

Regular Meeting

Wednesday, January 18, 2017 7:00 PM

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

I. Roll Call / Visitors

II. Pledge of Allegiance (5 Minutes)

III. Additional Items to be Placed on the Agenda (1 Minute)

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

V. * Consent Agenda (5 Minutes)

V.A. Approve Regular Meeting Minutes of December 21, 2016

V.B. Approve Closed Session Minutes of December 21, 2016

V.C. Approve Payment of December Payroll/January Warrants

V.D. Declassify Closed Session Minutes

V.E. Approve Fees for the 2017-18 School Year

V.F. Approve Community Relations (sec. 8) Board Policies

V.G. Approve Stipend Memorandum of Understanding

VI. Reports and Discussion Items

VI.A. Informational Updates

VI.A.1. Future Planning (5 Minutes)

VI.B. Administration's Reports

VI.B.1. 5- year Financial Projections (tentative) (10 Minutes)

VI.B.2. Library Program Evaluation (10 Minutes)

VI.B.3. Preliminary Review of District Calendar (10 Minutes)

VI.B.4. Bond Abatement (10 Minutes)

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

VI.B.5.a. Approve Board of Education Information Requests

VII. Items for Next Agenda: (5 Minutes)

VII.A. Future Planning Presentation; Approve 2017-18 District Calendar; Grade 1 Job Proposals (tentative); Approve Abatement of Bonds; Review Governance and Planning (sec. 1)

**Board Policies; and Preliminary Staffing
Recommendations.**

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

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

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

X. ***Action Item**
**Approval of Superintendent's 2017-2022
Employment Contract**

XI. **Written Reports**

XI.A. **FOIA**

XII. **Adjournment**

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 6:31 p.m.– 10:07 p.m. December 21, 2016

Members Present:

- Mark Mirabile, Presiding Officer
- Kim Barker
- Vipul Dedhia
- Gina Scaletta-Nelson – arrived at 6:35 p.m.
- Michael Rak – arrived at 6:34 p.m.
- Kristin Violante

Absent:

- David Negrón

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet was staff members Erika Sawosko, Candy Kramer, Catherine Chang, Matt Vandercar, John Glimco, Meg Knapik, Ema Chorney, Karyn Lisowski, Kevin Krillic and Andrea Mars; and visitors Kathleen Tomei and Steve Guzik.

ACTION NO. 14

Closed Session

Motion by Mirabile, seconded by Violante, that the Board of Education go into closed session at 6:32 p.m. to discuss matters relating to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District; and student disciplinary cases. Motion carried by a roll call of 4 ayes (Barker, Dedhia, Mirabile, Violante) absent – Negrón, Scaletta-Nelson, Rak.

The Board came out of closed session at 6:44 p.m. taking a short break.

The meeting reconvened at 7:00 p.m.

PLEDGE OF ALLEGIANCE

Principal Matt Vandercar introduced members of the coding club lead by Karyn Lisowski and Ema Chorney. The students presented a demonstration on the work they have been doing. The students lead the Pledge of Allegiance.

MOTION NO. 15

Tax Levy Open

Motion by Barker, seconded by Violante, that the Board of Education declares the tax levy hearing open at 7:07 p.m. Motion carried by a roll call vote of 6 ayes (Barker, Dedhia, Mirabile, Scaletta-Nelson, Rak, Violante) absent – Negrón.

In her presentation to the Board, Business Manager Catherine Chang stated that based on the 2016 CPI figures, residents can expect an average 0.7% increase in property tax extensions for District 107 school operations. For 2015, there had been 5,146.295 million in new property within the district. There were no public comments.

MOTION NO. 16

Tax Levy Closed

Motion by Rak, seconded by Scaletta-Nelson, that the Board of Education declares the tax levy hearing closed at 7:15 p.m. Motion carried by a roll call vote of 6 ayes (Barker, Dedhia, Mirabile, Scaletta-Nelson, Rak, Violante) absent – Negrón.

ACTION NO. 17

Tax Levy Adoption

Motion by Violante, seconded by Scaletta-Nelson, that the Board of Education adopts the 2016 tax levy as presented in the public hearing and authorizes the President and Secretary of the Board to sign all appropriate documents. Motion carried by a roll call vote of 6 ayes (Barker, Dedhia, Mirabile, Scaletta-Nelson, Rak, Violante) absent – Negrón.

ACTION NO. 18
Tax Levy Resolution

Motion by Barker, seconded by Rak, that the Board of Education adopts a Resolution approving to proportionately reduce each fund where the levy exceeds the tax cap limitation. Motion carried by a roll call vote of 6 ayes (Barker, Dedhia, Mirabile, Scaletta-Nelson, Rak, Violante) absent – Negron.

ACTION NO. 19
Consent Agenda

Motion by Scaletta-Nelson, seconded by Dedhia, that the Board of Education approve the consent agenda consisting of: regular meeting minutes of November 16, 2016; closed session meeting minutes of November 16, 2016; payment of November payroll/December warrants; Board Policies (2.125 and 5.60), Resolution and Paperwork Regarding Expenses and Reimbursement; and December 2016 Personnel Report containing the hiring of elementary school principal Kathleen Tomei effective July 1, 2017. Motion carried by a roll call vote of 6 ayes (Barker, Dedhia, Mirabile, Scaletta-Nelson, Rak, Violante) absent – Negron.

REPORTS AND
DISCUSSION ITEMS

Elementary School Principal Introduction

Over the course of the past several months, the District has engaged in a search to replace the retiring Mr. Vandercar for next year. The position was posted on October 24, and forty-five qualified candidates applied. In early December sixteen candidates participated in an administrative screening interview. From these sixteen candidates, six were selected to participate in committee interviews that included parents, teachers, Board of Education members, and administrators. Two finalist were selected and each candidate spent a half-day in our schools visiting classrooms and interacting with students, staff, and parents. Finally, a team of PSD 107 administrators performed a site visit at the school of our preferred candidate. Based on this rigorous and collaborative interview process, the Board approved the hiring of Ms. Kathleen Tomei as the next principal at Pleasantdale Elementary School. Ms. Tomei is currently principal at Lincoln School in Elmhurst SD 205 and brings a wealth of knowledge and experience to our school.

Future Planning

Superintendent Dr. Palzet provided the Board with an update on the progress of the Future Planning Committee. The work of this committee will result in a recommendation to the Board for a long-term strategic plan. At its December meeting, the committee reviewed and finalized a new district mission statement, created a set of district beliefs, created a *Portrait of a Pleasantdale Graduate*, and created district goal statements under three goal areas. The goal areas that will be brought to the Board of Education for approval are:

- Building Learning Capacity
- Building Learning Environments
- Building Human Capital

The administration will present the strategic plan in February with motion for approval at the March Board meeting.

Stipend Memorandum of Understanding

Superintendent Dave Palzet recommended that the Board approve a memorandum of understanding that includes some stipended positions to our contract that were inadvertently left out. This memorandum is non-binding and the administration reserves the right to approve or not-approve stipend proposals. This memorandum has been reviewed by our legal council and will be on the January consent agenda for your approval.

Audit Report

Superintendent Dave Palzet introduced Betsy Allen and Andrea Meade from the firm of Miller, Cooper and Co. LTD., who presented the fiscal audit. The audit revealed that our practices and procedures are aligned with best practice and we should continue with many of our current practice. The auditors commented that the management team at the district was easy to work with and that our financial condition and systems continue to be in great shape.

ACTION NO. 20Audit Report

Motion by Barker, seconded by Rak, that the Board of Education approve the acceptance of the FY16 audit report as presented by Betsy Allen and Andrea Meade of Miller, Cooper and Co. Ltd. Motion carried by a roll call vote of 6 ayes (Barker, Dedhia, Mirabile, Scaletta-Nelson, Rak, Violante) absent – Negrón.

Talented and Gifted Math Update

Middle School Principal John Glimco presented revisions to our Talented and Gifted Program (TAG). These changes allow student who qualify for an accelerated math class to be identified earlier and to complete any necessary work prior to the end of the year with instruction from a math teacher. It is our belief that these new procedures allow for less stress on families and students over the summer.

Review Fees

Business Manager Catherine Chang presented the proposed school fees for the 2017-18 school year. The fees included an annual 2% increase to the cost of our Bright Beginnings preschool program to offset the increases based on inflation and increases to the cost of staff. Even with a 2% increase to our preschool, our total costs are lower than private preschools 2- and 3-day programs. Likewise, the district will increase the cost of a PE lock (\$5.50) and 8th grade graduation fees (\$40.00) to reflect the actual per student costs. PE lock and 8th grade graduation fees have not been raised since 2010. Finally, technology fees were presented to the Board. The goal of these fees is to offset the cost of student used devices in the classroom. For the 2017-18 school year, the following grades can expect a technology fee: Kindergarten, 1st grade, 3rd grade, 4th grade, 5th grade, and 6th grade. The fee schedule will be voted on at the January Board of Education meeting.

Preliminary Discussion of Service Contracts

Each year, the administration makes recommendations to the Board of Education regarding our major contracts. These contracts include transportation, nighttime custodial service, food service, and auditing services. The administration recommended extending the district's transportation, custodial, and auditing services. Per state regulations, the District will open a bid for food service providers for 2017-18 school year.

School Safety Review

Superintendent Dave Palzet presented a review of the district's safety and security procedures. The presentation focused on crisis preparedness, administrative relationships with first responders, and how first responders interact with our students in a preventative manner. The administration shared upcoming safety projects including making the Wolf Road crossing at the middle school safer and a revised traffic pattern at the elementary school. Board member Kristin Violante stated she feels a visitor management system would be beneficial at the buildings (e.g. drivers license scanning system).

Review Community Relations (sec. 8) 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 Community Relations (sec. 8) Board Policies. These policies will be on the January Consent Agenda for approval.

Board of Education Informational Requests

The Board requested to receive PARCC scores for our district.

NEXT AGENDA

Items submitted for the January 2017 agenda include:
Future Planning Update; Library Program Evaluation; Approve Stipend Memorandum of Understanding; Mid-Year Review of Non-tenured Teachers and Administrators; Abatement of Bonds; Approve District Fees; Job Share Proposals; Preliminary Review of District Calendar; Declassify Selected Closed Session Minutes; and Approve Community Relations (sec. 8) Board Policies.

ACTION NO. 21

Closed Session

Motion by Mirabile, seconded by Scaletta-Nelson, that the Board of Education go into closed session at 8:31 p.m. to discuss matters relating to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District. Motion carried by a roll call vote of 6 ayes (Barker, Dedhia, Mirabile, Scaletta-Nelson, Rak, Violante) absent – Negrón.

The Board came out of closed session at 10:07 p.m.

ADJOURNMENT

Motion by Violante, seconded by Rak, that the regular meeting adjourns at 10:07 p.m. Voice vote. Motion carried.

App. ___ President _____ Secretary _____

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1151 01/18/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All-Types Elevators Inc						
Check Group:						
December elevator inspection		1 0		9812398 12/31/2016	20.5.2540.3201.200.0000	\$109.00
					Check #: 0	
						PO/InvoiceTotal: \$109.00
						Vendor Total: \$109.00
Anderson Lock						
Check Group:						
Men's restroom & storage doors replacement		1 0		7064545 1/6/2017	20.5.2540.5501.100.0000	\$9,997.72
					Check #: 0	
						PO/InvoiceTotal: \$9,997.72
						Vendor Total: \$9,997.72
Apple Computer Inc						
Check Group:						
MacBook Air 5-pack (11-inch/1.6GHz i5/4GB/128GB flash storage/Intel HD Graphics 6000)		1 170354		4414488858 11/30/2016	10.5.2225.5500.100.0000	\$4,145.00
MacBook Air 5-pack (11-inch/1.6GHz i5/4GB/128GB flash storage/Intel HD Graphics 6000)		1 170354		4414488858 11/30/2016	10.5.2225.5500.200.0000	\$4,145.00
					Check #: 0	
						PO/InvoiceTotal: \$8,290.00
						Vendor Total: \$8,290.00
Area Salt Chemical Inc						
Check Group:						
Salt for parking lots and sidewalks		1 0		234634 12/13/2016	20.5.2540.4000.300.0000	\$3,097.80
					Check #: 0	
						PO/InvoiceTotal: \$3,097.80

