

Regular Meeting

Wednesday, January 17, 2018 7:00 PM

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

I. Roll Call / Visitors

II. Pledge of Allegiance (5 Minutes)

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

IV. * Consent Agenda (5 Minutes)

IV.A. Approve Regular Meeting Minutes of December 20, 2017

IV.B. Approve Closed Session Minutes of December 20, 2017

IV.C. Approve Special Meeting Minutes of January 3, 2018

IV.D. Approve Closed Session Minutes of January 3, 2018

IV.E. Approve Payment of December Payroll/January Warrants

IV.F. Approve Gilbane Gym Floor Settlement Agreement

IV.G. Declassify Closed Session Minutes

IV.H. Approve Fees for the 2018-19 School Year

IV.I. Approve 5:20 Workplace Harassment Prohibited; Students (sec. 7) and Community Relations (sec. 8) Board Policies

IV.J. Approve January 2018 Personnel Report

V. Reports and Discussion Items

V.A. Informational Updates

V.A.1. Strategic Blueprint Update (5 Minutes)

V.B. Administration's Reports

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

V.B.2. Bond Abatement (10 Minutes)

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

V.B.4. Middle School Gym Floor (10 Minutes)

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

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

VI. Items for Next Agenda:
(5 Minutes)

VI.A. Approve 2018-19 District Calendar;
Approve Abatement of Bonds; Review Parent Student Handbook; Board Policy 4:85 Cost Analysis for Programs (written); Review Governance and Planning (sec. 1) Board Policies; and Preliminary Staffing Recommendations.

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

VIII. Closed Session (20 Minutes)

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

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

IX. Adjournment

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 7:00 p.m.– 9:46 p.m. December 20 , 2017

Members Present:

Kristin Violante, Presiding Officer

Jon Buralli

Vipul Dedhia

Mary Lenzen

Michael Rak

Absent:

David Negrón

Mark Mirabile

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Erika Sawosko, Catherine Chang, Jennifer Ban, Debbie Lubeck, Kathleen Tomei, Griffin Sonntag, and Karyn Lisowski; and Susan Jones from Miller, Cooper.

PLEDGE OF ALLEGIANCE

A group of fifth grade students, whose work was highlighted on the display boards, led the pledge of allegiance. The students also made cookie creations for the Board members.

MOTION NO. 9
Tax Levy Open

Motion by Buralli, seconded by Dedhia, that the Board of Education declares the tax levy hearing open at 7:03 p.m. Motion carried by a roll call vote of 5 ayes (Buralli, Dedhia, Lenzen, Rak, Violante) absent – Negrón, Mirabile.

In her presentation to the Board, Business Manager Catherine Chang stated that based on the 2017 CPI figures, residents can expect an average 2.1% increase in property tax extensions for District 107 school operations. For 2016, there had been 3,596,559 million in new property within the district. There were no public comments.

MOTION NO. 10
Tax Levy Closed

Motion by Rak, seconded by Lenzen, that the Board of Education declares the tax levy hearing closed at 7:11 p.m. Motion carried by a roll call vote of 5 ayes (Buralli, Dedhia, Lenzen, Rak, Violante) absent – Negrón, Mirabile.

ACTION NO. 11
Tax Levy Adoption

Motion by Rak, seconded by Buralli, that the Board of Education adopts the 2017 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 5 ayes (Buralli, Dedhia, Lenzen, Rak, Violante) absent – Negrón, Mirabile.

ACTION NO. 12
Tax Levy Resolution

Motion by Rak, seconded by Dedhia, that the Board of Education adopts a Resolution approving to proportionately reduce each fund where the levy exceeds the tax cap limitations. Motion carried by a roll call vote of 5 ayes (Buralli, Dedhia, Lenzen, Rak, Violante) absent – Negrón, Mirabile.

ACTION NO. 13
Consent Agenda

Motion by Lenzen, seconded by Rak, that the Board of Education approve the consent agenda consisting of: regular meeting minutes of November 15, 2017; closed session meeting minutes of November 15, 2017; payment of November payroll/December warrants; 5:120 *Employee Ethics; Conduct; and Conflict of Interest*; and December 2017 Personnel Report consisting of the resignation of elementary speech/pathologist Lacey Peters effective December 8, 2017, elementary instructional aide Alejandria Alanis effective December 1, 2017; hiring of Alex Blomarz as middle school band teacher effective December 1, 2017. Motion carried by a roll call vote of 5 ayes (Buralli, Dedhia, Lenzen, Rak, Violante) absent – Negrón, Mirabile.

REPORTS AND
DISCUSSION ITEMS*Strategic Blueprint*

Superintendent Palzet provided the Board with an update on the staff and administration's progress in completing the action steps laid out in the district's [Strategic Blueprint](#). One of these highlights is a library tour conducted by a committee of parents, teachers, students, and administrators. They visited local libraries to see and imagine renovating our libraries to be 21st century learning spaces. Additionally, the district hosted several staff study groups to help teachers better understand how to implement the Growth Mindset into their classrooms. Finally, in an effort to provide a differentiated learning experience for our students, ELA teachers at the middle school participated in on-site professional development in the writer's workshop model of writing instruction. All these activities support the successful completion of our Strategic Blueprint goals which are Building Learning Capacity, Building Learning Environments, and Building Human Capital.

Audit Report

To ensure that our business and financial practices meet the current best practices and standards of accounting, the district engages an independent auditor to review our financials and business practices. The audit revealed that our practices and procedures are aligned with best practice, and we should continue with many of our current practice. The one recommendation made was for management to consider developing or enhancing its data security risk management plan. These enhancements will be made prior to next year's audit.

ACTION NO. 14
Audit Report

Motion by Buralli, seconded by Lenzen, that the Board of Education approve the acceptance of the FY17 audit report as presented by Susan Jones of Miller, Cooper and Co. Ltd. Motion carried by a roll call vote of 5 ayes (Buralli, Dedhia, Lenzen, Rak, Violante) absent – Negrón, Mirabile.

School Safety Review

Student and staff safety is the district's number one priority. As such, the administration provides an annual update to the Board on our school safety efforts and crisis preparedness. Dr. Palzet informed the Board on the procedures for admitting and managing visitors in the school, safety drills held at both schools, recommendations from our first responders, and the improved traffic pattern at the elementary school. School safety will be a priority of next year's action steps as part of our Strategic Blueprint. The district plans to focus and investigate ways to improve pick-up/drop-off at the middle school, improved visitor management, implementation of an electronic crisis manual, a streamlined method for students to report bullying, and an improvement to our security regarding volunteers in our schools.

Review of Fees

Registration fees help offset the cost of the programs that we deliver to students. Dr. Palzet reviewed the proposed fees for the 2018-19 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 3- and 5-day programs. The administration also proposed consolidating multiple fees at the middle school into a single registration fee. The goal of this change is to simplify the process for parents and gain efficiencies in our business office. The fee schedule will be voted on at the January Board of Education meeting.

Residency Verification

At the May 17, 2017 Board of Education meeting, the Board directed the administration to continue the residency verification program to verify the residency of families with students entering fifth grade. Over the course of last spring and summer, roughly 25% of the district's families' residency was verified. Based on feedback from the administration, the Board directed the administration to continue to check residency on new students as well as well as families with a child entering fifth grade. More information about residency verification will be sent to parents during the student registration period.

Preliminary Discussion of Service Provider 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, food, and auditing services.

Review Board Policy 5:20 Workplace Harassment Prohibited; Students (sec. 7) and 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 *Workplace Harassment Prohibited* (5:20), *Students* (sec.7), and *Community Relations* (sec. 8). There were no recommended changes to section 8. These policies will be on the January Consent Agenda for approval.

NEXT AGENDA

Items submitted for the January agenda include:
5 year Financial Projections; Mid-year Review of Non-tenured Teachers and Administrators; Abatement of Bonds; Approve District Fees; Approve Board policy 5:20, Students (sec. 7), and Community (sec. 8) Board policies; Preliminary Review of District Calendar; Declassify Selected Closed Session Minutes; and Gilbane Settlement Agreement.

ACTION NO. 15

Closed Session

Motion by Rak, seconded by Lenzen, that the Board of Education go into closed session at 8:13 p.m. to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employees to the District; and Litigation, when an action against, affecting or on behalf of the particular District has been filed and is pending before a court or administrative tribunal, or when the District finds that an action is probable or imminent, in which case the basis for the findings shall be recorded and entered into the closed meeting minutes; and student disciplinary issues. Motion carried by a roll call vote of 5 ayes (Buralli, Dedhia, Lenzen, Rak, Violante) absent – Negron, Mirabile.

The Board came out of closed session at 9:45 p.m.

ADJOURNMENT

Motion by Lenzen, seconded by Violante, that the regular meeting adjourns at 9:46 p.m. Voice vote. Motion carried.

App. ___ President _____ Secretary _____

MINUTES OF THE BOARD OF EDUCATION

Special Meeting Administration Building 7:01 p.m.– 7:25 p.m. January 3, 2018

Members Present:

- Mark Mirabile, Presiding Officer
- Jon Buralli
- Mary Lenzen
- Michael Rak

Absent:

- Vipul Dedhia
- David Negron
- Kristin Violante

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet was staff member Erika Sawosko and Catherine Chang; and Jason Manning, Hodges, Loizzi Law Firm.

ACTION NO. 16

Closed Session

Motion by Buralli, seconded by Rak, that the Board of Education go into closed session at 7:02 p.m. to discuss Litigation, when an action against, affecting or on behalf of the particular District has been filed and is pending before a court or administrative tribunal, or when the District finds that an action is probable or imminent, in which case the basis for the findings shall be recorded and entered into the closed meeting minutes; and student disciplinary issues. Motion carried by a roll call vote of 4 ayes (Buralli, Lenzen, Mirabile, Rak) absent – Dedhia, Negron, Violante.

The Board came out of closed session at 7:25 p.m.

ADJOURNMENT

Motion by Rak, seconded by Buralli, that the special meeting adjourns at 7:25 p.m. Voice vote. Motion carried.

