1/16 - 9/1/17	\$350.00	\$350.00
1	West Elementary School-125070 Bundled-App Discount 9/1/16 - 9/1/17	\$240.00	-\$240.00
1	West Elementary School-125070 CICO-SWIS Annual License 9/1/16 - 9/1/17	\$350.00	\$350.00
1	West Elementary School-125070 SWIS Annual License 9/1/16 - 9/1/17	\$350.00	\$350.00
1	Woods Creek Elementary School-125072 SWIS Annual License 9/1/16 - 9/1/17	\$350.00	\$350.00
		Total:	\$4,750.00

PBISApps is developed at the University of Oregon, College of Education - Educational & Community Supports (ECS)

If you are paying by check, please return the bottom portion of this statement with your payment

Question concerning this invoice?

Call: (855) 455-8194

Email: accounts@swis.org

To pay online with a credit card, please visit:
<https://pay.pbisapps.org>

Make checks payable to: University of Oregon

Mail payment to:
Educational and Community Supports
1235, University of Oregon
Eugene, OR 97403-1235

Invoice Status	UNPAID
Account #	3878006
Invoice #	INV00035414
Invoice Date	Sep 1, 2016
Payment Terms	Net 30 Days
Invoice Total	\$4,750.00
Purchase Order #	

PO DATE
08/11/2015

Crystal Lake School District 47

300 Commerce Drive
 Crystal Lake, IL 60014
 815-459-6070 - Phone / 815-477-6989 -Fax

PURCHASE ORDER NUMBER
1021600025

VENDOR KEY : STAPLES 000
 SHIP DATE : 08/10/2015
 FISCAL YEAR : 2015-2016
 ENTERED BY : CATINKEL001
 ORIGINAL REQ # : 0000090948

PRINTED 10/04/2016
 Re-print

Please Include Purchase Order No. On All Correspondence
 E 9995-0219-06
 F.E.I. #36-6005102

VENDOR:
 Staples Advantage
 PO Box 83689
 Chicago, IL 60696-3689

SHIP TO:
 Crystal Lake School Dist #47
 221 Liberty Rd
 Crystal Lake, IL 60014

PHONE: (877) 826-7755 FAX: (877) 609-7770
 support@staplesadvantage.com

ATTN: Kelli Catini

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
26	Pkg	Pricing per quote from Ron Papiac Acct# 110756792DET Azar Acrylic Vertical Wall Mount Sign Holder with Adhesive Tape, 17" x 11" 10/pack Item: 82767 Model: 122032	175.39000	4,560.14
55	Pkg	Azar Acrylic Horizontal Wall Mount Sign Holder with Adhesive Tape, 11" x 17", 10/pack Item: 82768 Model: 122037 Warehouse please distribute as follows and send to the attention of Asst Principal per Kelli Catini: PBIS sign holders 11 x 17 inch Canterbury 100 Landscape Coventry 100 Landscape Glacier Ridge 50 Portrait Husmann 50 Portrait Indian Prairie 50 Landscape North 100 Portrait South 50 Landscape West 8 Portrait and 42 Landscape Woods Creek 51 Portrait HBMS 100 Portrait LMS 50 Portrait RBMS 50 Portrait	175.39000	9,646.45
		ACCOUNT SUMMARY (FOR INTERNAL USE)		
		ACCOUNT NUMBER 10E000 1200 0410 00 000000	ACCOUNT AMOUNT 14,206.59	
			PAGE TOTAL	14,206.59
			TOTAL	14,206.59

- This agency is not subject to federal, excise, state and local taxes.
- Invoices are paid within 60 days of receipt.
- Full Terms and Conditions are attached to Purchase Order.

PO DATE
10/08/2015

Crystal Lake School District 47

300 Commerce Drive
 Crystal Lake, IL 60014
 815-459-6070 - Phone / 815-477-6989 -Fax

PURCHASE ORDER NUMBER
1021600061

VENDOR KEY : UNIVERSI030
 SHIP DATE : 10/08/2015
 FISCAL YEAR : 2015-2016
 ENTERED BY : CATINKEL001
 ORIGINAL REQ # : 0000092279

PRINTED 10/04/2016
 Re-print

Please Include Purchase Order No. On All Correspondence
 E 9995-0219-06
 F.E.I. #36-6005102

VENDOR:
 University of Oregon
 PO Box 3237
 Eugene, OR 97403-0237

SHIP TO:
 Crystal Lake School Dist #47
 221 Liberty Rd
 Crystal Lake, IL 60014

PHONE: (855) 455-8194 FAX: (541) 346-2471

ATTN: Kelli Catini

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	Ea	15-16 subscription for SWIS all schools	3700.00000	3,700.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		10E000 2660 0314 00 462016	3,700.00	
			PAGE TOTAL	3,700.00
			TOTAL	3,700.00

- This agency is not subject to federal, excise, state and local taxes.
- Invoices are paid within 60 days of receipt.
- Full Terms and Conditions are attached to Purchase Order.

PO DATE
10/15/2015

Crystal Lake School District 47

300 Commerce Drive
 Crystal Lake, IL 60014
 815-459-6070 - Phone / 815-477-6989 -Fax

PURCHASE ORDER NUMBER
1021600064

VENDOR KEY : UNIVERSI030
 SHIP DATE : 10/08/2015
 FISCAL YEAR : 2015-2016
 ENTERED BY : CATINKEL001
 ORIGINAL REQ # : 0000092315

PRINTED 10/04/2016
 Re-print

Please Include Purchase Order No. On All Correspondence
 E 9995-0219-06
 F.E.I. #36-6005102

VENDOR:
 University of Oregon
 PO Box 3237
 Eugene, OR 97403-0237

SHIP TO:
 Crystal Lake School Dist #47
 221 Liberty Rd
 Crystal Lake, IL 60014

PHONE: (855) 455-8194 FAX: (541) 346-2471

ATTN: Kelli Catini

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
3	Ea	15-16 subscription for CICO-SWIS for North, RBMS, West	275.00000	825.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		10E000 2660 0314 00 462016	825.00	
			PAGE TOTAL	825.00
			TOTAL	825.00

- This agency is not subject to federal, excise, state and local taxes.
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- Full Terms and Conditions are attached to Purchase Order.