Pleasantdale School District 107

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Voucher Batch Number: 1151 01/18/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$3,097.80
AT&T						
Check Group:						
Dec 25-Jan 24 17 phone chg		1 0		630662013912-16 12/25/2016	20.5.2540.3400.100.0000	\$154.84
Dec 25-Jan 24 17 phone chg		1 0		630662013912-16 12/25/2016	20.5.2540.3400.200.0000	\$167.16
Dec 15-Jan 16 17 phone chg		1 0		630R06123512-1 6 12/16/2016	20.5.2540.3400.300.0000	\$306.16
Dec 15-Jan 16 17 phone chg		1 0		630R06123512-1 6 12/16/2016	20.5.2540.3400.200.0000	\$522.34
Dec 16-Jan 15 17 phone chg		1 0		708R06290012-1 6 12/16/2016	20.5.2540.3400.100.0000	\$703.36
						Check #: 0
						PO/InvoiceTotal:
						\$1,853.86
						Vendor Total:
						\$1,853.86
AT&T Long Distance						
Check Group:						
BAN: 857557643 - Nov 4-Dec 2 Long Dist		1 0		V526164 12/6/2016	20.5.2540.3400.100.0000	\$20.60
BAN: 857557643 - Nov 4-Dec 2 Long Dist		1 0		V526164 12/6/2016	20.5.2540.3400.200.0000	\$23.09
BAN: 857557643 - Nov 4-Dec 2 Long Dist		1 0		V526164 12/6/2016	20.5.2540.3400.300.0000	\$11.54
						Check #: 0
						PO/InvoiceTotal:
						\$55.23
						Vendor Total:
						\$55.23
Bottle-Free Water , LLC						
Check Group:						

Pleasantdale School District 107

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Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Qrtly rental fee/water cooler		1	0	16186 1/1/2017	20.5.2540.4000.300.0000	\$110.85
					Check #: 0	
						PO/InvoiceTotal: <u>\$110.85</u>
						Vendor Total: <u>\$110.85</u>
Classic Party Rentals						
Check Group:						
Chair, Samsonite Folding Royal/Chrome		325	170360	0002002133 12/19/2016	20.5.2540.3250.300.0000	\$735.75
10% Discount Applied - Chair, Samsonite Folding Royal/Chrome		325	170360	0002002133 12/19/2016	20.5.2540.3250.300.0000	(\$64.68)
					Check #: 0	
						PO/InvoiceTotal: <u>\$671.07</u>
						Vendor Total: <u>\$671.07</u>
Comcast						
Check Group:						
January dedicated internet		1	0	49067132 1/1/2017	20.5.2540.3400.100.0000	\$1,258.27
January dedicated internet		1	0	49067132 1/1/2017	20.5.2540.3400.200.0000	\$1,258.27
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,516.54</u>
						Vendor Total: <u>\$2,516.54</u>
Converjint Technologies Llc						
Check Group:						
Fire alarm testing-year 3 of 5		1	0	162685 12/16/2016	90.5.2530.3200.300.0000	\$1,600.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,600.00</u>

Pleasantdale School District 107

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Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,600.00
Cook County Treasurer						
Check Group:						
Oct-Dec traffic light		1 0		2016-4 1/6/2017	20.5.2540.3294.300.0000	\$24.00
						Check #: 0
						PO/InvoiceTotal: \$24.00
						Vendor Total: \$24.00
Corvus Industries, Ltd.						
Check Group:						
Bleacher inspection		1 0		8026 11/19/2016	20.5.2540.3192.300.0000	\$198.00
						Check #: 0
						PO/InvoiceTotal: \$198.00
						Vendor Total: \$198.00
Document Imaging Dimensions Inc						
Check Group:						
Blk Toner for Office copier		1 0	170370	316156 12/7/2016	10.5.2225.4000.100.0000	\$159.00
						Check #: 0
						PO/InvoiceTotal: \$159.00
						Vendor Total: \$159.00
Elim Christian Services						
Check Group:						
December tuition		1 0		153219 12/31/2016	10.5.1912.6700.300.0000	\$4,814.10
Retro tuition increase		1 0		153219 12/31/2016	10.5.1912.6700.300.0000	\$79.65
						Check #: 0
						PO/InvoiceTotal: \$4,893.75

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Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$4,893.75
First Student, Inc						
Check Group:						
Boys basketball to Forest Park MS		1 0		183-C-067358 12/6/2016	40.5.2550.3311.300.0000	\$215.10
Boys basketball to Park Jr High		1 0		183-C-067359 12/9/2016	40.5.2550.3311.300.0000	\$160.91
Boys basketball to Highlands MS		1 0		183-C-067360 12/12/2016	40.5.2550.3311.300.0000	\$215.10
Boys basketball to Park Jr High		1 0		183-C-067361 12/20/2016	40.5.2550.3311.300.0000	\$215.10
Gr 7 to Metropolis Performing Arts Center		1 0		183-C-067541 12/16/2016	40.5.2550.3312.300.0000	\$670.95
Gr 2 to Field Museum		1 0		183-C-068346 12/6/2016	40.5.2550.3312.300.0000	\$538.60
Gr 3 to Museum of Science and Industry		1 0		183-C-068347 12/21/2016	40.5.2550.3312.300.0000	\$1,077.20
Gr 8 to Feed My Starving Children		1 0		183-C-069028 12/9/2016	40.5.2550.3312.300.0000	\$826.80
Dec regular route		1 0		183-H-005190 12/1/2016	40.5.2550.3310.300.0000	\$41,289.60
Dec band route		1 0		183-H-005190 12/1/2016	40.5.2550.3314.300.0000	\$1,798.72
Dec activity route		1 0		183-H-005190 12/1/2016	40.5.2550.3313.300.0000	\$1,635.20
Dec math shuttle		1 0		183-H-005190 12/1/2016	40.5.2550.3310.300.0000	\$473.28
Dec math shuttle-Highlands		1 0		183-H-005190 12/1/2016	40.5.2550.3310.300.0000	\$473.28

Check #: 0

PO/InvoiceTotal: \$49,589.84

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1151

01/18/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$49,589.84
Follett School Solutions						
Check Group:						
Dog vs. Cat		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$15.34
The farmer and the clown		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$19.14
Flurry of the snombies		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$10.71
Harriet the invincible		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$15.71
Hilo. Book 2		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$11.94
I am yoga		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$12.76
The I'm not scared book		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$10.24
Ivy + Bean		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$11.51
Locker hero		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$11.94
Mercy Watson fights crime		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$11.21
Mercy Watson goes for a ride		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$11.21
Mercy Watson : princess		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$11.21
Mercy Watson : something		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$11.21
Mercy Watson thinks like		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$11.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mercy Watson to the rescue		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$11.21
Nancy Clancy, secret of		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$11.01
Nancy Clancy, soccer mani		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$11.01
Nancy Clancy, super sleuth		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$11.01
Night of the ninth dragon		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$11.09
President Squid		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$14.49
Rise of the balloon goons		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$10.71
Smile		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$15.91
The summit		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$12.41
The terrible two		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$16.41
The thank you book		2	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$17.08
The uncorker of ocean bottles		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$15.34
Waiting		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$19.14
Whack of the P-rex		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$10.71
The wild robot		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$14.49

Pleasantdale School District 107

Voucher Detail Listing

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Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Processing		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$26.40
Are we there yet?		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$15.34
Benny and Penny in how to		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$11.06
A child of books		1	170257	474577-1 10/10/2016	10.5.2220.4300.100.0000	\$15.34
Check #: 0						
PO/InvoiceTotal:						<u>\$445.50</u>
Vendor Total:						<u>\$445.50</u>
FSS Technologies LLC.						
Check Group:						
Jan'17-Mar'17 central station monitoring and radio		1	0	309229 12/15/2016	90.5.2530.3200.300.0000	\$150.00
Check #: 0						
PO/InvoiceTotal:						<u>\$150.00</u>
Vendor Total:						<u>\$150.00</u>
GCA Services Group						
Check Group:						
January custodial svr		1	0	795637 1/1/2017	20.5.2540.3220.300.0000	\$17,372.58
Check #: 0						
PO/InvoiceTotal:						<u>\$17,372.58</u>
Vendor Total:						<u>\$17,372.58</u>
Hodges,Loizzi,Eisenhammer,Rodick & Kohn						
Check Group:						
October legal svr		1	0	36441 10/31/2016	10.5.2310.3180.300.0000	\$1,164.41
Check #: 0						

Pleasantdale School District 107

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Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,164.41
						Vendor Total: \$1,164.41
IL Assoc of School Administrators						
Check Group:						
ISAL IV Cohort Program		1 0		ISAL#57-A 11/1/2016	10.5.2320.3320.300.0000	\$2,750.00
						Check #: 0
						PO/InvoiceTotal: \$2,750.00
						Vendor Total: \$2,750.00
IL Assoc of School Business Officials						
Check Group:						
Admin academy/Chang		1 0		V987737 1/9/2017	10.5.2520.3320.300.0000	\$180.00
						Check #: 0
						PO/InvoiceTotal: \$180.00
Check Group:						
Annual Membership/Chang		1 170405		V746512 1/9/2017	10.5.2520.3320.300.0000	\$825.00
						Check #: 0
						PO/InvoiceTotal: \$825.00
						Vendor Total: \$1,005.00
Industrial Electric						
Check Group:						
Electrical boxes		1 0		246011 12/12/2016	20.5.2540.4000.300.0000	\$40.92
Bulbs for boiler room		1 0		246012 12/12/2016	20.5.2540.4000.300.0000	\$20.00
Ballast-MS, GFI outlet for water fountain, outside light sensor		1 0		246013 12/12/2016	20.5.2540.4000.300.0000	\$422.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1151 01/18/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Volt meter for lights (Adrian)		1 0		246343 12/28/2016	20.5.2540.4000.300.0000	\$50.00
					Check #: 0	
						PO/InvoiceTotal: \$532.92
						Vendor Total: \$532.92
Integrated Systems Corp						
Check Group:						
Skyward cloud annual fee		1 0		0683079 1/1/2017	10.5.2225.6400.100.0000	\$1,200.00
Skyward cloud annual fee		1 0		0683079 1/1/2017	10.5.2225.6400.200.0000	\$1,200.00
					Check #: 0	
						PO/InvoiceTotal: \$2,400.00
						Vendor Total: \$2,400.00
Interstate Electronics Company						
Check Group:						
Service clocks system		1 0		72207 12/9/2016	20.5.2540.3200.200.0000	\$476.00
					Check #: 0	
						PO/InvoiceTotal: \$476.00
						Vendor Total: \$476.00
Kavanaugh, Maribeth						
Check Group:						
Reimburse for preschool supplies		1 0		V247385 12/15/2016	10.5.1125.4000.100.0000	\$231.75
					Check #: 0	
						PO/InvoiceTotal: \$231.75
						Vendor Total: \$231.75
Killian, Lucy O						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1151 01/18/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse for reading materials		1	0	V76137 12/22/2016	10.5.1002.4017.200.0000	\$160.00
Reimburse for supplies		1	0	V76137 12/22/2016	10.5.1002.4000.200.0000	\$7.55
				Check #: 0		
					PO/InvoiceTotal:	\$167.55
					Vendor Total:	\$167.55
Konica Minolta Business Solutions						
Check Group:						
December copier usage		1	0	9003130017 1/1/2017	20.5.2540.3290.200.0000	\$500.82
December copier usage		1	0	9003130017 1/1/2017	20.5.2540.3290.100.0000	\$485.46
December copier usage		1	0	9003130017 1/1/2017	20.5.2540.3290.300.0000	\$375.16
				Check #: 0		
					PO/InvoiceTotal:	\$1,361.44
					Vendor Total:	\$1,361.44
LaGrange Lock & Safe						
Check Group:						
Classroom door lock changes/ES		1	0	13296 12/27/2016	20.5.2540.5501.100.0000	\$1,905.68
Classroom door lock changes/ES		1	0	13300 12/29/2016	20.5.2540.5501.100.0000	\$3,176.00
				Check #: 0		
					PO/InvoiceTotal:	\$5,081.68
					Vendor Total:	\$5,081.68
Lakeshore Learning Materials						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1151 01/18/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Origo Kindergarten Math Kit		2	170332	2469671116 11/11/2016	10.5.2213.4200.300.0000	\$1,426.00
Shipping charge for materials returned		1	170332	2469671116 11/11/2016	10.5.2213.4200.300.0000	(\$1,301.00)
					Check #: 0	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
Lyons Electric Company						
Check Group:						
Srv power surge @ MS		1	0	49055 12/15/2016	20.5.2540.3200.200.0000	\$294.00
					Check #: 0	
						PO/InvoiceTotal: \$294.00
						Vendor Total: \$294.00
Macek, Stephanie						
Check Group:						
Reimbursement for tuition		1	0	V405811 1/10/2017	10.5.2213.2300.300.0000	\$1,215.00
Reimburse for grade 3 project materials		1	0	V847500 12/20/2016	10.5.1001.4103.100.0000	\$64.04
					Check #: 0	
						PO/InvoiceTotal: \$1,279.04
						Vendor Total: \$1,279.04
Mattice, Pamela						
Check Group:						
Reimburse for mileage/2016		1	0	V27687 1/6/2017	10.5.1001.3320.100.0000	\$21.06
Reimburse for mileage/2016		1	0	V27687 1/6/2017	10.5.1002.3320.200.0000	\$21.06
					Check #: 0	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1151 01/18/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$42.12
						Vendor Total: \$42.12
McCoy, Art						
Check Group:						
Reimburse for work shoes per contract		1 0		V370062 12/15/2016	20.5.2540.4000.300.0000	\$50.00
					Check #: 0	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Metro Professional Products Inc						
Check Group:						
Mops -ES & MS		1 0		172815 12/2/2016	20.5.2540.4000.300.0000	\$43.00
					Check #: 0	
						PO/InvoiceTotal: \$43.00
						Vendor Total: \$43.00
Mitel Technologies Inc						
Check Group:						
Phone		1 0		98436623 12/22/2016	10.5.2225.4000.100.0000	\$158.10
Phone		1 0		98436623 12/22/2016	10.5.2225.4000.200.0000	\$158.10
					Check #: 0	
						PO/InvoiceTotal: \$316.20
						Vendor Total: \$316.20
NASCO						
Check Group:						
Electrostatic Generator		1 170388		244787 12/22/2016	10.5.2213.4200.300.0000	\$135.79
					Check #: 0	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1151 01/18/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$135.79
Check Group:						
set tangram foam individual		85	170396	253799 1/5/2017	10.5.1001.4000.100.4300	\$39.95
Counters Transparent Pk250		5	170396	253799 1/5/2017	10.5.1001.4000.100.4300	\$12.35
Book- Grandfather Tangs		2	170396	253799 1/5/2017	10.5.1001.4000.100.4300	\$12.50
Ribbon Embellish Asst 40 yd		1	170396	253799 1/5/2017	10.5.1001.4000.100.4300	\$2.48
Chain Links 4 color pk/500		1	170396	253799 1/5/2017	10.5.1001.4000.100.4300	\$11.48
						Check #: 0
						PO/InvoiceTotal: \$78.76
						Vendor Total: \$214.55
NASSP						
Check Group:						
Conf/Driscoll		1	0	V358425 1/10/2017	10.5.1002.3200.200.0000	\$200.00
						Check #: 0
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
Nextera Energy Services						
Check Group:						
Nov 3-Dec 6 electric chg		1	0	12112016 12/12/2016	20.5.2540.4660.200.0000	\$6,183.72
Nov 4-Dec 7 electric chg		1	0	12112016 12/12/2016	20.5.2540.4660.100.0000	\$4,438.73
						Check #: 0
						PO/InvoiceTotal: \$10,622.45