App. ___ President _____ Secretary _____

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1162 01/19/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Georganas, Dimitra E						
Check Group:						
Storage bins for math intervention manipulative		1 0		V330941 1/10/2018	10.5.1002.4000.200.4300	\$25.90
					Check #: 0	
						PO/InvoiceTotal: <u>\$25.90</u>
						Vendor Total: <u>\$25.90</u>
Ratcliff, Daniel S						
Check Group:						
Reimburse for tuition		1 0		V166118 1/10/2018	10.5.2213.2300.300.0000	\$1,800.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,800.00</u>
						Vendor Total: <u>\$1,800.00</u>
Tomej, Kathleen J						
Check Group:						
Reimburse for supplies		1 0		V821052 1/8/2018	10.5.2410.4000.100.0000	\$17.94
					Check #: 0	
						PO/InvoiceTotal: <u>\$17.94</u>
						Vendor Total: <u>\$17.94</u>
						Grand Total: <u>\$1,843.84</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1160 01/17/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All-Types Elevators Inc						
Check Group:						
Dec elevator Maintenance		1 0		9824263 12/31/2017	20.5.2540.3201.200.0000	\$112.00
Dec elevator Maintenance		1 0		9824273 12/31/2017	20.5.2540.3201.100.0000	\$144.00
					Check #: 0	
PO/InvoiceTotal:						\$256.00
Vendor Total:						\$256.00
ASCD						
Check Group:						
Select Membership Renewal-Tomei		1	180353	0012928904 12/27/2017	10.5.2410.4000.100.0000	\$89.00
					Check #: 0	
PO/InvoiceTotal:						\$89.00
Vendor Total:						\$89.00
AT&T						
Check Group:						
Dec 25-Jan 24 phone service		1 0		630662013912/17 12/25/2017	20.5.2540.3400.100.0000	\$164.21
Dec 25-Jan 24 phone service		1 0		630662013912/17 12/25/2017	20.5.2540.3400.200.0000	\$174.01
Dec 16-Jan 15 phone service		1 0		630R06123512/17 12/16/2017	20.5.2540.3400.200.0000	\$503.70
Dec 16-Jan 15 phone service		1 0		630R06123512/17 12/16/2017	20.5.2540.3400.300.0000	\$305.87
Dec 16-Jan 15 phone service		1 0		708R06290012/17 12/16/2017	20.5.2540.3400.100.0000	\$690.01
					Check #: 0	
PO/InvoiceTotal:						\$1,837.80

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1160 01/17/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$1,837.80
Automated Logic Corporation						
Check Group:						
Srv heat/ac controls-admin building		1	0	179615 12/21/2017	20.5.2540.3200.200.0000	\$560.00
						Check #: 0
						PO/InvoiceTotal: <u>\$560.00</u>
						Vendor Total: <u>\$560.00</u>
Brookfield Cab						
Check Group:						
Dec student transportation		1	0	1388 1/7/2018	40.5.2550.3310.300.0000	\$368.00
Dec student transportation		1	0	1390 1/7/2018	40.5.2550.3310.300.0000	\$1,110.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,478.00</u>
						Vendor Total: <u>\$1,478.00</u>
Clear Alternative, The						
Check Group:						
Jan-Mar 2018 water cooler rental/admin bldg		1	0	40711 1/1/2018	20.5.2540.4000.300.0000	\$110.85
Jan - May water cooler rental		1	0	40759 1/1/2018	10.5.1002.4000.200.0000	\$184.75
						Check #: 0
						PO/InvoiceTotal: <u>\$295.60</u>
						Vendor Total: <u>\$295.60</u>
Comcast						
Check Group:						
Jan dedicated internet		1	0	60380856 1/1/2018	20.5.2540.3400.100.0000	\$1,277.02

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1160 01/17/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jan dedicated internet		1	0	60380856 1/1/2018	20.5.2540.3400.200.0000	\$1,277.03
					Check #: 0	
					PO/InvoiceTotal:	\$2,554.05
					Vendor Total:	\$2,554.05
Cook County Treasurer						
Check Group:						
Oct - Dec traffic light		1	0	2017-4 1/3/2018	20.5.2540.3294.300.0000	\$24.00
					Check #: 0	
					PO/InvoiceTotal:	\$24.00
					Vendor Total:	\$24.00
Curley & Associates						
Check Group:						
Dec speech pathology service		1	0	2 12/21/2017	10.5.1210.1001.100.0000	\$4,095.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,095.00
					Vendor Total:	\$4,095.00
DEMCO						
Check Group:						
Peppermint Scented Bookmark 5"H x 2"W 100/Pkg		2	180347	6275740 12/19/2017	10.5.2220.4000.200.0000	\$13.02
Chocolate Chip Cookie Scented Bookmark 5"H x 2"W 100/Pkg		1	180347	6275740 12/19/2017	10.5.2220.4000.200.0000	\$6.51
Winter Bookmarks (Dec-Feb) 2"H x 6"W 3 Designs 200/Pkg		1	180347	6275740 12/19/2017	10.5.2220.4000.200.0000	\$7.85
Warm Up To A Good Book Bookmark 6"H x 2"W 200/Pkg		1	180347	6275740 12/19/2017	10.5.2220.4000.200.0000	\$7.85

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1160 01/17/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Winter Baby Animals Bookmarks 2" x 6" 4 Designs 200/Pkg		1	180347	6275740 12/19/2017	10.5.2220.4000.200.0000	\$7.85
Emoji Faces Die Cut Bookmarks 2-1/4" x 5-3/4" 4Design 200/Pk		1	180347	6275740 12/19/2017	10.5.2220.4000.200.0000	\$7.85
The More You Read Stars Bookmk 2"H x 6"W 2-Sided 200/Pkg		1	180347	6275740 12/19/2017	10.5.2220.4000.200.0000	\$7.85
Mo Willems Characters in Stars Bkmrk 2"x6" 1 design 200/pkg		1	180347	6275740 12/19/2017	10.5.2220.4000.200.0000	\$7.85
Kick It Up READ Bookmark 2"H x 6"W 4 Designs 200/Pkg		1	180347	6275740 12/19/2017	10.5.2220.4000.200.0000	\$7.85
Creamsicle Scented Bookmark 5"H x 2"W 100/Pkg		1	180347	6275740 12/19/2017	10.5.2220.4000.200.0000	\$6.51
Vanilla Scented Bookmark 5"H x 2"W 100/Pkg		1	180347	6275740 12/19/2017	10.5.2220.4000.200.0000	\$6.51
Strawberry Scented Bookmark 5"H x 2"W 100/PKG		1	180347	6275740 12/19/2017	10.5.2220.4000.200.0000	\$6.51
Small All Purpose Easel 4-1/2" x 3-1/2 x 5-3/4" White		24	180347	6275740 12/19/2017	10.5.2220.4000.200.0000	\$36.24
Large All Purpose Easel 6" x 5" x 7-1/2" White		24	180347	6275740 12/19/2017	10.5.2220.4000.200.0000	\$49.96
Color Craze STEM Word Bookmark 2-1/4" x 7" 4 Designs 200/Pkg		1	180347	6275740 12/19/2017	10.5.2220.4000.200.0000	\$7.85
I Love Reading Books Bookmark 2"H x 6"W 2 Designs 200/Pkg		1	180347	6275740 12/19/2017	10.5.2220.4000.200.0000	\$7.85
READ Block Bookmark 2"H x 6"W 200/Pkg		1	180347	6275740 12/19/2017	10.5.2220.4000.200.0000	\$7.85
My Life. My Story. Bookmarks 2"H x 6"W 2-sided 200/Pkg		1	180347	6275740 12/19/2017	10.5.2220.4000.200.0000	\$7.85

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1160 01/17/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Go Wild for Books Bookmarks 2"H x 6"W		1	180347	6275740 12/19/2017	10.5.2220.4000.200.0000	\$7.85
					Check #: 0	
						PO/InvoiceTotal: <u>\$219.46</u>
						Vendor Total: <u>\$219.46</u>
Dreisilker Electric Motors, Inc						
Check Group:						
Motor for admin paper room, coupling for circulating pump, seal ki		1	0	2375 1/2/2018	20.5.2540.4000.300.0000	\$807.86
					Check #: 0	
						PO/InvoiceTotal: <u>\$807.86</u>
						Vendor Total: <u>\$807.86</u>
Elim Christian Services						
Check Group:						
Dec tuition		1	0	155878 12/31/2017	10.5.1912.6700.300.0000	\$343.77
					Check #: 0	
						PO/InvoiceTotal: <u>\$343.77</u>
						Vendor Total: <u>\$343.77</u>
First Student, Inc						
Check Group:						
Boys basketball to Willow Springs School		1	0	183-C-072921 12/18/2017	40.5.2550.3311.300.0000	\$223.91
Boys basketball to Washington MS		1	0	183-C-072922 12/19/2017	40.5.2550.3311.300.0000	\$223.91
Gr 7 to Metropolis Performing Arts Center		1	0	183-C-073721 12/20/2017	40.5.2550.3312.300.0000	\$671.73
Gr 2 to Museum of Natural History		1	0	183-C-074083 12/6/2017	40.5.2550.3312.300.0000	\$560.68

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1160 01/17/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gr 3 to Museum of Science and Industry		1	0	183-C-074423 12/21/2017	40.5.2550.3312.300.0000	\$882.06
Gr 4 to Yorktown Theatre		1	0	183-C-074424 12/21/2017	40.5.2550.3312.300.0000	\$671.73
Dec regular route		1	0	183-H-005462 12/19/2017	40.5.2550.3310.300.0000	\$42,981.44
Dec band route		1	0	183-H-005462 12/19/2017	40.5.2550.3314.300.0000	\$1,872.42
Dec activity route		1	0	183-H-005462 12/19/2017	40.5.2550.3313.300.0000	\$1,702.20
Dec math shuttle		1	0	183-H-005462 12/19/2017	40.5.2550.3310.300.0000	\$431.06
Dec math shuttle-Highlands MS		1	0	183-H-005462 12/19/2017	40.5.2550.3310.300.0000	\$431.06

Check #: 0

PO/Invoice Total: \$50,652.20

Vendor Total: \$50,652.20

Follett School Solutions

Check Group:

Cristiano Ronaldo		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$19.00
The Denver Broncos story		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$20.26
Diary of a wimpy kid : do		2	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$24.02
Diary of a wimpy kid : Gr		2	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$24.02
Amazing battles!		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$9.86
The Amazing Spider-Man		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$18.01

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1160

01/17/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Atlanta Falcons story		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$20.26
The Avengers : an origin		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$7.79
Baby bear, baby bear		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$15.44
Ben Franklin's in my bath		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$12.04
Big Dog and Little Dog		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$9.56
Big Dog and Little Dog get		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$9.56
Big Dog and Little Dog go		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$9.56
Big Dog and Little Dog we		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$9.56
Big Nate : in a class by		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$12.26
Boo A B C : A to Z with		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$11.19
Boo : the life of the wor		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$11.16
A boy called Christmas		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$14.59
Build, dogs, build		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$10.14
Charlie Bumpers vs. his		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$12.86
The Chicago Bears story		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$20.26