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1151 01/18/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$10,622.45
Nicor Gas						
Check Group:						
Nov 16-Dec 19 heating chg		1 0		91-17-97-0000 9 Nov 12/20/2016	20.5.2540.4650.100.0000	\$1,568.21
Nov 16-Dec 19 delivery chg		1 0		91-17-97-0000 9 Nov 12/20/2016	20.5.2540.4650.100.0000	\$578.95
Nov 14-Dec 15 heating chg		1 0		V961762 12/16/2016	20.5.2540.4650.200.0000	\$2,320.25
Nov 14-Dec 15 delivery chg		1 0		V961762 12/16/2016	20.5.2540.4650.200.0000	\$870.45
						Check #: 0
						PO/InvoiceTotal:
						\$5,337.86
						Vendor Total:
						\$5,337.86
Omni Group						
Check Group:						
December participant fee		1 0		1701-7231 1/1/2017	10.5.2520.3100.300.0000	\$12.00
						Check #: 0
						PO/InvoiceTotal:
						\$12.00
						Vendor Total:
						\$12.00
Origo Education						
Check Group:						
The Box and Book of Facts Set (Addition and Subtraction)		1	170278	00156782 10/18/2016	10.5.2213.4200.300.0000	\$246.40
The Box and Book of Facts Set (Multiplication and Division)		1	170278	00156782 10/18/2016	10.5.2213.4200.300.0000	\$246.40
The Think Tank Problem Solving Grade 2		1	170278	00156782 10/18/2016	10.5.2213.4200.300.0000	\$108.90

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1151 01/18/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Think Tank Problem Solving Grade 3		1	170278	00156782 10/18/2016	10.5.2213.4200.300.0000	\$108.90
					Check #: 0	
						PO/InvoiceTotal: <u>\$710.60</u>
						Vendor Total: <u>\$710.60</u>
Pearson Education						
Check Group:						
14753 - Dial-4 Kit		3	170304	10978147 12/8/2016	10.5.1001.3160.100.0000	\$2,116.80
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,116.80</u>
						Vendor Total: <u>\$2,116.80</u>
Pleasantdale Elementary School						
Check Group:						
Travel exp reimbursement		1	0	V755277 1/10/2017	10.5.1001.3320.100.0000	\$19.94
Art materials reimbursement		1	0	V755277 1/10/2017	10.5.1001.4002.100.0000	\$21.06
Postage		1	0	V755277 1/10/2017	10.5.2410.3400.100.0000	\$26.45
Reimbursement for frame		1	0	V755277 1/10/2017	10.5.2410.4000.100.0000	\$26.99
					Check #: 0	
						PO/InvoiceTotal: <u>\$94.44</u>
						Vendor Total: <u>\$94.44</u>
Precision Control Systems						
Check Group:						
Srv roof top unit, bad limits		1	0	3709151 12/27/2016	20.5.2540.3200.200.0000	\$363.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1151 01/18/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Replace roof top gas valve-ES		1	0	3709152 12/27/2016	20.5.2540.3200.100.0000	\$484.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$847.00</u>
						Vendor Total: <u>\$847.00</u>
Really Good Stuff						
Check Group:						
Book Bins		9	170383	5852552 12/16/2016	10.5.1001.4104.100.0000	\$230.75
					Check #: 0	
						PO/InvoiceTotal: <u>\$230.75</u>
						Vendor Total: <u>\$230.75</u>
Regional Truck Equipment Co Inc						
Check Group:						
Salt spreader-MS		1	0	197071 12/20/2016	20.5.2540.4000.300.0000	\$225.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$225.00</u>
						Vendor Total: <u>\$225.00</u>
Rose Pest Solutions						
Check Group:						
December pest control		1	0	1872608 12/16/2016	20.5.2540.3293.200.0000	\$107.00
December pest control		1	0	1872609 12/16/2016	20.5.2540.3293.100.0000	\$99.00
Annual fee/pest control w/5% discount		1	0	V877719 1/1/2017	20.5.2540.3293.100.0000	\$1,140.00
Annual fee/pest control w/5% discount		1	0	V981321 1/1/2017	20.5.2540.3293.200.0000	\$1,231.20
					Check #: 0	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1151 01/18/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,577.20</u>
						Vendor Total: <u>\$2,577.20</u>
School Specialty, Inc.						
Check Group:						
Rainbow Duo-Finish Fiber Light-Weight Kraft Paper Roll, 40 lb, 36 in X 1000 ft, White		1	170364	208117625701 12/14/2016	10.5.1001.4002.100.0000	\$46.89
						Check #: 0
						PO/InvoiceTotal: <u>\$46.89</u>
Check Group:						
Sani Hands for Kids Wipes Case of 6		6	170374	308102657561 12/12/2016	10.5.1002.4000.200.0000	\$317.52
Black Art Kraft Roll 50 lb. weight 36" X 1000'		1	170374	308102657561 12/12/2016	10.5.1002.4000.200.0000	\$60.29
						Check #: 0
						PO/InvoiceTotal: <u>\$377.81</u>
						Vendor Total: <u>\$424.70</u>
Shane's Office Supply						
Check Group:						
White Newsprint, 30 lbs., 9 x 12, White, 500 Sheets/Pack		2	170380	13548 12/14/2016	10.5.1001.4102.100.0000	\$9.18
Marble Cover Composition Book, Wide Rule, 9 3/4 x 7 1/2, 60 Pages		72	170380	13548 12/14/2016	10.5.1001.4102.100.0000	\$120.24
						Check #: 0
						PO/InvoiceTotal: <u>\$129.42</u>
Check Group:						
Laminating Roll Film, 1.5 mil, 1" Core, 27" x 500 ft., 2 per Box		4	170381	13600 12/15/2016	10.5.2410.4000.100.0000	\$171.96

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1151 01/18/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Laser Printer Permanent Labels, 2 x 4, White, 1000/Box		1	170381	13600 12/15/2016	10.5.2410.4000.100.0000	\$19.47
Original Pop-up Refill, 3 x 3, Assorted Marseille Colors, 100-Sheet, 6/Pack		1	170381	13600 12/15/2016	10.5.2410.4000.100.0000	\$10.99
Check #: 0						PO/InvoiceTotal: \$202.42
Check Group: Online Order #13778 for HP 87X High Yield Original Toner Cartridge - Black		5	170394	13778 12/22/2016	10.5.2225.4000.200.0000	\$1,310.55
Check #: 0						PO/InvoiceTotal: \$1,310.55
Check Group: Unruled Index Cards, 3 x 5, Green, 100/Pack		1	170399	14030 1/6/2017	10.5.2213.4000.300.0000	\$1.99
Unruled Index Cards, 3 x 5, Blue, 100/Pack		1	170399	14030 1/6/2017	10.5.2213.4000.300.0000	\$1.99
Unruled Index Cards, 3 x 5, Canary, 100/Pack		1	170399	14030 1/6/2017	10.5.2213.4000.300.0000	\$1.99
Self-Adhesive Removable Color-Coding Labels, 3/4" dia, Green, 1008/Pack		1	170399	14030 1/6/2017	10.5.2213.4000.300.0000	\$5.19
Self-Adhesive Removable Color-Coding Labels, 3/4" dia, Yellow, 1008/Pack		1	170399	14030 1/6/2017	10.5.2213.4000.300.0000	\$5.19
Flip Chart Markers, Bullet Tip, Four Colors, 4/Set		3	170399	14030 1/6/2017	10.5.2213.4000.300.0000	\$16.47
Recycled Easel Pads, Unruled, 27 x 34, White, 50 Sheet 2/Carton		3	170399	14030 1/6/2017	10.5.2213.4000.300.0000	\$60.00
EnerGel RTX Retractable Liquid Gel Pen, .7mm, Black/Gray Barrel, Red Ink		2	170399	14030 1/6/2017	10.5.2320.4000.300.0000	\$6.38

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1151 01/18/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$99.20</u>
						Vendor Total: <u>\$1,741.59</u>
Shaw Media						
Check Group:						
TITA notice		1 0		1216100703512/2 016 12/31/2016	10.5.2310.3500.300.0000	\$590.00
Check #: 0						
						PO/InvoiceTotal: <u>\$590.00</u>
						Vendor Total: <u>\$590.00</u>
Single Path, LLC						
Check Group:						
IT consultant		1 0		20652647 12/15/2016	10.5.2225.1010.200.0000	\$5,500.00
Check #: 0						
						PO/InvoiceTotal: <u>\$5,500.00</u>
						Vendor Total: <u>\$5,500.00</u>
Sport Supply Group						
Check Group:						
FitnessGram SW License - Hosted Renewal for One Year per Quote #20865310		1	170406	7881516 1/10/2017	10.5.1002.4009.200.0000	\$149.00
Check #: 0						
						PO/InvoiceTotal: <u>\$149.00</u>
						Vendor Total: <u>\$149.00</u>
SpyGlass Group, The, LLC						
Check Group:						
Telecom expense management group		1 0		V751629 1/9/2017	20.5.2540.3400.100.0000	\$303.37

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1151 01/18/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Telecom expense management group		1	0	V751629 1/9/2017	20.5.2540.3400.200.0000	\$303.37
					Check #: 0	
						PO/InvoiceTotal: <u>\$606.74</u>
						Vendor Total: <u>\$606.74</u>
Sunrise HITEK						
Check Group:						
IPad Air 2 STC G5 Black		10	170376	118431 12/14/2016	10.5.1205.4000.200.0000	\$285.00
iPad Air 2 STC G5 Orange		1	170376	118431 12/14/2016	10.5.2225.4000.100.0000	\$27.00
iPad Air 2 STC G5 Green		1	170376	118431 12/14/2016	10.5.2225.4000.200.0000	\$27.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$339.00</u>
						Vendor Total: <u>\$339.00</u>
Trane						
Check Group:						
Motor and bearing for ES art room		1	0	1811713 12/9/2016	20.5.2540.4000.300.0000	\$258.37
Gas valve for ES roof top		1	0	1811774 12/9/2016	20.5.2540.4000.300.0000	\$111.30
Coupling and plug for unit ventilator		1	0	1829675 12/13/2016	20.5.2540.4000.300.0000	\$84.76
Cleaning pads, belt-unit vents/sand paper for sensor rods		1	0	1844713 12/15/2016	20.5.2540.4000.300.0000	\$52.59
Bearings, motor & couplings music room-ES/cleaning supplies for unit vents		1	0	1897491 12/29/2016	20.5.2540.4000.300.0000	\$136.83
Tin snips & duct tape		1	0	1897540 12/29/2016	20.5.2540.4000.300.0000	\$37.70

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1151 01/18/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Actuators for unit vent @ES/screwdriver replacement		1	0	1899579 12/29/2016	20.5.2540.4000.300.0000	\$387.08
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,068.63</u>
						Vendor Total: <u>\$1,068.63</u>
Tyler Technologies, Inc						
Check Group:						
User group mtg/Sawosko		1	0	025-175252 11/30/2016	10.5.2320.3320.300.0000	\$55.00
User group mtg/Chang/Makutenas		1	0	025-175252 11/30/2016	10.5.2520.3320.300.0000	\$165.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$220.00</u>
						Vendor Total: <u>\$220.00</u>
Visographic, Inc						
Check Group:						
NCR form, 5.5 x 8.5, 1/0: black, pink/yellow ncr paper, ncr glue; 500 copies		1	170371	206563 12/29/2016	10.5.2110.4000.100.0000	\$223.52
					Check #: 0	
						PO/InvoiceTotal: <u>\$223.52</u>
						Vendor Total: <u>\$223.52</u>
Wex Bank						
Check Group:						
Gas		1	0	48314746 1/6/2017	20.5.2540.4640.300.0000	\$67.55
					Check #: 0	
						PO/InvoiceTotal: <u>\$67.55</u>
						Vendor Total: <u>\$67.55</u>
Windisch, Amy						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1151 01/18/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Reimbursement for tuition		1	0	V562479 1/10/2017	10.5.2213.2300.300.0000	\$435.00
Check #: 0						
PO/InvoiceTotal:						\$435.00
Vendor Total:						\$435.00
Windy City Music, Inc.						
Check Group:						
RENT - Shure MX202 Choir Mic w/ 20ft Cable Kit		8	170378	11789 12/19/2016	10.5.1001.4016.100.0000	\$160.00
RENT - JBL EON 518s 18" Powered Sub w/ Cover		2	170378	11789 12/19/2016	10.5.1001.4016.100.0000	\$160.00
RENT - ADJ RGBW4C LED Controller w/ PSU		1	170378	11789 12/19/2016	10.5.1001.4016.100.0000	\$20.00
RENT - XLR Cable 30 ft		20	170378	11789 12/19/2016	10.5.1001.4016.100.0000	\$40.00
RENT - XLR Cable 50 ft		4	170378	11789 12/19/2016	10.5.1001.4016.100.0000	\$8.00
RENT - XLR 3 to 5 pin adapters		4	170378	11789 12/19/2016	10.5.1001.4016.100.0000	\$8.00
Check #: 0						
PO/InvoiceTotal:						\$396.00
Vendor Total:						\$396.00
Woltman, Eric M						
Check Group:						
Reimburse for iPad to RCA adapters		1	0	V971933 1/6/2017	10.5.1001.4016.100.0000	\$209.94
Reimburse for materials needed to repair backdrop		1	0	V971933 1/6/2017	10.5.1001.4016.100.0000	\$40.29
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1151

01/18/2017

Fiscal Year: 2016-2017

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal:	\$250.23
Vendor Total:	\$250.23
Grand Total:	\$153,655.46

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1115 12/01/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
December health insurance-ER		1 0		V990810 12/1/2016	10.2.0481.0000.000.9944	\$72,926.88
December health insurance-EE		1 0		V990810 12/1/2016	10.2.0481.0000.000.9943	\$22,689.11
December life insurance		1 0		V990810 12/1/2016	10.2.0481.0000.000.9942	\$833.07
					Check #: 107801728	
						PO/InvoiceTotal: <u>\$96,449.06</u>
						Vendor Total: <u>\$96,449.06</u>
Guardian - Appleton						
Check Group:						
December dental-ER		1 0		V407528 11/21/2016	10.2.0481.0000.000.9946	\$3,452.09
December dental-EE		1 0		V407528 11/21/2016	10.2.0481.0000.000.9945	\$2,871.85
December vision-EE		1 0		V407528 11/21/2016	10.2.0481.0000.000.9947	\$1,089.22
					Check #: 107801729	
						PO/InvoiceTotal: <u>\$7,413.16</u>
						Vendor Total: <u>\$7,413.16</u>
						Grand Total: <u>\$103,862.22</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1118

12/12/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Village of Willow Springs

Check Group:

Nov 1-Dec 31 sewer chg

1 0

V865704
12/12/2016

20.5.2540.3700.100.0000

\$246.74

Check #: 0

PO/InvoiceTotal: \$246.74

Vendor Total: \$246.74

Grand Total: \$246.74

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1127

12/15/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Home Depot-materials for water fountain repairs		1 0		V130940 12/5/2016	20.5.2540.4000.300.0000	\$67.63
Home Depot-materials for water fountain repairs		1 0		V130940 12/5/2016	20.5.2540.4000.300.0000	\$24.94
Home Depot-materials for water fountain repairs		1 0		V130940 12/5/2016	20.5.2540.4000.300.0000	\$99.63
Home Depot-materials for gym floor repair/misc materials		1 0		V130940 12/5/2016	20.5.2540.4000.300.0000	\$245.71
Drive Companion Credit		1 0		V197246 12/5/2016	10.5.2225.4700.100.0000	\$39.90
Costco-annual membership		1 0		V221593 12/5/2016	20.5.2540.4000.300.0000	\$110.00
Rackspace/BOE email monthly fee		1 0		V221593 12/5/2016	10.5.2310.6400.300.0000	\$65.00
Amazon/Book for Lubeck		1 0		V221593 12/5/2016	10.5.1205.4000.100.0000	\$29.15
Kirsten's Bakery/BOE appreciation		1 0		V221593 12/5/2016	10.5.2310.4900.300.0000	\$27.65
Consstant Contact/monthly fee		1 0		V221593 12/5/2016	10.5.2320.4400.300.0000	\$65.00
FedEx/Special Ed parent mailing		1 0		V221593 12/5/2016	10.5.2320.3400.300.0000	\$7.50
Apple Teacher/conf-Chorney		1 0		V221593 12/5/2016	10.5.1001.3320.100.0000	\$199.00
Midwest Clinic/conf-Bell		1 0		V221593 12/5/2016	10.5.1002.3320.200.0000	\$150.00
ROE/conf-Kim		1 0		V221593 12/5/2016	10.5.2213.3120.300.4932	\$35.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1127

12/15/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon/peg board-speech		1	0	V221593 12/5/2016	10.5.1210.4000.100.0000	\$14.99
Walgreens/student of the month photos		1	0	V411117 12/5/2016	10.5.1002.4000.200.0000	\$6.24
Walgreens/student of the month photos		1	0	V411117 12/5/2016	10.5.1002.4000.200.0000	\$7.49
Chromecast media streaming device (2)		1	0	V411117 12/5/2016	10.5.2225.4000.200.0000	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$1,264.83
Check Group:						
National Geographic Young Explorer Magazine		28	170276	V480810 12/5/2016	10.5.1001.4109.100.0000	\$138.60
Check #: 0						
PO/InvoiceTotal:						\$138.60
Check Group:						
WEIRD:STORY ABOUT DEALING W/BULLYING		1	170317	V829584 12/5/2016	10.5.2110.4000.100.0000	\$8.91
TOUGH:STORY ABOUT STOP BULLYING		1	170317	V829584 12/5/2016	10.5.2110.4000.100.0000	\$8.91
DARE:STORY ABOUT STAND UP TO BULLYING		1	170317	V829584 12/5/2016	10.5.2110.4000.100.0000	\$9.99
JUICE BOX BULLY		1	170317	V829584 12/5/2016	10.5.2110.4000.100.0000	\$8.07
SODA POP HEAD		1	170317	V829584 12/5/2016	10.5.2110.4000.100.0000	\$8.88
SODA POP HEAD ACTIVITY/IDEAS		1	170317	V829584 12/5/2016	10.5.2110.4000.100.0000	\$9.95
Check #: 0						
PO/InvoiceTotal:						\$54.71

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1127

12/15/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Amazon Order #115-1524451-4629863 for Hosa XVM-115M right-Angle 3.5 mm TRS to XLR3M Microphone Cable, 15 feet		3	170319	V200651 12/5/2016	10.5.1002.4000.200.0000	\$25.35
					Check #: 0	
					PO/InvoiceTotal:	\$25.35
Check Group:						
Amazon Order #115-7712037-3841853 for Shure SLX2/SM58 Handheld Transmitter with SM58 Microphone, H5		1	170326	V563207 12/5/2016	10.5.1002.5501.200.0000	\$219.00
					Check #: 0	
					PO/InvoiceTotal:	\$219.00
Check Group:						
Essentra Order #2228564 for Remo Two Wht. removable adhesive stickers 1/16 x 1" x 1" (5000 pcs. per roll)		4	170330	V111632 12/5/2016	10.5.1002.4000.200.0000	\$386.58
					Check #: 0	
					PO/InvoiceTotal:	\$386.58
Check Group:						
POSTAGE machine Sealer Kit		1	170336	V347986 12/5/2016	10.5.2410.3400.100.0000	\$49.99
					Check #: 0	
					PO/InvoiceTotal:	\$49.99
Check Group:						
Amazon Order #115-1793258-3701067 for Visible Learning for Literacy, Grades K-12: Implementing Practices that work Best for Accelerate Student Learning		1	170344	V601182 12/5/2016	10.5.1002.4010.200.0000	\$34.04
					Check #: 0	
					PO/InvoiceTotal:	\$34.04
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1127

12/15/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Order #115-2094577-1761005 for Elenco TL-6 Alligator Lead Set, 10-Piece, 14 inches		1	170351	V327005 12/5/2016	10.5.2410.4000.200.0000	\$4.66
Amazon Order #115-0459529-0945817 for Strawbees Crazy Scientist Builder Kit		1	170351	V327005 12/5/2016	10.5.2410.4000.200.0000	\$79.99
Makey Makey Book		1	170351	V327005 12/5/2016	10.5.2410.4000.200.0000	\$14.21
Strawbees Card Deck of Creativity		1	170351	V327005 12/5/2016	10.5.2410.4000.200.0000	\$20.00
D-Scope Pro Google Cardboard Kit with Straps		7	170351	V327005 12/5/2016	10.5.2410.4000.200.0000	\$83.93
Strawbees Inventor Builder Kit		2	170351	V327005 12/5/2016	10.5.2410.4000.200.0000	\$79.98
Makey Makey Invention Kit for Everyone		1	170351	V327005 12/5/2016	10.5.2410.4000.200.0000	\$49.95
The Big Book of Makerspace Projects		1	170351	V327005 12/5/2016	10.5.2410.4000.200.0000	\$13.59
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$346.31
Check Group:						
Amazon Order #115-3038638-5170630 for Tournament Wooden Cornhole Set		1	170352	V314533 12/5/2016	10.5.1002.4009.200.0000	\$104.99
Order #115-6864455-6031422 Champion Sports Outdoor Shuffleboard Cue and Puck Set		3	170352	V314533 12/5/2016	10.5.1002.4009.200.0000	\$202.50
Innova Champion Discs DISCatcher Traveler, Red		1	170352	V314533 12/5/2016	10.5.1002.4009.200.0000	\$119.99
AmazonBasics Medicine Ball 8-Pounds		2	170352	V314533 12/5/2016	10.5.1002.4009.200.0000	\$51.98
Innova Champion Discs DISCatcher Traveler, Blue		1	170352	V314533 12/5/2016	10.5.1002.4009.200.0000	\$119.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1127

12/15/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Viva Sol Premium Washer Toss Game		3	170352	V314533 12/5/2016	10.5.1002.4009.200.0000	\$105.00
AmazonBasics Medicine Ball 10 Pounds		2	170352	V314533 12/5/2016	10.5.1002.4009.200.0000	\$59.98
Maranda Enterprises Metal Ladderball Game		1	170352	V314533 12/5/2016	10.5.1002.4009.200.0000	\$57.99
Innova Champion Discs DISCatcher Traveler, Yellow		1	170352	V314533 12/5/2016	10.5.1002.4009.200.0000	\$119.99
Athletic Specialties White Aerosol Field Marking Paint (pack of 12)		1	170352	V314533 12/5/2016	10.5.1500.4030.200.0000	\$59.99
Check #: 0						
						PO/InvoiceTotal: \$1,002.40
Check Group:						
Amazon Order #115-5883206-7335418 for Uniball Signo Broad Point Gel Impact White Ink (pack of 12 pens) (for 5th grade team)		1	170355	V722307 12/5/2016	10.5.1002.4105.200.0000	\$22.99
Uni-ball Signo Angelic Gel Ink Pen White 5-Pens per pack (5th grade Team)		1	170355	V722307 12/5/2016	10.5.1002.4105.200.0000	\$8.58
Uni-Ball Signo Broad Gel Impact Pen White Ink (pack of 12 pens) (5th grade Team)		1	170355	V722307 12/5/2016	10.5.1002.4105.200.0000	\$23.89
Educational Insights Fluorescent Light Filters (Set of 4) Tranquil blue (for Barb Triggs)		3	170355	V722307 12/5/2016	10.5.1002.4105.200.0000	\$61.59
Paper Mate InkJoy Gel Pens Assorted colors 14 count (for Barb Triggs)		2	170355	V722307 12/5/2016	10.5.1002.4105.200.0000	\$33.98
Pacon Classroom Keepers 30-Slot Mailbox, Blue (for Barb Triggs)		1	170355	V722307 12/5/2016	10.5.1002.4105.200.0000	\$40.00
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1127