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1160

01/17/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Christmas boot		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$15.44
Claude on the big screen		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$11.16
Click, clack, Ho! Ho! Ho!		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$15.44
Diary of a wimpy kid : Ro		2	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$24.02
Diary of a wimpy kid : th		2	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$24.02
Diary of a wimpy kid : th		2	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$24.02
Diary of a wimpy kid : th		2	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$24.02
Dog Man. A tale of two		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$8.64
Don't swap your sweater		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$10.66
Dusty flies high		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$9.86
The explorer		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$14.59
The family book		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$12.36
Fangbone, third-grade bar		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$6.84
The Firefly code		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$13.86
Fly Guy's ninja Christmas		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$6.09

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Voucher Detail Listing

Voucher Batch Number: 1160

01/17/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The foot book		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$13.66
The force oversleeps		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$11.19
The getaway		2	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$24.02
The gingerbread man loose		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$14.59
The great treehouse war		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$14.59
The Green Bay Packers story		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$20.26
Here comes Santa Cat		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$13.96
The Houston Texans story		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$20.26
Imagine		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$16.29
The Incredible Hulk		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$18.01
The island of time		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$5.12
Junie B. Jones is not a		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$10.66
Just a kite		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$9.86
Just a teacher's pet		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$9.86
Just joking 6 : 300		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$15.90

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1160

01/17/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Let's celebrate Veterans		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$19.04
The Los Angeles Rams story		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$20.26
The Losers Club		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$14.59
Mary McScary		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$14.59
Me and you and the red cat		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$16.26
Middle school mayhem		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$12.04
The Mighty Avengers : an		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$7.79
The miniature world of Martin		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$11.96
The mitten : a Ukrainian		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$15.34
Moana finds the way		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$10.66
Mr. Klutz is nuts!		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$10.66
My weird school. Class pet		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$9.86
My weird school. Goes to		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$10.14
My weird school. Talent		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$9.86
Never race a runaway pumpkin		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$11.06

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1160

01/17/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Never swim in applesauce		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$11.06
Never walk in shoes that		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$10.66
Of mice and magic		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$11.19
Planes, fire & rescue		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$9.86
Planes, fire & rescue		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$10.66
Rappy goes to the library		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$9.86
Ready for action!		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$9.86
Remembering our heroes		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$13.46
Ricky Ricotta's mighty robot		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$11.66
The robe of skulls		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$11.36
Robot dreams		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$15.66
Sarabella's thinking cap		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$15.44
The show must go on!		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$11.46
Shy		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$15.44
The sinking of the Titanic		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$10.86

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Voucher Detail Listing

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Space dumplins		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$19.36
Star wars, tales from		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$11.19
Star wars : the prequel		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$17.14
Still just Grace		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$11.06
Tales from a not-so-secret		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$12.04
The Tapper twins run for		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$10.96
Teacher's pet		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$10.14
The Uncanny X-Men		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$18.01
The very fairy princess		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$10.14
The war I finally won		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$14.59
What is Veterans Day?		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$17.75
The wizards of once		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$15.44
Work, dogs, work : a high		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$9.86
Yawning yoga		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$16.26
Zombie penpal		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$5.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1160

01/17/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The brightest night		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$6.99
Dragon girl. 1,The secret		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$14.99
Moon rising		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$6.99
Winter turning		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$6.99
Cataloging & Processing		1	180317	727348-3;A-2;F-2 12/14/2017	10.5.2220.4300.100.0000	\$89.87
Check #: 0						
						PO/InvoiceTotal: <u>\$1,439.01</u>
Check Group:						
The adventurers guild		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$14.59
Anne Frank : the Anne Frank		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$21.96
Better off undead		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$14.59
Beyond the bright sea		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$14.59
Bramblestar's storm		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$13.06
Broken pride		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$14.59
The caldera		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$16.29
The crims		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$14.49
Curses! foiled again		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$21.09

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01/17/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The dastardly deed		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$13.06
Drama		2	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$31.92
Elite		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$13.86
The epic fail of Arturo Z		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$14.59
Feed		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$5.84
Felix Yz		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$14.59
The first rule of punk		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$14.59
Frank Einstein and the Ev		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$12.36
The getaway		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$16.46
The girl who owned a city		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$9.99
The goldfish boy		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$14.59
Hawkwing's journey		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$13.06
How Oscar Indigo broke the		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$14.59
Hunter		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$19.26
In the country of Queens		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$14.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
League of archers		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$14.59
The left-handed fate		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$13.86
Lost		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$12.96
The Love Letters of Abela		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$15.44
Marble season		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$18.81
Mustaches for Maddie		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$14.59
Norse myths : tales of		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$23.94
Omega City		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$12.96
The other side of the Wall		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$9.99
The perfect match		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$14.76
Prodigy : a Legend novel		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$15.56
Renegades		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$17.14
Rosemarked		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$15.44
Ruby & Olivia		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$14.59
The secret of Nightingale		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$14.59

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Secret origins		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$13.06
Shipwreck island		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$12.96
Sit		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$12.86
A skinful of shadows		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$17.14
Solo		2	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$30.88
The stolen chapters		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$13.06
Stolen Crown		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$14.59
The Stratford Zoo Midnight		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$18.36
Tigerheart's shadow		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$16.29
To catch a cheat		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$12.56
Trapped		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$12.96
The truest heart		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$14.76
Ultraman. 5		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$11.09
Ultraman. 6		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$11.09
Ultraman. 7		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$11.09

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Ultraman. 8		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$11.09
Ultraman. 9		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$11.09
The apprentice's quest		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$13.06
Warriors : Ravenpaw's path 1		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$5.94
Warriors : Ravenpaw's path 2		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$6.84
Warriors : Ravenpaw's path 3		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$4.54
Warriors : Skyclan & the stranger 2		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$4.54
Warriors : Skyclan & the stranger 3		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$6.84
Whichwood		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$15.44
The witch boy		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$21.39
The wizard's cookbook		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$21.29
Wonder Woman : Warbringer		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$16.29
Cataloging & Processing		1	180318	733267-3 & F2 12/20/2017	10.5.2220.4300.200.0000	\$79.29

Check #: 0

PO/Invoice Total:	<u>\$1,038.21</u>
Vendor Total:	<u>\$2,477.22</u>

FSS Technologies LLC.

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1160 01/17/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jan-Mar 2018 fire alarm monitoring		1	0	323512 12/15/2017	90.5.2530.3200.300.0000	\$150.00
					Check #: 0	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
GCA Services Group						
Check Group:						
Jan custodial srv		1	0	877055 1/1/2018	20.5.2540.3220.300.0000	\$17,546.30
					Check #: 0	
						PO/InvoiceTotal: \$17,546.30
						Vendor Total: \$17,546.30
Heinemann						
Check Group:						
TEXTBOOKS:Units of Study in Argument, Information, and Narrative Writing, 6-8 Bundle		2	180335	6857564 12/12/2017	10.5.2213.4200.300.0000	\$1,039.50
TEXTBOOKS:Units of Study in Opinion, Information, and Narrative Writing Grade 5, with Trade Book Packs		2	180335	6857564 12/12/2017	10.5.2213.4200.300.0000	\$525.80
					Check #: 0	
						PO/InvoiceTotal: \$1,565.30
						Vendor Total: \$1,565.30
Industrial Electric						
Check Group:						
Light fixture for gr 6 closet		1	0	253199 12/21/2017	20.5.2540.4000.300.0000	\$126.00
Supplies for electrical work and outside fixture-MS		1	0	253200 12/21/2017	20.5.2540.4000.300.0000	\$49.50
Supplies for installing photo cells for exterior lights		1	0	253201 12/21/2017	20.5.2540.4000.300.0000	\$609.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ballasts for 2 an d3 bulb fixtures		1	0	253202 12/21/2017	20.5.2540.4000.300.0000	\$182.00
Bulbs and ballasts for MS		1	0	253203 12/21/2017	20.5.2540.4000.300.0000	\$290.00
Supplies used to hang Exit signs		1	0	253204 12/21/2017	20.5.2540.4000.300.0000	\$44.00
Check #: 0						
PO/Invoice Total:						\$1,301.00
Vendor Total:						\$1,301.00
Integrated Systems Corp						
Check Group:						
2018 Skyward hosting annual fee		1	0	0689865 1/1/2018	10.5.2225.6400.100.0000	\$1,200.00
2018 Skyward hosting annual fee		1	0	0689865 1/1/2018	10.5.2225.6400.200.0000	\$1,200.00
Check #: 0						
PO/Invoice Total:						\$2,400.00
Vendor Total:						\$2,400.00
Interstate Books4School						
Check Group:						
Story of Chocolate (DK Readers Level 3)		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$2.50
Robots (Discover Science)		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$2.50
Mount St Helens National Volcanic Monument		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$3.50
Creepy Crawlies (Henry's House) (Graphic)		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$2.50
Ant Antics (DK Readers Level 3)		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$2.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Almost Zero (Dyamonde Daniel #03) (Hardcover)		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$3.00
School Days Around the World (DK Readers Level 3)		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$2.50
Story of Anne Frank (DK Readers Level 3)		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$2.50
Amazing Animal Journeys (DK Readers Level 3)		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$2.50
Beastly Tales: Yeti, Bigfoot, and the Loch Ness Monster (DK Readers Level 3)		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$2.50
Big Dinosaur Dig (DK Readers Level 3)		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$2.50
Plants Bite Back! (DK Readers Level 3)		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$2.50
Spacebusters: The Race to the Moon (DK Readers Level 3) B		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$2.50
Ivy and Bean and the Ghost That Had to Go (Ivy and Bean #02)		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$2.50
Space Heroes: Amazing Astronauts (DK Readers Level 3)		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$2.50
Spiders Secrets (DK Readers Level 3)		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$2.50
George Washington: Soldier Hero President (DK Readers Level 3)		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$2.50
Stink and the Great Guinea Pig Express (Stink #04)		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$3.50
Reptiles (True or False)		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$2.35

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Polar Bear Alert (DK Readers Level 3)		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$2.50
Shark Attack (DK Readers Level 3)		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$2.50
Extreme Sports (DK Readers Level 3)		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$2.50
Marty McGuire		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$2.50
Tiger Tales And Big Cat Stories (DK Readers Level 3)		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$2.50
Ivy and Bean Make the Rules (Ivy and Bean #09)		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$2.50
2ND GRADEIvy and Bean No News Is Good News (Ivy and Bean #08)		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$2.50
Super Burp (George Brown Class Clown #01)		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$2.50
Welcome to China (DK Readers Level 3)		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$2.50
Emergency Rescue (DK Readers Level 3)		1	180352	45454 12/22/2017	10.5.1001.4102.100.0000	\$2.50

Check #: 0

PO/InvoiceTotal: \$74.85

Vendor Total: \$74.85

Just A Dash Catering

Check Group:

Aug hot lunches-ES		1	0	PD12 9/1/2017	10.5.2560.4040.300.0000	\$292.50
Sep hot lunches-ES		1	0	PD13 10/1/2017	10.5.2560.4040.300.0000	\$1,398.80

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oct hot lunches-ES		1	0	PD14 11/1/2017	10.5.2560.4040.300.0000	\$1,306.40
Aug hot lunches-MS		1	0	PDM12 9/1/2017	10.5.2560.4040.300.0000	\$478.00
Sep hot lunches-MS		1	0	PDM13 10/1/2017	10.5.2560.4040.300.0000	\$2,168.50
Oct hot lunches-MS		1	0	PDM14 11/1/2017	10.5.2560.4040.300.0000	\$2,204.60
Check #: 0						
PO/Invoice Total:						<u>\$7,848.80</u>
Vendor Total:						<u>\$7,848.80</u>
Kelly Services						
Check Group:						
Office staffing week ending 12/17/ES		1	0	50075206 12/18/2017	10.5.2410.1003.100.0000	\$506.25
Office staffing week ending 12/24/ES		1	0	51049063 12/25/2017	10.5.2410.1003.100.0000	\$506.25
Check #: 0						
PO/Invoice Total:						<u>\$1,012.50</u>
Vendor Total:						<u>\$1,012.50</u>
Konica Minolta Business Solutions						
Check Group:						
Dec copier usage chg		1	0	9004191508 1/1/2018	20.5.2540.3290.200.0000	\$412.85
Dec copier usage chg		1	0	9004191508 1/1/2018	20.5.2540.3290.100.0000	\$346.12
Dec copier usage chg		1	0	9004191508 1/1/2018	20.5.2540.3290.300.0000	\$104.14
Check #: 0						
PO/Invoice Total:						<u>\$863.11</u>

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$863.11
LaGrange Lock & Safe							
Check Group:							
Springs for classroom door handles		1	0	19535 11/5/2017	20.5.2540.4000.300.0000	\$47.80	
						Check #: 0	
						PO/InvoiceTotal:	\$47.80
						Vendor Total:	\$47.80
Marquee Event Rentals							
Check Group:							
CHAIR, SAMSONITE FOLDING ROYAL/CHROME		325	180333	V863012 12/27/2017	20.5.2540.3250.300.0000	\$735.75	
Discount		1	180333	V863012 12/27/2017	20.5.2540.3250.300.0000	(\$64.68)	
						Check #: 0	
						PO/InvoiceTotal:	\$671.07
						Vendor Total:	\$671.07
Mathalicious, LLC							
Check Group:							
1 YEAR ONLINE SUBSCRIPTION		1	180304	0032732 1/8/2018	10.5.1650.4000.100.0000	\$248.40	
1 YEAR ONLINE SUBSCRIPTION		1	180304	0032732 1/8/2018	10.5.1001.6400.100.0000	\$71.60	
						Check #: 0	
						PO/InvoiceTotal:	\$320.00
						Vendor Total:	\$320.00
Miriam G Sherin							
Check Group:							
January 17 Mentor Workshop #1		1	0	V371255 1/9/2018	10.5.2310.3100.300.0000	\$700.00	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$700.00
Vendor Total:						\$700.00
Nextera Energy Services						
Check Group:						
Oct 4-Nov 2 electric chg		1	0	275905308181 11/22/2017	20.5.2540.4660.100.0000	\$3,863.41
Oct 4-Nov 2 electric chg		1	0	275905308181 11/22/2017	20.5.2540.4660.200.0000	\$5,970.02
Check #: 0						
PO/InvoiceTotal:						\$9,833.43
Vendor Total:						\$9,833.43
Nicor Gas						
Check Group:						
Nov 13-Dec 14 heating chg		1	0	34-43-97-00005-1 12/15/2017	20.5.2540.4650.200.0000	\$2,788.33
Nov 16-Dec 18 heating chg		1	0	91-17-97-00009-1 12/19/2017	20.5.2540.4650.100.0000	\$1,558.59
Check #: 0						
PO/InvoiceTotal:						\$4,346.92
Vendor Total:						\$4,346.92
Omni Group						
Check Group:						
Dec participant fee		1	0	1801-7231 1/1/2018	10.5.2520.3100.300.0000	\$13.50
Check #: 0						
PO/InvoiceTotal:						\$13.50
Vendor Total:						\$13.50
Precision Control Systems						

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Srv gym air handling unit/ES		1 0		SV20588 12/13/2017	20.5.2540.3200.100.0000	\$242.00
Labor chg for APR unit-MS		1 0		SV20674 12/21/2017	20.5.2540.3200.200.0000	\$1,089.00
Material chg for APR unit-MS		1 0		SV20674 12/21/2017	20.5.2540.4000.300.0000	\$197.55
Check #: 0						
						PO/InvoiceTotal: <u>\$1,528.55</u>
						Vendor Total: <u>\$1,528.55</u>
School District 107 Imprest Fund						
Check Group:						
5673-bball official		1 0		V238901 1/10/2018	10.5.1500.3190.200.0000	\$66.00
5674-bball official		1 0		V238901 1/10/2018	10.5.1500.3190.200.0000	\$66.00
5675-bball official		1 0		V238901 1/10/2018	10.5.1500.3190.200.0000	\$66.00
5676-bball official		1 0		V238901 1/10/2018	10.5.1500.3190.200.0000	\$66.00
5677-bball official		1 0		V238901 1/10/2018	10.5.1500.3190.200.0000	\$66.00
5678-bball official		1 0		V238901 1/10/2018	10.5.1500.3190.200.0000	\$66.00
Check #: 0						
						PO/InvoiceTotal: <u>\$396.00</u>
						Vendor Total: <u>\$396.00</u>
School Specialty, Inc.						
Check Group:						