12/15/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$191.03</u>
Check Group:						
Presentation Cart- Amazon order		1	170357	V611503 12/5/2016	10.5.1210.4000.100.0000	\$193.89
						Check #: 0
						PO/InvoiceTotal: <u>\$193.89</u>
Check Group:						
Packing Tape- Sam's order		1	170361	V886277 12/5/2016	10.5.1001.4000.100.0000	\$13.12
						Check #: 0
						PO/InvoiceTotal: <u>\$13.12</u>
Check Group:						
Plastic Spoons for Staff lunchroom		2	170362	V391587 12/5/2016	10.5.1001.4000.100.0000	\$19.94
Plastic knives for staff lunchroom		1	170362	V391587 12/5/2016	10.5.1001.4000.100.0000	\$9.97
Cough Drops		1	170362	V391587 12/5/2016	10.5.2130.4000.100.0000	\$6.47
5 oz. cups		1	170362	V391587 12/5/2016	10.5.2130.4000.100.0000	\$10.48
Paper Towels		1	170362	V391587 12/5/2016	10.5.1001.4000.100.0000	\$16.76
						Check #: 0
						PO/InvoiceTotal: <u>\$63.62</u>
Check Group:						
Wii Controller Charging dock		1	170367	V411495 12/5/2016	10.5.1001.4009.100.0000	\$24.95
Just Dance 2017 - Wii		1	170367	V411495 12/5/2016	10.5.1001.4009.100.0000	\$29.88

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1127

12/15/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Just Dance 2016- Wii		1	170367	V411495 12/5/2016	10.5.1001.4009.100.0000	\$28.86
					Check #: 0	
						PO/InvoiceTotal: <u>\$83.69</u>
Check Group: Music Notes-Online song- Spinning Wheel		1	170368	V989061 12/5/2016	10.5.1001.4016.100.0000	\$4.95
					Check #: 0	
						PO/InvoiceTotal: <u>\$4.95</u>
						Vendor Total: <u>\$4,072.11</u>
						Grand Total: <u>\$4,072.11</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1129

12/15/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Village Of Burr Ridge						
Check Group:						
Sep 9-Nov 29 water chg		1 0		V962697 12/9/2016	20.5.2540.3700.200.0000	\$581.97
Sep 9-Nov 29 water chg		1 0		V962697 12/9/2016	20.5.2540.3700.200.0000	\$159.08

Check #: 0

PO/InvoiceTotal:	<u>\$741.05</u>
Vendor Total:	<u>\$741.05</u>
Grand Total:	<u>\$741.05</u>

End of Report

December 2016 Revenue and Expenses

REVENUES	Budget	December 2016	YTD	% Realized
Education	\$ 10,767,903	\$ 111,914	\$ 5,559,491	51.6%
Oper & Maint	\$ 1,690,290	\$ 8,121	\$ 905,807	53.6%
Bond/Int	\$ 1,438,280	\$ 7,144	\$ 303,070	21.1%
Trans	\$ 920,570	\$ 3,679	\$ 416,482	45.2%
IMRF	\$ 374,790	\$ 1,398	\$ 227,367	60.7%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ 2,740	\$ -	\$ 634	23.1%
Tort	\$ 87,960	\$ 428	\$ 46,543	52.9%
Life Safety	\$ 2,940	\$ -	\$ 695	23.6%
Total	\$ 15,285,473	\$ 132,685	\$ 7,460,089	48.8%

EXPENSES	Budget	December 2016	YTD	% Used
Education	\$ 11,394,919	\$ 938,326	\$ 4,703,559	41.3%
Oper & Maint	\$ 1,342,524	\$ 70,276	\$ 677,249	50.4%
Bond/Int	\$ 1,904,956	\$ 1,832,631	\$ 1,832,631	96.2%
Trans	\$ 700,889	\$ 74,900	\$ 255,402	36.4%
IMRF	\$ 368,787	\$ 31,901	\$ 144,618	39.2%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ -	\$ -	\$ -	-
Tort	\$ 68,825	\$ -	\$ 68,825	100.0%
Life Safety	\$ 12,000	\$ -	\$ 2,536	21.1%
Total	\$ 15,792,900	\$ 2,948,035	\$ 7,684,819	48.7%

Recommended Tuition Fees for 2017-2018:

	2-day	3-day	5-day
Bright Beginnings	\$1,490	\$2,235	\$3,652

Recommended Registration Fees for 2017-2018

	Technology Fee	PE Lock	Calculators	Graduation Materials
Kindergarten	\$70			
Grade 1	\$70			
Grade 2	\$70 ¹			
Grade 3	\$140			
Grade 4	\$140			
Grade 5	\$140	\$5.50	\$15	
Grade 6	\$180 (buy) \$140 (rent) \$ 50 (bring)			
Grade 7	\$180 (buy) ¹ \$140 (rent) \$ 50 (bring)		\$15	
Grade 8	\$180 (buy) ¹ \$140 (rent) \$ 50 (bring)			\$40

¹ Fee would not be charged in 2017-18 school year

Community Relations

Visitors to and Conduct on School Property

The following definitions apply to this policy:

School property - School buildings and grounds, all District buildings and grounds, and parking areas; vehicles used for school purposes, and any location used for a School Board meeting, school athletic event, or other school-sponsored event.

Visitor - Any person other than an enrolled student or employee.

All visitors to school property are required to report to the building main office and receive permission to remain on school property. All visitors must sign a visitors' log, show identification, and wear a visitor's badge. When leaving the school, visitors must return their badge. On those occasions when large groups of parents and friends are invited onto school property, visitors are not required to sign in but must follow school officials' instructions. Visitors must remain in designated areas that are open to the public. Access to secure areas of the building is not permitted during before or afterschool activities without approval of the Administration. Persons on school property without permission will be directed to leave and may be subject to criminal prosecution.

Except as provided in the next paragraph, any person wishing to confer with a staff member should contact that staff member by telephone or email to make an appointment. Conferences with teachers are held, to the extent possible, outside school hours or during the teacher's conference/preparation period.

Requests to access a school building, facility, and/or educational program, or to interview personnel or a student for purposes of assessing the student's special education needs, should be made at the appropriate building. Access shall be facilitated according to guidelines from the Superintendent or designee.

The School District expects mutual respect, civility, and orderly conduct among all people on school property or at a school event. No person on school property or at a school event (including visitors, students, and employees) shall perform any of the following acts:

1. Strike, injure, threaten, harass, or intimidate a staff member, a Board member, sports official or coach, or any other person;
2. Behave in an unsportsmanlike manner, or use vulgar or obscene language;
3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device;
4. Damage or threaten to damage another's property;
5. Damage or deface school property;
6. Violate any Illinois law, or town or county ordinance;
7. Smoke or otherwise use tobacco products;
8. Consume, possess, distribute, or be under the influence of alcoholic beverages or illegal drugs;
9. Use or possess medical cannabis;
10. Impede, delay, disrupt, or otherwise interfere with any school activity or function including using cellular phones, audio/video devices, or other electronic devices in a disruptive manner or in a manner that compromises the confidentiality rights of students.;
11. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the Administration;
12. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized District employee's directive;

13. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding;
 14. Violate other District policies or regulations, or a directive from an authorized security officer or District employee; or
 15. Engage in any conduct that interferes with, disrupts, or adversely affects the District or a School function.
- *. On duty police officers may possess firearms as part of official duties.

Convicted Child Sex Offender

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender is:

1. A parent/guardian of a student attending the school has notified the building Principal of his or her presence at the school for the purpose of: (i) attending a conference at the school with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion and notifies the Building Principal of his or her presence at the school; or
2. Has permission to be present from the Board, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent, or designee who is a certified employee, shall supervise a child sex offender whenever the offender is in a child's vicinity.

Exclusive Bargaining Representative Agent

Authorized agents of an exclusive bargaining representative, upon notifying the Building Principal's office, may meet with a school employee (or group of employees) in the school building during free-times of such employees.

Enforcement

Any staff member may request identification from any person on school property; refusal to provide such information is a criminal act. The Building Principal or designee shall seek the immediate removal of any person who refuses to provide requested identification.

Any person who engages in conduct prohibited by this policy may be ejected from school property. The person is also subject to being denied admission to school events or meetings for up to one calendar year.

Procedures to Deny Future Admission to School Events or Meetings

Before any person may be denied admission to school events or meetings as provided in this policy, the person has a right to a hearing before the Board. The Superintendent may refuse the person admission pending such hearing. The Superintendent or designee must provide the person with a hearing notice, delivered or sent by certified mail with return receipt requested, at least 10 days before the Board hearing date. The hearing notice must contain:

1. The date, time, and place of the Board hearing,
2. A description of the prohibited conduct,
3. The proposed time period that admission to school events will be denied, and
4. Instructions on how to waive a hearing.

LEGAL REF.: Nuding v. Cerro Gordo Community Unit School Dist., 730 N.E.2d 96 (Ill.App.4, 2000).
Pro-Children Act of 1994, 20 U.S.C. §7181 et seq.
105 ILCS 5/10-20.5b, 5/24-24, and 5/24-25.
410 ILCS 130/, Compassionate Use of Medical Cannabis Pilot Program.
430 ILCS 66/, Firearm Concealed Carry Act.
720 ILCS 5/11-9.3.

ADOPTED: January 20, 2010

REVISED: January 19, 2011; January 18, 2012; January 15, 2014; January 20, 2016

Community Relations

Accommodating Individuals with Disabilities

Individuals with disabilities shall be provided an opportunity to participate in all school-sponsored services, programs, or activities as those without disabilities and will not be subject to illegal discrimination. When appropriate, the District may provide to persons with disabilities aids, benefits, or services that are separate or different from, but as effective as, those provided to others.

The District will provide auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity.

Each service, program, or activity operated in existing facilities shall be readily accessible to, and useable by, individuals with disabilities. New construction and alterations to facilities existing before January 26, 1992, will be accessible when viewed in their entirety.

The Superintendent is designated the Title II Coordinator and shall:

1. Oversee the District's compliance efforts, recommend necessary modifications to the School Board, and maintain the District's final Title II self-evaluation document and keep it available for public inspection for at least 3 years after its completion date.
2. Institute plans to make information regarding Title II's protection available to any interested party.

Individuals with disabilities should notify the Superintendent or Building Principal if they have a disability that will require special assistance or services and, if so, what services are required. This notification should occur as far in advance as possible of the school-sponsored function, program, or meeting.

Individuals with disabilities may allege a violation of this policy or federal law by reporting it to the Superintendent or designated Title II Coordinator, or by filing a grievance under Board Policy 2:260 *Uniform Grievance Procedure*.

LEGAL REF.: Americans with Disabilities Act, 42 U.S.C. §§12101 et seq. and 12131 et seq.; 28 C.F.R. Part 35.
Rehabilitation Act of 1973 §104, 29 U.S.C. §794 (2006).
105 ILCS 5/10-20.51.
410 ILCS 25/, Environmental Barriers Act.
71 Ill.Admin.Code Part 400, Illinois Accessibility Code.

ADOPTED: November 14, 2007

REVISED:

Community Relations

Gifts to the District

~~The School District accepts gifts provided the gift can be used in a manner compatible with the District's mission and strategic objectives. The gift must be consistent with the District's mandate to provide equal educational and extracurricular opportunities to all students in the District as provided in Board policy 7:10 *Equal Educational Opportunities*. State and federal laws require the District to provide equal treatment for members of both sexes to educational programming, extracurricular activities, and athletics. This includes the distribution of athletic benefits and opportunities. The acceptance of monetary or non-monetary gifts requires Superintendent or designee approval. Non-monetary gifts to the district may not be brought on District premises without prior approval by the Superintendent or designee. All gifts received become the School District's property.~~

The School Board appreciates gifts from any education foundation, other entities, or individuals. All gifts must adhere to each of the following:

1. Be given without a stated purpose or with a purpose deemed by the party with authority to accept the gift to be compatible with the Board's educational objectives and policies.
2. Be consistent with the District's mandate to provide equal educational and extracurricular opportunities to all students in the District as provided in Board policy 7:10, *Equal Educational Opportunities*. State and federal laws require the District to provide equal treatment for members of both sexes to educational programming, extracurricular activities, and athletics. This includes the distribution of athletic benefits and opportunities.
3. Permit the District to maintain resource equity among its learning centers.
4. Be viewpoint neutral. The Superintendent or designee shall manage a process for the review and approval of donations involving the incorporation of messages into or placing messages upon school property.
5. Comply with all laws applicable to the District including, without limitation, the Americans with Disabilities Act, the Prevailing Wage Act, the Health/Life Safety Code for Public Schools, and all applicable procurement and bidding requirements.