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 mm wiggle eyes		4	180311	308102927631 12/13/2017	10.5.1125.4000.100.0000	\$8.00
15mm google eyes		4	180311	308102927631 12/13/2017	10.5.1125.4000.100.0000	\$8.56
metallic paint		2	180311	308102927631 12/13/2017	10.5.1125.4000.100.0000	\$39.92
color diffusing circles		7	180311	308102927631 12/13/2017	10.5.1125.4000.100.0000	\$43.12
glitter paint		2	180311	308102927631 12/13/2017	10.5.1125.4000.100.0000	\$33.76
do a dot markers		2	180311	308102927631 12/13/2017	10.5.1125.4000.100.0000	\$25.04
roll it paints		4	180311	308102927631 12/13/2017	10.5.1125.4000.100.0000	\$58.92
staples		3	180311	308102927631 12/13/2017	10.5.1125.4000.100.0000	\$8.43
red sharpie pack		1	180311	308102927631 12/13/2017	10.5.1125.4000.100.0000	\$8.44
Check #: 0						
						PO/Invoice Total: \$234.19
Check Group:						
Califone Hearing Protector HS40 Basic		10	180326	208119699828 12/8/2017	10.5.1002.4000.200.0000	\$105.70
Check #: 0						
						PO/Invoice Total: \$105.70
Check Group:						
Paint Blue Watercolor Oval Refills Pk/6		3	180337	308102928117 12/14/2017	10.5.1002.4002.200.0000	\$7.14
Paint Turquoise Blue Watercolor oval refills pk/6		3	180337	308102928117 12/14/2017	10.5.1002.4002.200.0000	\$7.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paint Red Violet Watercolor Oval refills pk/6		3	180337	308102928117 12/14/2017	10.5.1002.4002.200.0000	\$7.14
Paint Acrylic Chroma Molen Metal 8 oz. set of 6		1	180337	308102928117 12/14/2017	10.5.1002.4002.200.0000	\$15.88
Medium Acrylic True Flow Quart Platinum		1	180337	308102928117 12/14/2017	10.5.1002.4002.200.0000	\$14.38
Paint Sargent Acrylic Liquid Metal 8 oz. set of 6		1	180337	308102928117 12/14/2017	10.5.1002.4002.200.0000	\$33.58
Paper Scratch Art Gold and Sliver Foil pack of 50		1	180337	308102928117 12/14/2017	10.5.1002.4002.200.0000	\$21.98
Paper Origami 247 Sht. Class pack		1	180337	308102928117 12/14/2017	10.5.1002.4002.200.0000	\$20.18
Paper Remnant Value Pk 5 lbs. asst.		1	180337	308102928117 12/14/2017	10.5.1002.4002.200.0000	\$18.98
Paper Animal and Creatures pack of 96		1	180337	308102928117 12/14/2017	10.5.1002.4002.200.0000	\$11.48
Construction Paper 12 x 18 Scarlet Sunworks pack of 50		2	180337	308102928117 12/14/2017	10.5.1002.4002.200.0000	\$3.76
Construction Paper 18 x 24 Holiday Red Sunworks Pack of 50		2	180337	308102928117 12/14/2017	10.5.1002.4002.200.0000	\$7.56
Construction Paper 19 x 24 assorted Sunworks pack of 50		2	180337	308102928117 12/14/2017	10.5.1002.4002.200.0000	\$7.56
Construction Paper 18 x 24 Orange Sunworks pack of 50		2	180337	308102928117 12/14/2017	10.5.1002.4002.200.0000	\$7.56
Construction Paper 12 x 18 Lilac Sunworks pack of 50		2	180337	308102928117 12/14/2017	10.5.1002.4002.200.0000	\$3.76
Construction Paper 18 x 24 Holiday Green Sunworks pack of 50		2	180337	308102928117 12/14/2017	10.5.1002.4002.200.0000	\$7.56
Construction 18 x 24 Holiday Green Sunworks Pack of 50		2	180337	308102928117 12/14/2017	10.5.1002.4002.200.0000	\$7.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Construction Paper 12 x 18 Turquoise Sunworks pack of 50		2	180337	308102928117 12/14/2017	10.5.1002.4002.200.0000	\$3.76
Paper Sax Colored Art 12 x 18 Sky Blue pack of 50		2	180337	308102928117 12/14/2017	10.5.1002.4002.200.0000	\$8.96
Wiggle Eyes Ass. size/colors set of 1000		1	180337	308102928117 12/14/2017	10.5.1002.4002.200.0000	\$11.98
Eraser Pink Beveled Small School Smart pack of 36		3	180337	308102928117 12/14/2017	10.5.1002.4002.200.0000	\$12.84
Glaze True Flow Color Burst 4 oz. jars set of 12		1	180337	308102928117 12/14/2017	10.5.1002.4002.200.0000	\$39.18
Aged Up Fine Line Markers set of 40		2	180337	308102928117 12/14/2017	10.5.1002.4002.200.0000	\$20.36
Designer Liner Black 1.25 oz.		2	180337	308102928117 12/14/2017	10.5.1002.4002.200.0000	\$5.76
Glaze Ceramic True Flow Gloss Set of 12		1	180337	308102928117 12/14/2017	10.5.1002.4002.200.0000	\$93.98
Construction Paper 12 x 18 Bright Blue Sunworks pack of 50		2	180337	308102928117 12/14/2017	10.5.1002.4002.200.0000	\$3.76
from Sax Sale Catalog Promo Code 081696 applied. Less Balance of Gift Certificate #54811-12300		1	180337	308102928117 12/14/2017	10.5.1002.4002.200.0000	(\$49.52)
Less Gift Certificate #54918-12457		1	180337	308102928117 12/14/2017	10.5.1002.4002.200.0000	(\$300.00)
Check #: 0						
						PO/Invoice Total: <u>\$54.26</u>
						Vendor Total: \$394.15
Shane's Office Supply						
Check Group:						
Index cards/Institute Day		1	0	27155 12/18/2017	10.5.2213.4000.300.0000	\$12.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$12.49
Check Group:						
HP 87X (CF287X) High Yield Black Original Laser Jet Toner Cartridge		5	180348	27194 12/20/2017	10.5.2225.4000.200.0000	\$1,376.10
Check #: 0						
PO/InvoiceTotal:						\$1,376.10
Vendor Total:						\$1,388.59
Shaw Media						
Check Group:						
Dec legal ad/TITA		1	0	121710070353 12/1/2017	10.5.2310.3500.300.0000	\$590.00
Check #: 0						
PO/InvoiceTotal:						\$590.00
Vendor Total:						\$590.00
Single Path, LLC						
Check Group:						
Dec IT consultant		1	0	20655397 12/15/2017	10.5.1001.3100.100.0000	\$3,675.00
Dec IT consultant		1	0	20655397 12/15/2017	10.5.1002.3100.200.0000	\$3,675.00
Check #: 0						
PO/InvoiceTotal:						\$7,350.00
Vendor Total:						\$7,350.00
Solutions In Speech, P.C.						
Check Group:						
Dec Speech and Language srv		1	0	2017-2 12/22/2017	10.5.1210.1001.100.0000	\$3,001.50
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/Invoice Total: \$3,001.50
						Vendor Total: \$3,001.50
The Center/Illinois Resource Center						
Check Group:						
ESL Conference 2 days-Lubeck		1	180330	26658 12/18/2017	10.5.1205.3320.300.0000	\$280.00
						Check #: 0
						PO/Invoice Total: \$280.00
						Vendor Total: \$280.00
Trane						
Check Group:						
Cleaner for server room unit		1	0	3657319 1/4/2018	20.5.2540.4000.300.0000	\$27.42
						Check #: 0
						PO/Invoice Total: \$27.42
						Vendor Total: \$27.42
Verizon						
Check Group:						
Nov 24-Dec 23 cell phone chg		1	0	9798630073 12/23/2017	20.5.2540.3400.100.0000	\$55.26
Nov 24-Dec 23 cell phone chg		1	0	9798630073 12/23/2017	20.5.2540.3400.200.0000	\$55.26
						Check #: 0
						PO/Invoice Total: \$110.52
						Vendor Total: \$110.52
Village Of Burr Ridge						
Check Group:						
Oct 9 elevator inspection fee		1	0	0000002587 12/13/2017	20.5.2540.3192.300.0000	\$180.00
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>
West 40 Intermediate Service Center #2						
Check Group:						
Nov tuition		1	0	RSSP18-11-07 12/1/2017	10.5.4220.6700.300.0000	\$2,070.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,070.00</u>
						Vendor Total: <u>\$2,070.00</u>
Wex Bank						
Check Group:						
Gas for truck		1	0	52732524 1/6/2018	20.5.2540.4640.300.0000	\$93.03
						Check #: 0
						PO/InvoiceTotal: <u>\$93.03</u>
						Vendor Total: <u>\$93.03</u>
Willow Springs Ace Hardware						
Check Group:						
Maintenance supplies		1	0	277329 12/31/2017	20.5.2540.4000.300.0000	\$32.03
						Check #: 0
						PO/InvoiceTotal: <u>\$32.03</u>
						Vendor Total: <u>\$32.03</u>
Windy City Music, Inc.						
Check Group:						
Shure MX202 Choir Mic		8	180338	12402 12/15/2017	10.5.1001.4016.100.0000	\$160.00
JBL EON 518s 18" Powered Sub		2	180338	12402 12/15/2017	10.5.1001.4016.100.0000	\$160.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1160 01/17/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XLR 30 ft cables		8	180338	12402 12/15/2017	10.5.1001.4016.100.0000	\$16.00
XLR 50 ft cables		6	180338	12402 12/15/2017	10.5.1001.4016.100.0000	\$24.00
Adapter XLR3 to XLR5		6	180338	12402 12/15/2017	10.5.1001.4016.100.0000	\$12.00
Check #: 0						
						PO/Invoice Total: <u>\$372.00</u>
						Vendor Total: <u>\$372.00</u>
WPS						
Check Group:						
CASL-2 Comprehensive Form (Pack of 10)		2	180320	WPS-192847 12/7/2017	10.5.1210.4000.100.0000	\$96.80
OPUS Form (Pack of 10)		2	180320	WPS-192847 12/7/2017	10.5.1210.4000.100.0000	\$77.00
Check #: 0						
						PO/Invoice Total: <u>\$173.80</u>
						Vendor Total: <u>\$173.80</u>
						Grand Total: <u>\$132,372.13</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1120

12/01/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
Dec health insurance-ER		1 0		V780009 11/21/2017	10.2.0481.0000.000.9944	\$81,354.91
Dec health insurance-EE		1 0		V780009 11/21/2017	10.2.0481.0000.000.9943	\$23,528.58
Dec life insurance-ER		1 0		V780009 11/21/2017	10.2.0481.0000.000.9942	\$852.50
Check # 0						
PO/Invoice Total:						\$105,735.99
Vendor Total:						\$105,735.99
Guardian - Appleton						
Check Group:						
December dental insurance-ER		1 0		V747921 11/20/2017	10.2.0481.0000.000.9946	\$3,392.87
December dental insurance-EE		1 0		V747921 11/20/2017	10.2.0481.0000.000.9945	\$2,715.99
December vision insurance-EE		1 0		V747921 11/20/2017	10.2.0481.0000.000.9947	\$960.18
December vision insurance-ER		1 0		V747921 11/20/2017	10.2.0481.0000.000.9948	\$144.97
Cobra-PE		1 0		V747921 11/20/2017	10.2.0481.0000.000.9945	\$46.97
Check # 0						
PO/Invoice Total:						\$7,260.98
Vendor Total:						\$7,260.98
Grand Total:						\$112,996.97

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1131

12/07/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Village of Willow Springs						
Check Group:						
Nov/Dec sewer chg		1	0	V51776 12/7/2017	20.5.2540.3700.100.0000	\$233.22

Check # 0

PO/Invoice Total:	<u>\$233.22</u>
Vendor Total:	<u>\$233.22</u>
Grand Total:	<u>\$233.22</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1137 12/20/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Village Of Burr Ridge						
Check Group:						
Oct/Nov water chg		1	0	V80206 11/30/2017	20.5.2540.3700.200.0000	\$693.55
Oct/Nov water chg		1	0	V80206 11/30/2017	20.5.2540.3700.200.0000	\$174.68
					Check #: 0	
PO/Invoice Total:						\$868.23
Vendor Total:						\$868.23
Grand Total:						\$868.23

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1138 12/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Home Depot/paint/marketing wand/torch/anti skid additive		1 0		AM-DEC-17 12/5/2017	20.5.2540.4000.300.0000	\$261.74
Home Depot/credit for hooks		1 0		AM-DEC-17 12/5/2017	20.5.2540.4000.300.0000	(\$74.50)
Home Depot/all purpose glue/plumbing washers		1 0		AM-DEC-17 12/5/2017	20.5.2540.4000.300.0000	\$73.90
Home Depot/extension cord cuff/drywall repair materials		1 0		AM-DEC-17 12/5/2017	20.5.2540.4000.300.0000	\$38.35
Home Depot/faucet-ES		1 0		AM-DEC-17 12/5/2017	20.5.2540.4000.300.0000	\$90.27
Home Depot/sand blocks/door sweep/landscape glue		1 0		AM-DEC-17 12/5/2017	20.5.2540.4000.300.0000	\$65.96
Home Depot/bolt cutter/paint and supplies for MS		1 0		AM-DEC-17 12/5/2017	20.5.2540.4000.300.0000	\$192.10
Home Depot/silicone tape/bit holder/electrical supplies		1 0		AM-DEC-17 12/5/2017	20.5.2540.4000.300.0000	\$173.20
Home Depot/electrical supplies		1 0		AM-DEC-17 12/5/2017	20.5.2540.4000.300.0000	\$43.11
Menards/materials to mount projectors rm 130		1 0		AM-DEC-17 12/5/2017	20.5.2540.4000.300.0000	\$76.99
DollarTree/"Spirit Squad" supplies		1 0		CR-DEC-17-02 12/5/2017	10.5.1002.4018.200.0000	\$29.00
Credit for tech supplies		1 0		CR-DEC-17-02 12/5/2017	10.5.2225.4000.200.0000	(\$7.59)
Walgreens/student of the month photos		1 0		CR-DEC-17-02 12/5/2017	10.5.1002.4000.200.0000	\$3.17
Party City/PAWS Awards table settings		1 0		CR-DEC-17-02 12/5/2017	10.5.1002.4000.200.0000	\$17.89