The District will provide equal treatment to all individuals and entities seeking to donate money or a gift. Upon acceptance, all gifts become the District's property. The acceptance of a gift is not an endorsement by the Board, District, or school of any product, service, activity, or program. The method of recognition is determined by the party accepting the gift.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Education Amendments implemented by 34 C.F.R. Part 106.
105 ILCS 5/16-1.
23 Ill.Admin.Code §200.40.

~~LEGAL REF.: 105 ILCS 5/16-1.~~

ADOPTED: November 14, 2007

REVISED: January 18, 2012; January 20, 2016

MEMO OF UNDERSTANDING
between the
TEACHERS ASSOCIATION OF PLEASANTDALE, IEA-NEA
and the
BOARD OF EDUCATION, PLEASANTDALE SCHOOL DISTRICT #107

In addition to the terms and conditions established under the 2015-2020 Professional Agreement between the parties, the Teachers Association of Pleasantdale, IEA-NEA and the Board of Education of School District #107 have discussed and agreed to include in the Agreement stipends for extra-curricular duties that appeared in the prior bargaining contract (2010-2015) but are not indicated on Appendix C of the current 2015-2020 Agreement. The purpose of this Memorandum of Understanding is to ensure that all stipended positions are represented within the Agreement. It is understood that these listed extra-curricular activities, like all other activities found in Appendix C, are not binding with respect to their existence in any school year, in that stipend positions are filled on an as-needed basis per the administration's determination of need. It is the managerial right of the Board to fill these positions as it deems appropriate.

Pursuant to Article XII, Section 12.2 of the 2015-2020 Agreement, the parties have mutually agreed and consented to amend Exhibit C to include the following additional extra-curricular duties at the indicated compensation rates:

Category - Stipend		2016-17	2017-18	2018-19	2019-20
		\$41.02	\$42.25	\$43.62	\$45.36
		4%	3%	3.25%	4%
1	Peace Patrol (hrs based on proposal) ¹	Based on Proposal			
2	Drama Director (hrs based on proposal) ¹	Based on Proposal			
3	MS Newspaper Advisor (80 hrs)	\$3,282	\$3,380	\$3,490	\$3,629
4	MS Peer Leadership Coordinator (2 @ 70 hrs)	\$5,743	\$5,915	\$6,107	\$6,350
5	MS Speech and Drama (35 hrs)	\$1,436	\$1,479	\$1,527	\$1,588
6	Peer Mediation Coordinators (1 @ 53 hrs)	\$2,174	\$2,239	\$2,312	\$2,404
7	Rainbows Coordinator (2 @ 15 hrs)	\$1,231	\$1,268	\$1,309	\$1,361
8	Elem. SEL Coordinator (100 hrs)	\$4,102	\$4,225	\$4,362	\$4,536

¹ Stipends are covered under Elementary Extracurricular/Activities Pool

9	Homework Assistance (hrs based on proposal) ¹	Based on Proposal
10	Intramurals/Clubs (hrs based on proposal) ¹	Based on Proposal
11	Math Olympiad (hrs based on proposal) ¹	Based on Proposal

TEACHERS ASSOCIATION OF
PLEASANTDALE, IEA-NEA

BOARD OF EDUCATION,
PLEASANTDALE SCHOOL DISTRICT #107

PRESIDENT, TAP

PRESIDENT, BOARD OF EDUCATION

Date

Date

Pleasantdale School District 107

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The purpose of formulating a five-year financial projection is to predict what the district can expect in terms of revenues and expenditures, with the help of the assumptions made on potential costs, market size, prices, market conditions and so on. This process requires us to make predictions about the economical and financial status both locally and nationally. A five-year financial projection is a tool that the district can use to make decisions about expenditures and allows us to prioritize how we spend each dollar. Financial projections are essential for achieving the long goal terms. A good and properly prepared financial projection helps in taking the district down a successful path. It also helps to predict any pitfalls that we may be heading toward in the future. Sound projections helps the district to correct a potential negative path before it is too late.

For the past nine years, the District created five-year projections using a StratPlan Modeling and Projections tool created by Lawrence Heidemann of StratPlan Consulting based in Frankfort, IL. Mr. Heidemann was one of two consultants providing financial projection services to local schools at the time when the District looked into using a more sophisticated method of doing financial projections. This year, the District moved to using 5Cast for its financial projections. 5Cast comes together with 5Sight and is a web-based database that provides us with real-time access to our financial data. 5Sight allows us to better make decisions based on data from our comparable districts. 5Cast is nimble enough to allow us to create multiple “what-if” scenarios which is critical to sound projections. It also allows us to make detailed “what-if” in addition to categorical “what-if” scenarios. For example, we are able to separate health insurance increases from dental/vision insurance increases. Additionally, 5Cast allows us to run reports and graphics that help us to better tell our financial story to our public.

Revenue and expenses for the past 5 years (FY2012 – FY2016) as well as data from the FY2017 Budget and FY2016 Annual Financial Report were uploaded to 5Cast. As with any sound financial projection, certain assumptions must be made regarding revenues and expenditures. The district follows best practice as outlined by the Illinois Association of School Business Officials (IASBO) when creating these assumptions. The following assumptions were used for the 5-year financial projections:

Salary and Benefits: The district is currently in year two of a five-year contract. The salary increases for FY18, 19, and 20 are outlined in this contract. Historically salary increases have ranged from 3 to 4.5%. As teachers expand their knowledge by taking additional college classes they may qualify for lane changes. These lane changes have cost the district between \$10,000 and \$25,000 per year. Assumptions made regarding changes to the premium increases to health insurance are determined by past historical performance. School districts in Illinois are also required to pay a portion of their non-teaching employees retirement benefits through the Illinois Municipal Retirement Fund (IMRF). This assumption is based on 2017 numbers. Finally, due to retirements and changes in staffing the district is able to assume a slight savings.

Salary Increases: FY18 – 3% (CBA); FY19 – 3.25% (CBA); FY20 – 4% (CBA)
Assumptions for FY21 and FY22 – 4% each year

Lane change: \$20,000 each year

Health Insurance – 5.5% increase; Dental Insurance – 7% increase

IMRF Employer percentage at 11%

Adjustments to personnel:

Retirement of School Secretary – savings of \$30,000

Retirement of Principal – savings of \$35,000

A decrease of 2 FTE of Certified staff at average base salary of \$37,000 each

Revenue: The district is able to raise revenue through an annual tax levy. A tax levy is implemented each year and is based on the Equalized Assessed Valuation of all real property within the district's boundaries. This levy is based on the consumer price index (CPI). For the past several years, CPI has been very low which has limited the district's ability to raise revenue. Based on current financial data, it is projected that CPI will increase. The projection for next year is upwards of 2%. Due to extreme volatility of the consumer price index, it is best practice to forecast conservatively and therefore we have used 1.7% for 2017. While it is nearly impossible to predict CPI for the next five years, as in past practice, we are using the same percentage - 1.7% - for the years following. Additionally, the district is able to capitalize on new growth to the district. To calculate our assumption of new growth we determined the average new growth for the past three years.

CPI (Consumer Price Index): .7% for levy year 2016; 1.7% for levy years 2017-2020

Change in existing EAV:

Levy year 2016 – -2%; Levy year 2017 – +1%; Levy Year 2018 & 2019 – 0%; Levy Year 2020 – +1%

New EAV of \$5,000,000 each year

State and Federal Funds remain constant

Expenses: While the district is able to raise funds based on CPI, expenditures often outpace this level. To create our five-year projection we included some of the factors we know to be true and made some assumptions on others. The Board of Education has committed to lowering our residents' tax burden by abating \$750,000 of the tax levied for Debt Service for levy year 2016. Additionally, we know the increases we will incur for contract services and casualty insurance. Finally, our facilities advisory team has helped set our facilities improvement and technology costs for the next five years.

Abatement of bonds of \$750,000 for levy year 2016

Contract services increase of 3%; Property & Casualty Insurance increase of 5%

Facilities Costs as discussed by Facilities Advisory Team:

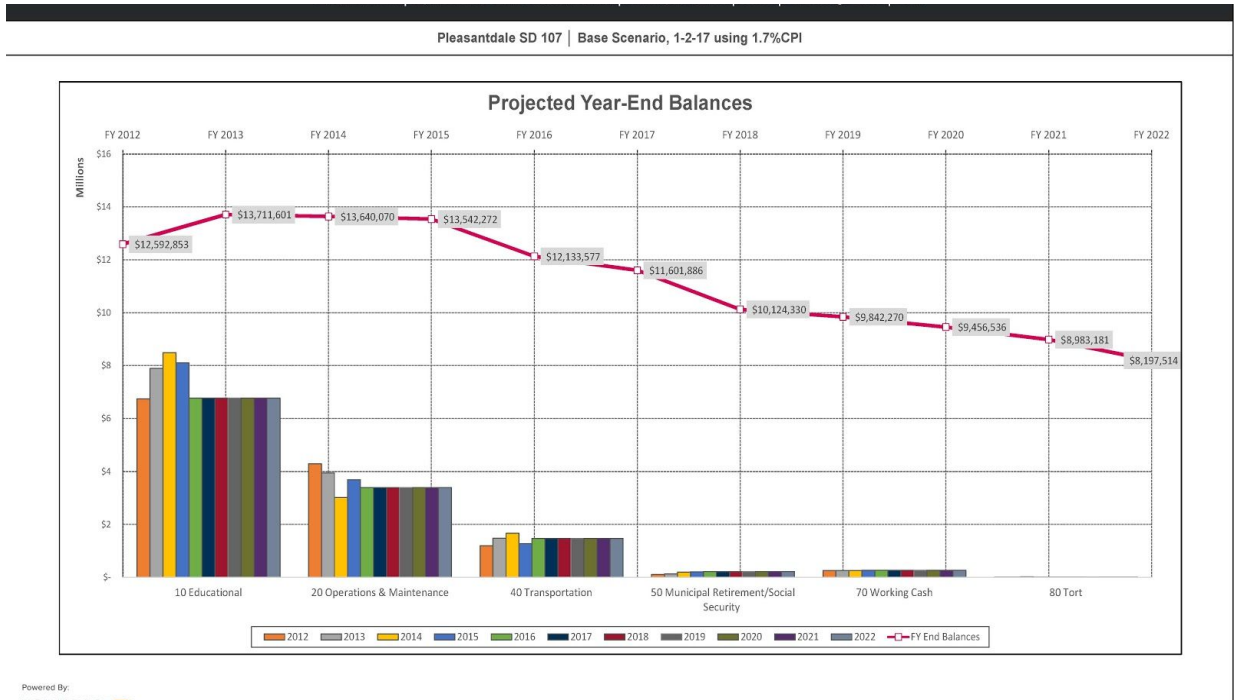
FY18 - \$598,319; FY19 - \$165,033; FY20 - \$120,000; FY21 - \$30,000; FY22 - \$120,000

Technology Costs as discussed by Facilities Advisory Team:

FY18 - \$145,110; FY19 – \$46,000

Added estimate of \$30,000 each year FY20 –FY22 for replacement technology

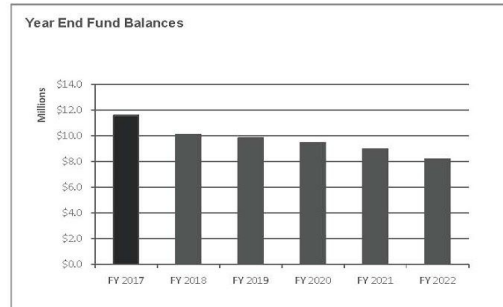
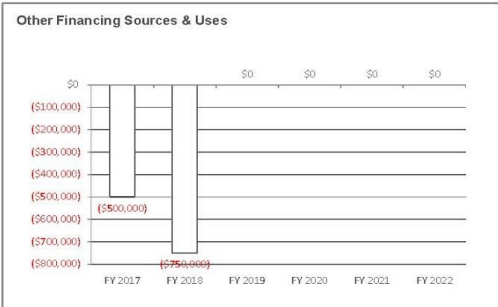
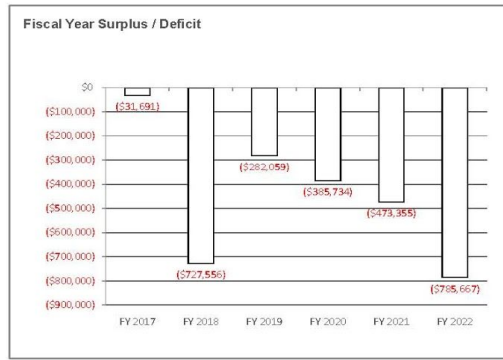
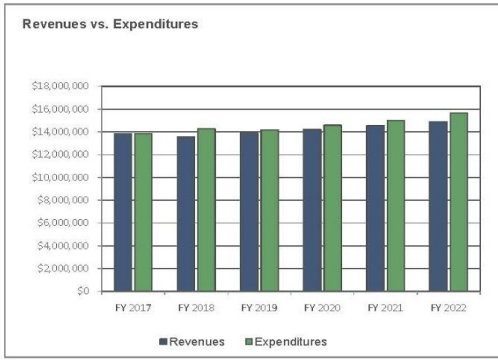
Board Policy 4:20 *Fund Balance* requires the district to maintain an overall 50% fund balance. With the above assumptions, the projected fund balance at the end of 2022 is slightly above 50% of projected 2022 expenditures. The graph below shows the projected fund balances:



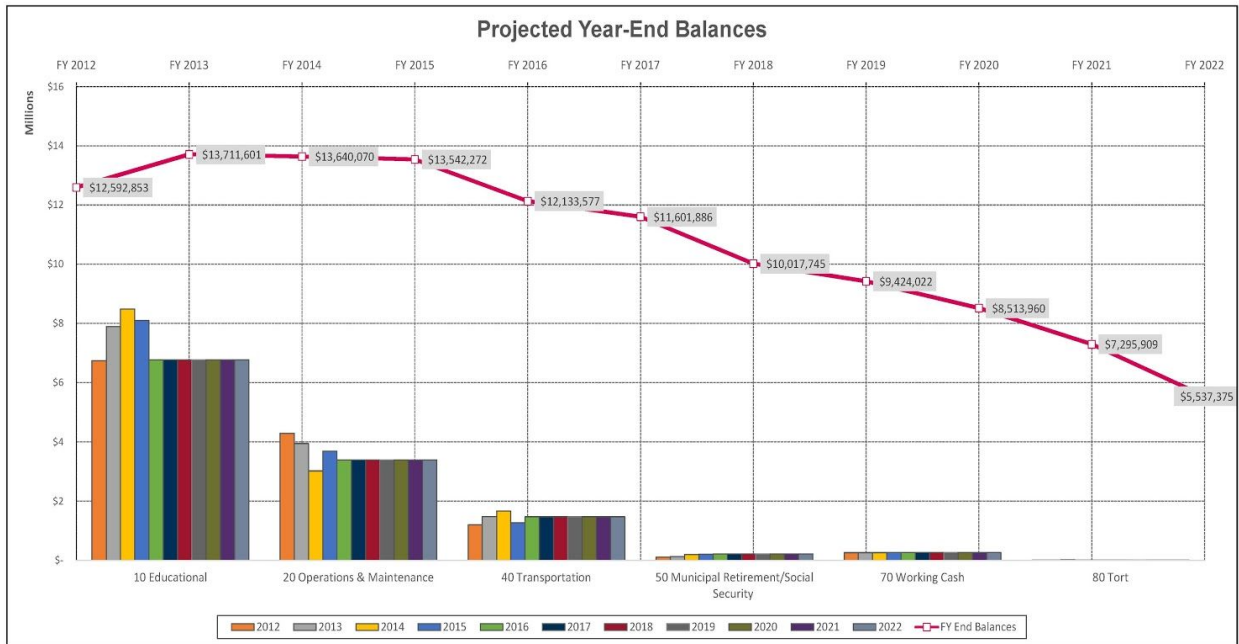
The following graphs show the projected revenue vs expenditures and the fiscal year surplus/deficits as well as the bond abatements and year-end fund balances:

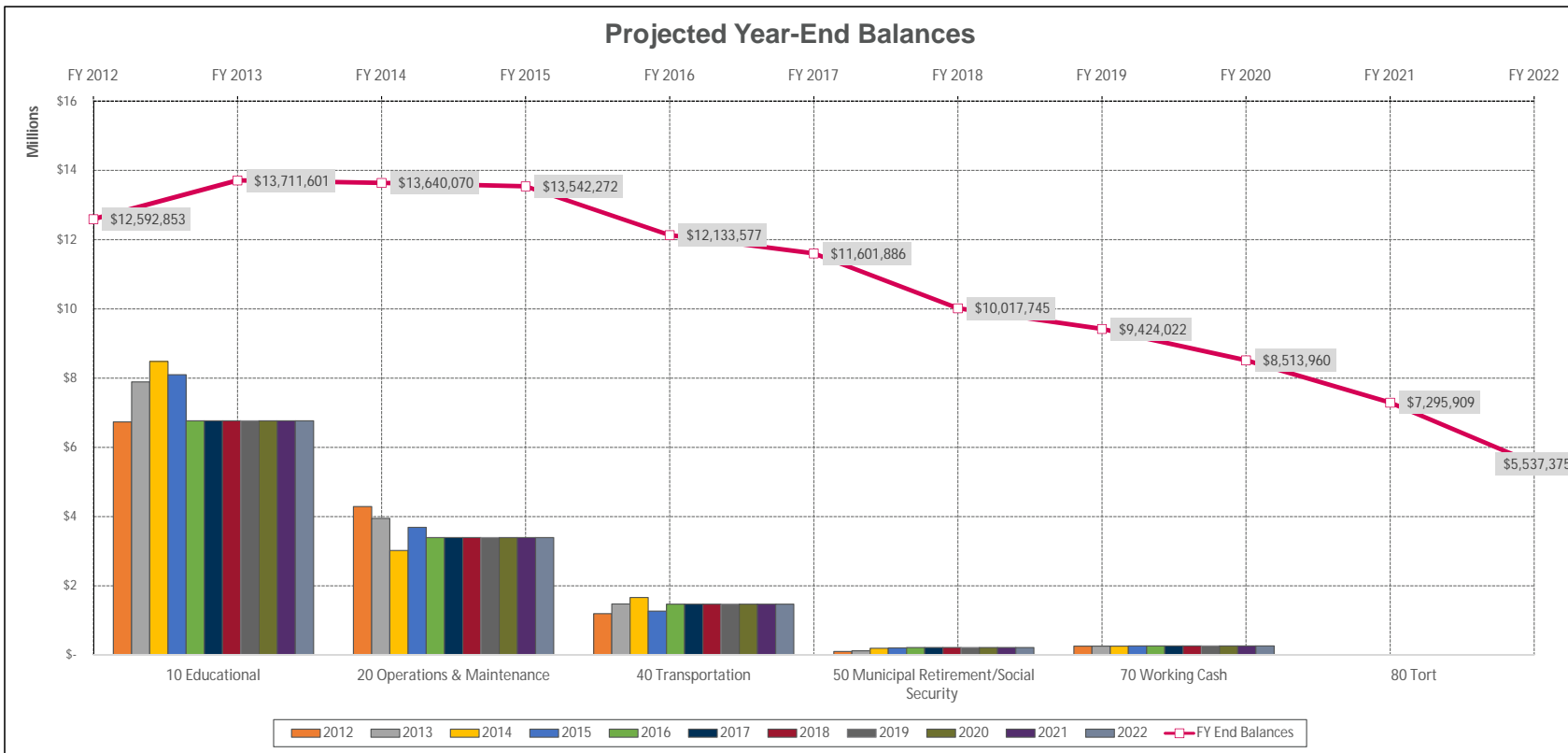
Aggregate - Projection Summary

Pleasantdale SD 107 | Base Scenario, 1-2-17 using 1.7%CPI

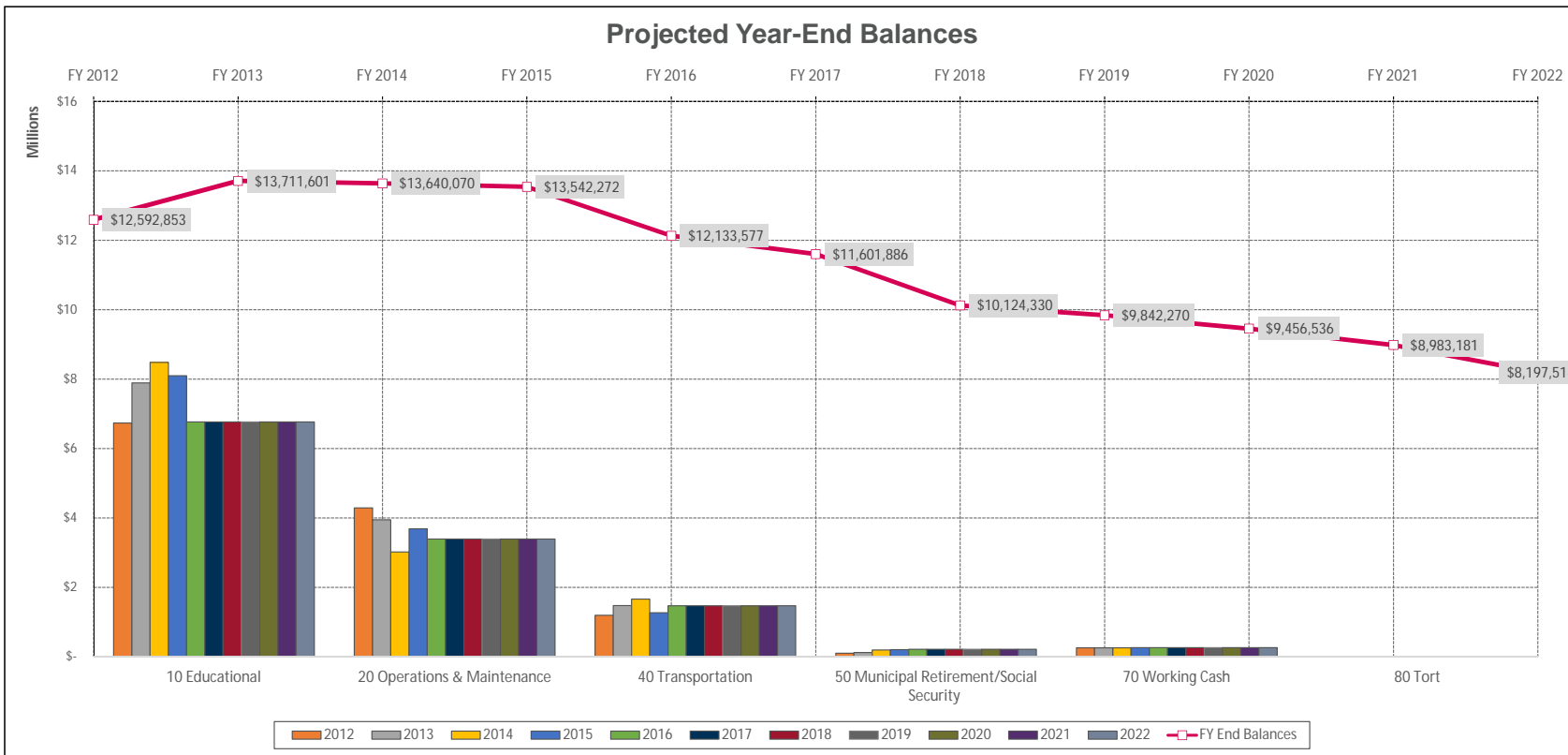


There has been talk of a property tax freeze and SB 1110, if passed, would establish a property tax extension limitation of 0% for all counties for both the 2017 and the 2018 levy years. Assuming a 0% CPI for levy year 2017 onwards, the District's fund balances will be as shown below:





Pleasantdale SD 107 | Base Scenario, 1-2-17 using 1.7% CPI



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At the May 2016 Board of Education meeting, the administration proposed making changes to our library staffing allocation, adding a position called innovative teaching coach, and reconfiguring how we deliver library services. The proposal included two basic goals:

- Enhance library services to our students
- Provide additional support to teachers as they implement innovative teaching practices into their classrooms

The current structure has consolidated our librarian services and allowed us to utilize a single librarian to serve both schools' libraries. To ensure that the libraries remain open throughout the day and that our students are always greeted by a friendly face, we hired a library instructional aide at each site. This new plan has also allowed us to hire a staff member to act as a technology resource for classroom teachers.

With the adoption of new technologies in our classrooms and an imperative to infuse innovative teaching practices into our teaching repertoire, we have a responsibility to add coaching services within our schools. The proposed Innovative Teaching Coach (ITC) plans with teachers, works with small groups of students, and co-teaches lessons. The ITC also provides onsite professional development. This individual researches and recommends technologies that should be implemented in our classrooms.