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1138 12/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Walgreens/student of the month & PAWS photos		1	0	CR-DEC-17-02 12/5/2017	10.5.1002.4000.200.0000	\$3.63
Sam's/coffee		1	0	CR-DEC-17-02 12/5/2017	20.5.2540.4000.300.0000	\$50.88
Sam's/misc supplies-MS		1	0	CR-DEC-17-02 12/5/2017	10.5.1002.4000.200.0000	\$11.48
OmniCheer/cheerleading uniform accessories		1	0	CR-DEC-17-ACT 12/5/2017	10.5.1002.4009.200.0000	\$118.50
Sam's/desserts for P/T conferences		1	0	CR-DEC-17-ACT 12/5/2017	10.5.1002.4000.200.0000	\$26.96
LouMalnatis/dinner P/T conferences		1	0	CR-DEC-17-ACT 12/5/2017	10.5.1002.4000.200.0000	\$238.74
Tony's/PAWS Award breakfast		1	0	CR-DEC-17-ACT 12/5/2017	10.5.1002.4000.200.0000	\$58.79
Tony's/P/T conference beverages		1	0	CR-DEC-17-ACT 12/5/2017	10.5.1002.4000.200.0000	\$22.15
Amazon/student council movie night refreshments		1	0	CR-DEC-17-ACT 12/5/2017	10.5.1002.4000.200.0000	\$21.42
Rackspace/BOE email monthly fee		1	0	ES-DEC-17 12/5/2017	10.5.2310.6400.300.0000	\$65.00
PayPal/conf Soverino		1	0	ES-DEC-17 12/5/2017	10.5.1001.3320.100.0000	\$50.00
Microsoft Store/surface pen/Chang		1	0	ES-DEC-17 12/5/2017	10.5.2520.4000.300.0000	\$106.24
Credit/surface pen/Chang		1	0	ES-DEC-17 12/5/2017	10.5.2520.4000.300.0000	(\$106.24)
Amazon/book club books		1	0	ES-DEC-17 12/5/2017	10.5.2213.4000.300.0000	\$54.34
Constant Contact/monthly fee		1	0	ES-DEC-17 12/5/2017	10.5.2320.4400.300.0000	\$70.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1138 12/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ICE/conf/Macek, Braband, Steinmetz		1	0	ES-DEC-17 12/5/2017	10.5.1001.3320.100.0000	\$257.50
ICE/conf/Macek, Braband, Steinmetz		1	0	ES-DEC-17 12/5/2017	10.5.1002.3320.200.0000	\$257.50
Save the Starving Children fundraiser		1	0	ES-DEC-17 12/5/2017	10.5.1001.4018.100.0000	\$828.73
Amazon/standing desk/Palzet		1	0	ES-DEC-17 12/5/2017	10.5.2320.4000.300.0000	\$59.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$3,179.20
Check Group:						
Amazon order #113-3755507-5819450 for Learning Transformed: 8 Keys to Designing Tomorrow's Schools, Today		1	180307	CR-DEC-17-1 12/5/2017	10.5.2410.4000.200.0000	\$30.35
Stop Walking on Eggshells: Taking you Life back when Someone you care about has Borderline Personality Disorder		1	180307	CR-DEC-17-1 12/5/2017	10.5.2410.4000.200.0000	\$11.10
Beyond Test Scores: A Better Way to Measure School Quality		1	180307	CR-DEC-17-1 12/5/2017	10.5.2410.4000.200.0000	\$18.81
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$60.26
Check Group:						
Amazon Order #113-4256648-7273054 Kensington Wireless Presenter with Red Laser Pointer (for Erika, Griffin, Meg and Dominic)		4	180310	CR-DEC-17-3 12/5/2017	10.5.2225.4000.200.0000	\$139.80
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$139.80
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1138 12/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAINBOWS PENCILS (5)		4	180314	LL-DEC-17 12/5/2017	10.5.2110.4035.300.0000	\$10.64
FERDINAND THE EAGLE ACTIVITY BOOK		1	180314	LL-DEC-17 12/5/2017	10.5.2110.4035.300.0000	\$5.32
TALKING TANGLES		10	180314	LL-DEC-17 12/5/2017	10.5.2110.4035.300.0000	\$31.93
SUNBEAMS FAMILY TREE		1	180314	LL-DEC-17 12/5/2017	10.5.2110.4035.300.0000	\$7.45
RAINBOWS BRACELET		10	180314	LL-DEC-17 12/5/2017	10.5.2110.4035.300.0000	\$23.95
RAINBOWS LEVEL 1 JOURNAL		15	180314	LL-DEC-17 12/5/2017	10.5.2110.4035.300.0000	\$127.73
RAINBOWS LEVEL 2 JOURNAL		12	180314	LL-DEC-17 12/5/2017	10.5.2110.4035.300.0000	\$102.19
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$309.21
Check Group:						
Adonit online order for 5th grade, 2x Adonit Dash 3 Stylus - Black (Less 15% discount)		2	180322	CR-DEC-17-6 12/5/2017	10.5.1002.4105.200.0000	\$84.98
Adonit Pixel Stylus - Black (less 15% discount)		2	180322	CR-DEC-17-6 12/5/2017	10.5.1002.4105.200.0000	\$132.24
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$217.22
Check Group:						
Amazon Order #113-6829106-5111402 for PaperMate InkJoy Gel Pens, Med. Pt., Asst. Colors, 12 Count		1	180323	CR-DEC-17-5 12/5/2017	10.5.1002.4106.200.0000	\$12.22
Teacher Created Resources Colorful Paw Prints Mini Stickers Value Pack		1	180323	CR-DEC-17-5 12/5/2017	10.5.1002.4106.200.0000	\$4.92

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1138 12/26/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elmer's E4020 CraftBond Repositionable Glue Sticks, 4 Sticks per Pack, 6 grams per stick, Clear		1	180323	CR-DEC-17-5 12/5/2017	10.5.1002.4106.200.0000	\$6.89
					Check #: 0	
					PO/InvoiceTotal:	<u>\$24.03</u>
Check Group: Amazon Order #1135153940-1125021 (ordered for Science, at Griffin's request) Brain-Powered Science: Teaching and Learning with Discrepant Events		1	180324	CR-DEC-17-4 12/5/2017	10.5.1002.4012.200.0000	\$19.95
Even More Brain-Powered Science: Teaching and Learning with Discrepant Events		1	180324	CR-DEC-17-4 12/5/2017	10.5.1002.4012.200.0000	\$19.95
More Brain-Powered Science: Teaching and Learning With Discrepant Events		1	180324	CR-DEC-17-4 12/5/2017	10.5.1002.4012.200.0000	\$19.95
Duracell Procell 9 Volt Batteries, 12 count pack of 2 (for Tony Madsen for Scholastic Bowl Equipment)		1	180324	CR-DEC-17-4 12/5/2017	10.5.1002.4000.200.0000	\$29.95
					Check #: 0	
					PO/InvoiceTotal:	<u>\$89.80</u>
					Vendor Total:	<u>\$4,019.52</u>
					Grand Total:	<u>\$4,019.52</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1151 12/30/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discovery Benefits						
Check Group:						
Nov flex fee		1	0	0000825588-IN 11/30/2017	10.5.2520.3100.300.0000	\$117.60

Check #: 0

PO/Invoice Total:	<u>\$117.60</u>
Vendor Total:	<u>\$117.60</u>
Grand Total:	<u>\$117.60</u>

End of Report

December 2017 Revenue and Expenses

REVENUES	Budget	December 2017	YTD	% Realized
Education	\$ 10,943,800	\$ 92,476	\$ 4,858,016	44.4%
Oper & Maint	\$ 1,699,570	\$ 4,187	\$ 710,533	41.8%
Bond/Int	\$ 1,312,050	\$ 2,706	\$ 472,824	36.0%
Trans	\$ 877,940	\$ 1,755	\$ 385,469	43.9%
IMRF	\$ 435,280	\$ 16,554	\$ 224,434	51.6%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ 3,500	\$ -	\$ 747	21.3%
Tort	\$ 86,920	\$ 219	\$ 36,552	42.1%
Life Safety	\$ 4,200	\$ -	\$ 804	19.1%
Total	\$ 15,363,260	\$ 117,897	\$ 6,689,379	43.5%

EXPENSES	Budget	December 2017	YTD	% Used
Education	\$ 11,494,885	\$ 1,054,752	\$ 4,636,551	40.3%
Oper & Maint	\$ 1,616,983	\$ 117,565	\$ 709,982	43.9%
Bond/Int	\$ 1,783,450	\$ 1,732,055	\$ 1,732,055	97.1%
Trans	\$ 736,922	\$ 72,597	\$ 251,425	34.1%
IMRF	\$ 344,376	\$ 31,256	\$ 136,696	39.7%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ -	\$ -	\$ -	-
Tort	\$ 65,644	\$ -	\$ 65,644	100.0%
Life Safety	\$ 11,000	\$ 1,600	\$ 2,866	26.1%
Total	\$ 16,053,260	\$ 3,009,824	\$ 7,535,220	46.9%

SETTLEMENT AGREEMENT

This Settlement Agreement (“Settlement Agreement”) dated as of December 28, 2017 (the “Effective Date”) is made and entered into by and among the BOARD OF EDUCATION OF PLEASANTDALE SCHOOL DISTRICT 107 (the “Board” or “PSD”) and GILBANE BUILDING COMPANY, a Rhode Island corporation (“Gilbane”) (collectively, the “Parties”).

WITNESSETH

WHEREAS, in 2007, Gilbane and the Board entered into a contract for Gilbane to serve as the Construction Manager for certain additions and renovations at Pleasantdale Middle School in Illinois (the “Gilbane Contract” or “Project”); and

WHEREAS, Gilbane entered into a separate contract with Kiefer Specialty Flooring, Inc. (“Kiefer”) for Kiefer to, among other things, install a new gymnasium floor at Pleasantdale Middle School as part of the Project (the “Kiefer Contract”); and

WHEREAS, the Board has discovered a blistering and de-bonding defect in the gymnasium floor allegedly arising, at least in part, out of the work of Kiefer on the Project, and the Board has asserted a pre-lawsuit claim and demand against Gilbane pursuant to the Gilbane Contract (the “Issue”); and

WHEREAS, Gilbane contends that the liability, if any, for this alleged latent defect is derivative of Kiefer’s liability; and

WHEREAS, The cause of the alleged defect is not definitively known; and

WHEREAS, After reasonable investigation, and efforts to solicit Kiefer’s input and assistance in resolving the defect, Kiefer has failed, despite demand, to remediate the defect, replace the work, or contribute meaningful financial consideration toward the replacement or remediation of the present conditions; and

WHEREAS, This Settlement Agreement has been agreed to solely for the purpose of compromising disputed claims, and any payment or provision made pursuant to the Settlement Agreement is not to be construed as an admission of responsibility, wrongdoing, unlawful conduct, or liability whatsoever on the part of Gilbane, which expressly denies any responsibility, wrongdoing, unlawful conduct, or liability whatsoever.

NOW THEREFORE, for good and valuable consideration and mutual promises as described fully in this Settlement Agreement, the legality and sufficiency of which is hereby acknowledged by the Parties, it is hereby agreed between the Parties as follows:

I. REPRESENTATIONS AND WARRANTIES

- a. All Parties to this Settlement Agreement represent and warrant that it is validly authorized and empowered to settle the claims, actions and remedies that are the subject of this Settlement Agreement and execute this Settlement Agreement under

the applicable laws of the State of Illinois. All Parties to this Settlement Agreement further represent and warrant that no assignment of any right, demand, cause of action or other claim covered by this Settlement Agreement has been made to any individual, firm, corporation, or any other entity whatsoever, except for Gilbane's assignment to PSD of Gilbane's claims, rights, and causes of actions against Kiefer as set forth in Section IV.b of this Settlement Agreement and as more fully set forth in the executed *Assignment of Claims Agreement*, which is attached to this Settlement Agreement as Exhibit 1.