We also benefit from the experience and expertise of our librarian who is able to take on a coaching role as well. Our certified librarian has been able to expand her role in the classroom and work with teachers in new and exciting ways (e.g. co-teaching, technology integration, in-class research techniques, etc.). Additionally, because our school libraries double as public libraries, we have been able to enhance our services to our Pleasantdale Community as well, offering new experiences for students and families during the summer. Additionally, the librarian and the ITC assist the administration in the successful completion of our district technology plan.

The Library Instructional Aides at both schools bring a unique set of skills to their role and are a valuable asset in ensuring the success of our program. These individuals spend their day attending to student library needs, processing and checking out books, locating reading materials for students, assisting teachers with classroom novels sets, labeling and organizing library materials, keeping the library organized and clean, supervising students in library for study hall/noon study, assisting the librarian with specialized projects throughout the library, creating displays, and more. By delegating these tasks to the aides, our librarian is able to engage with teachers and students in new and valuable ways.

Volunteers have always been part of our library program. We are fortunate to enjoy a cadre of parent and community volunteers who help keep our libraries running efficiently. Over the course of this school year, our volunteers have been busy helping to organize and shelve library materials, cover and label books, assist students in finding library materials, check out library materials to students, and

Mission

Ensure that each student is a passionate learner empowered with the Academic and social skills to responsibly choose and excel in life pursuits.

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assist the librarian and library aides in completing small tasks throughout the library. We will continue to solicit help from volunteers and enthusiastically accept their support.

Considering the amount of overlap between the iTC and Librarian positions, the two were asked to work collaboratively to address the district's needs. The Librarian and iTC have worked together to accomplish this goal in a number of ways. First, the Librarian, iTC, and Superintendent have bimonthly meetings to discuss current and upcoming events, topics of interest, and points of concern. The outcome of these meetings determine some of the work the Librarian and iTC will then split, taking into consideration their individual strengths. The iTC and Librarian also created their own individual Google Calendars where teachers from the elementary and middle school can set up appointments to meet with the iTC or Librarian. These Google Calendars help to determine where the iTC and Librarian are working on any given day. During the times when they don't have appointments, the iTC and Librarian attempt to split their time equally between the elementary and middle school buildings.

The below table outlines some of the tasks and projects our librarian and iTC have been able to take on this year.

Librarian	iTC
<ul style="list-style-type: none">• Classroom assistance throughout the day.• Technology assistance with Google and Schoology.• Instructing teachers with Google, Schoology, and social media.• One-on-one teacher assistance. Shared Google calendar created with teachers to request help.• Teaching lessons covering research, book reviews, search tools, nonfiction text features, and more.• Book fair - ES and MS• Battle of the books - MS• Update of library catalog• Reorganization of both libraries• Tech tips to teachers• Developed PLN for librarians in LT feeder schools• Research and promote new literature• Participate in IL Reader's Choice programs (Monarch, Bluestem, Caudill)	<ul style="list-style-type: none">• iPad roll out (teachers and parents)• iPad training (teachers and students)• Apple Boot Camp (3rd and 6th Grade teachers)• Shared Google calendar created with teachers to request help.• Updated app request procedures• Created Free App Request Form• Review and approve free apps requested• Push out apps via JAMF and Apple Configurator• Individual teacher technology training• Individual and small group lesson/project planning• Research, publish, and promote new technology based resources weekly• Staff Schoology training• Student Schoology training• General staff and student technology troubleshooting (daily)• Promoted and worked with teachers

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- In the process of creating a parent resources library at the middle school.
- Purchases books on recommendations from students and staff.

- and students on coding (Hour of Code and beyond)
- Provide individual, small group, school-wide, and district-wide professional development on new and existing technology

As we look forward to next year, we have some improvements that could be made that would enhance the student experience and better support teachers. These improvements include:

- Using volunteers in new ways
- Implement new experiences for students (e.g. Maker Spaces)
- Provide more small group work time/space
- Fully use our new online card catalog
- Reorganize both libraries to be more student-centered
- Flexible schedule to assist with teachers at both buildings on a regular basis
- Ability to reschedule classes due to program changes, testing, and holidays/days off.

Based on the work that has been done to ensure that our libraries serve as the hub of our schools, and improvements to students and staff, it is our assertion that this new configuration has been successful. We are excited to continue these great services for the remainder of the year and for years to come.

Mission

Ensure that each student is a passionate learner empowered with the Academic and social skills to responsibly choose and excel in life pursuits.

Library Program Update

January 18, 2017

Presented by Dr. Dave Palzet

Program Background

- Proposed in May of 2016
- Implemented in the 2016-17 School Year
- Program Goals:
 - Enhance library services to our students
 - Provide additional support to teachers as they implement innovative teaching practices into their classrooms.



Program Configuration

Librarian/iTC



Elementary



Middle School

Program Benefits

- Increased availability of Libraries
- Better professional collaboration time
- Higher quality professional development
- Improved technology integration
- Additional leadership (app procurement process)
- Coordinated summer programs
- Consistency in procedures (check-out, return, support)
- Coordination of volunteers



Program Improvements

- New ways to use our volunteers
- Implement new experiences for students (e.g. Maker Spaces)
- Provide more small group work time/space
- Fully use our new online card catalog
- Reorganize both libraries to be more student-centered
- Flexible schedule to assist with teachers at both buildings on a regular basis
- Ability to reschedule classes due to program changes, testing, and holidays/days off.



Libraries allow children to ask questions about the world and find the answers. And the wonderful thing is that once a child learns to use a library, the doors to learning are always open.

~Laura Bush

DRAFT - PLEASANTDALE SCHOOL DISTRICT 107 2017-2018 SCHOOL CALENDAR

August 2017

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22*	23*	24 A e	25	26
27	28	29	30	31		

September 2017

S	M	T	W	T	F	S
					1	2
3	4*	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2017

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9*	10*	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2017

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15 T1	16	17	18
19	20 ▲	21 ▲	22*	23*	24*	25
26	27	28	29	30		

December 2017

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22 e	23
24	25*	26*	27*	28*	29*	30
31						

January 2018

S	M	T	W	T	F	S
	1*	2*	3*	4*	5*	6
7	8	9	10	11	12	13
14	15*	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2018

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16*	17
18	19*	20	21	22	23	24
25	26	27	28 T2			

March 2018

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26*	27*	28*	29*	30*	31

April 2018

S	M	T	W	T	F	S
1	2*	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23*	24	25	26	27	28
29	30					

May 2018

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25 e	26
27	28*	29	30	31		

June 2018

S	M	T	W	T	F	S
					1	2
3	4	5 ☞	6 Ω	7 ⊙	8 ⊙	9
10	11 ⊙	12 ⊙	13 ⊙	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

⊙ Emergency Days may be used as school days if school closes unexpectedly during the regular school year.

July 2018

S	M	T	W	T	F	S
1	2	3	4*	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

OPENING/CLOSING DAYS OF SCHOOL

- August 24 (A) First Day of School
- June 6 (Ω) Last Day of School

STUDENT NON-ATTENDANCE DAYS (✱)

- August 22 District Institute Day
- August 23 District Institute Day
- September 4 Labor Day
- October 9 Columbus Day
- October 10 District Institute Day
- November 23 Non-attendance Day
- November 22-24 Thanksgiving Holiday
- Dec. 23-Jan. 7 Winter Break
- February 16 District Institute Day
- January 15 M.L. King, Jr. Day
- February 19 Presidents Day
- March 26-April 2 Spring Break
- April 23 Weather Make-up Day
- May 28 Memorial Day

WEATHER MAKE-UP DAYS ☁

If school is cancelled for inclement weather, the following day may become student attendance day:
April 23

PARENT-TEACHER CONFERENCE DAYS (▲) NON-ATTENDANCE DAY FOR STUDENTS

- November 20 1:00-8:00 p.m.
- November 21 1:00-8:00 p.m.

GRADING PERIODS

- November 15 T1 1st trimester
- February 28 T2 2nd trimester
- June 6 Ω 3rd trimester

1/2 Day Inservice – Noon Dismissal (☞)

- August 22
- December 22
- May 25

COMMENCEMENT (☞)

- June 5

MISCELLANEOUS

- June 7-13 ☉ Emergency Days

INSTITUTE DAYS – STAFF ATTENDANCE

- August 22
- August 23
- October 10
- February 16

PLEASANTDALE COMMUNITY CONSOLIDATED SCHOOL DISTRICT NUMBER 107
Impact of Abatements from 2010-2016 - Updated January 11, 2017

<u>Tax Year</u>	<u>Equalized Assessed Valuation</u>	<u>% Change</u>	<u>Total Non-Referendum Debt Service</u>	<u>Referendum Debt Service</u>	<u>Total Debt Service</u>	<u>Bond & Interest Tax Rate</u>	<u>Less: Annual Abatements</u>	<u>Less: 2015 Abatements</u>	<u>Less: 2016 Abatements</u>	<u>Total Debt Service</u>	<u>Bond & Interest Tax Rate</u>	<u>Tax Rate Reduction</u>	<u>Impact on \$300,000 Home</u>	<u>Impact on \$500,000 Home</u>
2010	702,766,912	-2%	263,075	1,149,653	1,412,728	0.20	(500,000)			912,728	0.13	(0.07)	(66.17)	(113.12)
2011	568,131,370	-19%	263,275	1,275,753	1,539,028	0.27	(750,000)			789,028	0.14	(0.13)	(110.89)	(190.10)
2012	527,661,324	-7%	267,150	1,335,128	1,602,278	0.30	(1,000,000)			602,278	0.11	(0.19)	(148.14)	(254.48)
2013	499,090,300	-5%	264,500	1,383,628	1,648,128	0.33	(1,648,128)			0	-	(0.33)	(258.13)	(443.43)
2014	507,181,813	2%	285,000	1,497,378	1,782,378	0.35	(1,782,378)			0	-	(0.35)	(259.58)	(446.68)
2015	492,031,994	-3%	285,000	1,547,631	1,832,631	0.37		(500,000)		1,332,631	0.27	(0.10)	(75.97)	(131.36)
2016	492,031,994	0%	285,000	1,513,650	1,798,650	0.37			(750,000)	1,048,650	0.21	(0.15)	(111.36)	(192.71)
2017	492,031,994	0%	265,000	1,657,250	1,922,250	0.39				1,922,250	0.39	-	-	-
2018	492,031,994	0%		1,555,300	1,555,300	0.32			-	1,555,300	0.32	-	-	-
Abatements							(5,680,505)	(500,000)	(750,000)				(1,030.23)	(1,771.88)
Total Abatements									(6,930,505)					



Catherine Chang <cchang@d107.org>

Re: FOIA Request

1 message

Catherine Chang <cchang@d107.org>
To: Luke Keller <LKeller@odelsonsterk.com>

Wed, Jan 11, 2017 at 9:18 AM

Dear Mr. Keller,

Thank you for writing to Pleasantdale School District 107 with your request for information, dated January 5, 2017, pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq. Specifically, you requested for a copy of "any and all Social Media Policies and Cyber Bullying policies".

The documents you requested can be found on the District's website, www.d107.org, and the links are as follows:

<http://www.d107.org/Portals/Pleasantdale/District/docs/BOE/Board%20Policy/5.125%20Personnel.pdf>

<http://www.d107.org/Portals/Pleasantdale/District/docs/BOE/Board%20Policy/7.20%20Students.pdf>

<http://www.d107.org/Portals/Pleasantdale/District/docs/BOE/Board%20Policy/7.180%20Students.pdf>

Sincerely,
Catherine Chang, Ed.D
Freedom of Information Officer
Pleasantdale School District 107
[708-784-2172](tel:708-784-2172)

cc: Board of Education
Dr. Dave Palzet, Superintendent

On Thu, Jan 5, 2017 at 4:41 PM, Luke Keller <LKeller@odelsonsterk.com> wrote:

To Whom it May Concern:

Please see the attached document.

Thank you,

Luke J. Keller
Odelson & Sterk, Ltd.
3318 West 95th Street
Evergreen Park, IL 60805

Phone: (708) 424 - 5678

Fax: (708) 424 - 5755

lkeller@odelsonsterk.com

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LUKE J. KELLER
lkeller@odelsonsterk.com

3318 WEST 95TH STREET
EVERGREEN PARK, IL 60805
(708) 424-5678
FAX (708) 425-1898

OFFICES IN CHICAGO
DuPAGE AND WILL COUNTIES

www.odelsonsterk.com

January 5, 2017

Via Electronic Mail

FOIA Officer
Pleasantdale School District 107
7450 S. Wolf Road
Burr Ridge, IL 60527
foia@d107.org

Re: FOIA Request

To Whom It May Concern:

Pursuant to the Freedom of Information Act, 5 ILCS 140/1, et seq., I request a copy of the following documents:

- Any and all Social Media Policies; and
- Cyber Bullying policies.

This request is not for a commercial purpose. The documents can be emailed to me at lkeller@odelsonsterk.com. Please call me at the above-listed phone number if you have any questions.

Very truly yours,

ODELSON & STERK, LTD.

Luke J. Keller