- b. All Parties to this Settlement Agreement represent and warrant that they understand and agree that the consideration set forth herein is the entire and only consideration for this Settlement Agreement, and it is intended that this Settlement Agreement be complete and not be subject to any claim of mistake of law or fact, that the Settlement Agreement expresses a full and complete settlement of liability claimed and denied between the Parties to this Settlement Agreement. However, while the Settlement Agreement is intended to be full, final, and complete as to the Parties to the Settlement Agreement, for the avoidance of doubt, this document is not intended to limit in any way Gilbane's assigned rights against Kiefer, or PSD's right to pursue claims of liability, indemnification, or otherwise, against Kiefer or any other third party related to the Issue or the Project.
- c. All Parties to this Settlement Agreement represent and warrant that they have read this instrument and understand the terms and contents hereof.
- d. All Parties to this Settlement Agreement represent and warrant that they had the opportunity to seek the advice and representation of counsel of their own selection with regard to these matters, and have done so. The Parties to this Settlement Agreement further acknowledge that they have read and understand the Settlement Agreement and legal effect thereof.
- e. All Parties to this Settlement Agreement represent and warrant that they have not relied upon any representation or statement made by any other party with respect to the facts of this ~~lawsuit~~Settlement Agreement.
- f. With the exception of ordinary course change orders executed by and among Gilbane, Kiefer, and the Project architect during the course of the Project, Gilbane warrants that its only agreement or contract, whether verbal or written, with Kiefer related in any way to the Project, Issue, or this Settlement Agreement is the Kiefer Agreement, #43137-000, made as of February 22, 2007, inclusive of the related contract documents referenced and incorporated therein, which is attached to this Settlement Agreement as Exhibit 2 (the "Kiefer Agreement"). By way of specific example only, Gilbane expressly warrants that Kiefer has not agreed to pay to Gilbane any portion of the Settlement Sum under this Settlement Agreement and Gilbane agrees that it will not seek indemnification or contribution of any portion of this Settlement Sum from Kiefer, as any such right or claim has been assigned to the Board. Gilbane further warrants that the Kiefer Agreement attached as Exhibit 2 is a true and accurate official copy of the Kiefer Agreement.

II. CONSIDERATION AND TERMS

- a. Gilbane agrees to directly pay the sum of \$20,000 (the “Settlement Sum”) to the Board within seven (7) days after execution of this Settlement Agreement by the Parties.
- b. Gilbane further agrees to assign to PSD all rights, claims, and causes of action which Gilbane has, or may come to have, against Kiefer arising out of or related in any material way to Kiefer’s work on the Project including but not limited to any indemnification rights Gilbane has against Kiefer with respect to the Settlement Sum paid pursuant to this Settlement Agreement. To memorialize this assignment of claims, Gilbane agrees to execute the *Assignment of Claims Agreement*, which is Exhibit 1 to this Settlement Agreement, and shall be fully incorporated as part of this Settlement Agreement. This Settlement Agreement shall not be binding or effective unless and until this Settlement Agreement and the *Assignment of Claims Agreement* has been fully executed by the Parties.
- c. PSD, for and in consideration of receipt of the executed Assignment of Claims Agreement and Settlement Sum hereby releases and forever discharges Gilbane, its predecessor, successor, parent, subsidiary, affiliate, and member corporations and companies, and all of their past, present, and future owners, partners, officers, directors, stockholders, shareholders, insurers, coinsurers, reinsurers, representatives, servants, employees, subsidiaries, affiliates and partners—except for Kiefer and any of its related affiliates, partners, agents, employees, and predecessor, successor, parent, subsidiary, and member corporations and companies, and their past, present, and future owners, partners, officers, directors, stockholders, shareholders, insurers, coinsurers, reinsurers, representatives, servants, employees, subsidiaries, affiliates and partners (the “Kiefer Exclusion to the Release”)—from all claims and demands, actions and causes of action, attorney fees and costs, which have arisen or which may arise from the gymnasium floor blistering and de_bonding Issue identified at the Project. This release specifically includes any alleged defect ~~or future failure of any adjacent or physically proximate systems~~ which are or come to be alleged to have caused or contributed to the Issue.
- d. Gilbane mutually agrees to release the Board, its individual Board members, employees and agents from all claims and demands, actions and causes of action, attorney fees and costs, which have arisen or which may arise from the gymnasium floor blistering and de_bonding defect Issue identified at the Project.
- e. The Parties agree to complete any ordinary course paperwork, and execute any documentation, required to give effect to this Settlement Agreement. Specifically, and by way of example, Gilbane agrees to complete, and return, the attached *Assignment of Claims Agreement*, and to provide complete and full copies of its files related to the Project, the Issue, and the work of Kiefer.

- f. This constitutes the entire agreement between the Parties with respect to the resolution of the Parties' claims and denials related to the Issue, and the Parties agree, that except as set forth herein, that no representations, warranties, or promises have been made or relied upon by any party hereto.
- g. No provision of this Settlement Agreement may be waived, modified, or amended except by written agreement by the Parties.
- h. The failure of a party to insist upon strict adherence to any obligation of this Settlement Agreement shall not be considered a waiver or deprive the party of the right thereafter to insist upon strict adherence to that term or any other term of the Settlement Agreement. No waiver by the Parties of any failure to keep or perform any covenant or condition hereof shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other covenant or condition.
- i. If any provision of the Settlement Agreement is held to be invalid, void, or unenforceable, the remainder of the provisions will remain in full force and effect and will in no way be affected, impaired or invalidated. The Parties to this Settlement Agreement agree that to the extent that any provision of the Settlement Agreement could be more narrowly drawn so as not to be invalid, void, or unenforceable, then it shall be so narrowly drawn without invalidating the remaining provisions of this Settlement Agreement.
- j. This Settlement Agreement shall be construed in all respects in accordance with and governed by the laws and decision of the State of Illinois without regard to its choice of law provisions. Each of the Parties consents to exclusive jurisdiction in the the State of Illinois and the exclusive venue in the Circuit Courts of Illinois or the U.S. District Court, Northern District of Illinois, eastern Division, as permitted by applicable law. Each of the Parties waives any and all rights to contest jurisdiction and venue.
- k. This Settlement Agreement may be signed in counterparts, each of which shall be deemed an original, but all of which, taken together, shall constitute the same instrument. A signature made on a faxed or electronically mailed copy of the Settlement Agreement or a signature transmitted by facsimile or electronic mail will have the same effect as an original signature.
- l. The foregoing promises and commitments by PSD are expressly conditioned upon the receipt of payment, including the receipt of any check or wire transfer, and on that check or transfer clearing so that the funds comprising the Settlement Sum are actually received and possessed by PSD and/or its bank or other financial representative.

III. SIGNATURES

GILBANE BUILDING COMPANY

By: _____

Date: _____

Its: _____

Subscribed and sworn to me this _____ day of _____, 2018.

Notary Public, State of _____
My Commission Expires: _____

THE BOARD OF EDUCATION OF PLEASANTDALE SCHOOL DISTRICT 107

By: _____

Date: _____

Its: _____

Subscribed and sworn to me this _____ day of _____, 2018.

Notary Public, State of _____
My Commission Expires: _____

ASSIGNMENT OF CLAIMS AGREEMENT

I. PARTIES

The parties to this Assignment of Claims Agreement (the "Assignment") are as follows:

1. GILBANE BUILDING COMPANY ("Gilbane") a Rhode Island Corporation, authorized to do business in Illinois.
2. THE BOARD OF EDUCATION OF PLEASANTDALE SCHOOL DISTRICT 107 ("PSD") a body corporate and politic in the state of Illinois.

II. CONSIDERATION AND TERMS

1. Gilbane, for valuable consideration, including the execution and performance by PSD of all obligations under a separate, confidential, settlement agreement, (the "Gilbane Settlement"), hereby assigns all rights, claims, and causes of action (the "Claims") which Gilbane has, or may come to have, against its trade contractor Kiefer Specialty Flooring, Inc. ("Kiefer"), and any of Kiefer's predecessor, successor, parent, subsidiary, affiliate, and member corporations and companies, and all of their past, present, and future owners, partners, officers, directors, stockholders, shareholders, insurers, coinsurers, reinsurers, sureties, representatives, servants, employees, subsidiaries, affiliates and partners, arising out of or related in any material way to Kiefer's work on the gymnasium floor at Pleasantdale Middle School in or around the calendar year of 2007 pursuant to Gilbane's contract with Kiefer, Agreement # 43137-000, made as of February 22, 2007, inclusive of any applicable Change Orders (the "Project" or "Kiefer Contract," attached hereto as Exhibit A). The parties agree that the Claims specifically include any claims arising in law and equity, including any claims based on contract, including but not limited to the Kiefer Contract, warranty, tort, or statutory causes of action. The parties further agree that the Claims also include without limitation any rights to indemnification or contribution from Kiefer related to any amounts Gilbane paid to PSD related to the Project.
2. Gilbane warrants that there is no contractual provision or any other written or oral agreement prohibiting or limiting in any way Gilbane from assigning these Claims to PSD. Gilbane further warrants that it is not aware of any law that would nullify or void in whole or in part this Assignment.
3. This Assignment is effective as of the date the Parties have fully executed the Gilbane Settlement.
4. Gilbane further agrees to (a) provide all documents and information reasonably related to the Claims, and to (b) cooperate, including providing reasonable access to its witnesses and information, at its own costs, with any litigation related activity which PSD may initiate, and which is reasonably necessary to the prosecution of the claims.

5. PSD, for valuable consideration, agrees to accept this Assignment, and further agrees that it will take sole responsibility for prosecuting any Claims, and bear all legal fees, expenses, and costs associated therewith except for those responsibilities and costs Gilbane agrees to bear pursuant to Section II.4 of this Assignment.
6. This constitutes the entire agreement between the parties with respect to the assignment of claims in question, and the parties agree, that except as set forth herein, that no representations, warranties, or promises have been made or relied upon by any party hereto.
7. No provision of this Assignment may be waived, modified, or amended except by written agreement by the parties.
8. The failure of a party to insist upon strict adherence to any obligation of this Assignment shall not be considered a waiver or deprive the party of the right thereafter to insist upon strict adherence to that term or any other term of the Assignment. No waiver by the parties of any failure to keep or perform any covenant or condition hereof shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other covenant or condition.
9. If any provision of the Assignment is held to be invalid, void, or unenforceable, the remainder of the provisions will remain in full force and effect and will in no way be affected, impaired or invalidated. The parties to this Assignment agree that to the extent that any provision of the Assignment could be more narrowly drawn so as not to be invalid, void, or unenforceable, then it shall be so narrowly drawn without invalidating the remaining provisions of this Assignment.
10. This Assignment of Claims Agreement shall be construed in all respects in accordance with and governed by the laws and decision of the State of Illinois without regard to its choice of law provisions. Each of the Parties consents to exclusive jurisdiction in the the State of Illinois and the exclusive venue in the Circuit Courts of Illinois or the U.S. District Court, Northern District of Illinois, eastern Division, as permitted by applicable law. Each of the Parties waives any and all rights to contest jurisdiction and venue.
- ~~10.11.~~ This Assignment may be signed in counterparts, each of which shall be deemed an original, but all of which, taken together, shall constitute the same instrument. A signature made on a faxed or electronically mailed copy of the Assignment or a signature transmitted by facsimile or electronic mail will have the same effect as an original signature.

III. SIGNATURES

GILBANE BUILDING COMPANY

By: _____

Date: _____

Its: _____

Subscribed and sworn to me this _____ day of _____, 2018.

Notary Public, State of _____

My Commission Expires: _____

THE BOARD OF EDUCATION OF PLEASANTDALE SCHOOL DISTRICT 107

By: _____

Date: _____

Its: _____

Subscribed and sworn to me this _____ day of _____, 2018.

Notary Public, State of _____

My Commission Expires: _____

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



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

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

2018-19 registration fees can be found below.

Grade	Registration Fee
Kindergarten	\$73.00
First Grade	\$73.00
Second Grade	\$73.00
Third Grade	\$145.00
Fourth Grade	\$145.00
Fifth Grade	\$173.00
Sixth Grade	\$145.00
Seventh Grade	\$145.00
Eighth Grade (2018-19)	\$47.00
Eighth Grade (2019-20)*	\$192.00
*For reference only	

Bright Beginnings Fees for 2018-19:

3 days a week - \$2,280

5 days a week - \$3,725

Extended day - 3 days a week \$2,280 and 5 days a week \$3,725

Personnel

Workplace Harassment Prohibited

The School District expects the workplace environment to be productive, respectful, and free of unlawful ~~discrimination harassment, including harassment~~. District employees shall not engage in harassment or abusive conduct on the basis of an individual's race, religion, national origin, sex, sexual orientation, age, citizenship status, disability, or other protected status identified in Board policy 5:10, *Equal Employment Opportunity and Minority Recruitment*. Harassment of students, including, but not limited to, sexual harassment, is prohibited by Board policy 7:20, *Harassment of Students Prohibited*.

Sexual Harassment

The School District shall provide employees an employment environment free of unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct, or communications constituting sexual harassment as defined and otherwise prohibited by State and federal law.

District employees shall not make unwelcome sexual advances or request sexual favors or engage in any unwelcome conduct of a sexual nature when: (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment. Sexual harassment prohibited by this policy includes verbal or physical conduct. The terms intimidating, hostile, or offensive include, but are not limited to, conduct that has the effect of humiliation, embarrassment, or discomfort. Sexual harassment will be evaluated in light of all the circumstances.

~~A violation of this policy may result in discipline, up to and including discharge. Any person making a knowingly false accusation regarding sexual harassment will likewise be subject to disciplinary action, up to and including discharge.~~

~~Aggrieved persons, who feel comfortable doing so, should directly inform the person engaging in sexually harassing conduct or communication that such conduct or communication is offensive and must stop.~~

~~Employees should report claims of sexual harassment to the Complaint Manager(s) per School Board policy 2:260 *Uniform Grievance Procedure*. Employees may choose to report to a person of the employee's same sex. Initiating a complaint of sexual harassment shall not adversely affect the complainant's employment, compensation, or work assignments.~~

~~There are no express time limits for initiating complaints and grievances under this policy; however, every effort should be made to file such complaints as soon as possible, while facts are known and potential witnesses are available.~~

~~The Superintendent shall also use reasonable measures to inform staff members and applicants of this policy, which shall include reprinting this policy in the appropriate handbooks.~~

Making a Complaint: Enforcement

A violation of this policy may result in discipline, up to and including discharge. Any person making a knowingly false accusation regarding harassment will likewise be subject to disciplinary action, up to and including discharge. An employee's employment, compensation, or work assignment shall not be adversely affected by complaining or providing information about harassment. Retaliation against employees for bringing bona fide complaints or providing information about harassment is prohibited (see Board policy 2:260 *Uniform Grievance Procedure*).

Aggrieved persons, who feel comfortable doing so, should directly inform the person engaging in the harassing conduct or communication that such conduct or communication is offensive and must stop.

Employees should report claims of harassment to the Complaint Manager(s) per school the Board policy 2:260 *Uniform Grievance Procedure*. Employees may choose to report to a person of the employee's same sex. There are no express time limits for initiating complaints and grievances under this policy; however, every effort should be made to file such complaints as soon as possible, while facts are known and potential witnesses are available.

Whom to Contact with a Report or Complaint

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

Nondiscrimination Coordinator:

Dave Palzet, Superintendent

Name

7450 S. Wolf Road

Address

Burr Ridge, IL 60527

708-784-2170

Telephone

Complaint Managers:

Dave Palzet, Superintendent

Name

7450 S. Wolf Road

Address

Burr Ridge, IL 60527

708-784-2170

Telephone

Catherine Chang, Business Manager

Name

7450 S. Wolf Road

Address

Burr Ridge, IL 60527

708-784-2172

Telephone

The Superintendent shall also use reasonable measures to inform staff members and applicants of this policy, which shall include reprinting this policy in the appropriate handbooks.

LEGAL REF.: ~~Title VII of the Civil Rights Act, 42 U.S.C. §2000e et seq., 29 C.F.R. §1604.11.~~
~~Title IX of the Education Amendments, 20 U.S.C. §1681 et seq.; 34 C.F.R. §1604.11.~~
~~775 ILCS 5/2-101(E) and 5/2-102(D).~~
 Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e et seq., implemented by 29 C.F.R. §1604.11.
 Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 et seq., implemented by 34 C.F.R. Part 106.
 Ill. Human Rights Act, 775 ILCS 5/2-101(E), 5/2-102(D), 5/2-102(E-5), 5/5-102, and 5/5-102.2.
 56 Ill. Admin.Code Parts 2500, 2510, 5210, and 5220.
Burlington Industries v. Ellerth, 118 S.Ct. 2257 (1998).
Crawford v. Metro. Gov't of Nashville & Davidson County, 129 S. Ct. 846 (2009).
Faragher v. City of Boca Raton, 118 S.Ct. 2275 (1998).
Franklin v. Gwinnett Co. Public Schools, 112 S.Ct. 1028 (1992).
Harris v. Forklift Systems, 114 S.Ct. 367 (1993).
Jackson v. Birmingham Board of Education, 125 S.Ct. 1497 (2005).
Meritor Savings Bank v. Vinson, 106 S.Ct. 2399 (1986).
Oncale v. Sundown Offshore Services, 118 S.Ct. 998 (1998).
Porter v. Erie Foods International, Inc., 576 F.3d 629 (7th Cir. 2009).
Sangamon County Sheriff's Dept. v. Ill. Human Rights Com'n, 908 N.E.2d 39 (Ill., 2009).
Vance v. Ball State University, 133 S. Ct. 2434 (2013).

ADOPTED: September 23, 2009

REVISED: August 18, 2010; August 12, 2015

Students

Equal Educational Opportunities

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, nationality, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, status of being homeless, order of protection status, actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under Board policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination grievance by using Board policy 2:260 *Uniform Grievance Procedure*.

Sex Equity

No student shall, based on sex, sexual orientation, or gender identity be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities.

Any student may file a sex equity complaint by using Board policy 2:260 *Uniform Grievance Procedure*. A student may appeal the School Board's resolution of the complaint to the Regional Superintendent of Schools (pursuant to 105 ILCS 5/3-10 of The School Code) and, thereafter, to the State Superintendent of Education (pursuant to 105 ILCS 5/2-3.8 of The School Code).

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator. The Superintendent and Building Principal shall use reasonable measures to inform staff members and students of this policy and grievance procedure.

LEGAL REF.: ~~McKinney Homeless Assistance Act, 42 U.S.C. §11431 et seq.~~
~~Title IX, 20 U.S.C. §1681 et seq.; 34 C.F.R. Part 106.~~
~~Rehabilitation Act of 1973, 29 U.S.C. §791 et seq.~~
~~Religious Freedom Restoration Act, 775 ILCS 35/5.~~
~~Ill. Constitution, Art. I, §18.~~
~~Good News Club v. Milford Central School, 121 S.Ct. 2093 (2001).~~
~~105 ILCS 5/10-21.3, 5/10-22.5, 5/22-19, and 5/27-1.~~
~~23 Ill.Admin.Code §§1.240, 200.40, and 200.50.~~

20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972, implemented by 34 C.F.R. Part 106.

29 U.S.C. §791 et seq., Rehabilitation Act of 1973.

42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.

Good News Club v. Milford Central Sch., 533 U.S. 98 (2001).

Ill. Constitution, Art. I, §18.

105 ILCS 5/3.25b, 5/3.25d(b), 5/10-20.12, 5/10-20.60 (P.A.s 100-29 and 100-163, final citations pending), 5/10-22.5, and 5/27-1.

775 ILCS 5/1-101 et seq., Illinois Human Rights Act.

775 ILCS 35/5, Religious Freedom Restoration Act.

23 Ill.Admin.Code §1.240 and Part 200.

ADOPTED: February 20, 2008

REVISED: August 18, 2010

Students

Harassment of Students Prohibited

Bullying, Intimidation, and Harassment Prohibited

No person, including a District employee or agent, or student, shall harass, intimidate or bully another student on the basis of actual or perceived: race; color; **national origin; military status; unfavorable discharge status from military service; nationality**; sex; sexual orientation; gender identity; gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, **stalking, sexual violence**, causing psychological harm, threatening or causing physical harm, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

Complaints of harassment, intimidation or bullying are handled according to the provisions on sexual harassment below. The Superintendent shall use reasonable measures to inform staff members and students that the District will not tolerate harassment, intimidation or bullying by including this policy in the appropriate handbooks.

Sexual Harassment Prohibited

Sexual harassment of students is prohibited. Any person, including a district employee or agent, or student, engages in sexual harassment whenever he or she makes sexual advances, requests sexual favors, and engages in other verbal or physical conduct, including sexual violence, of a sexual or sex-based nature, imposed on the basis of sex, that:

1. Denies or limits the provision of educational aid, benefits, services, or treatment; or that makes such conduct a condition of a student's academic status; or
2. Has the purpose or effect of:
 - a. Substantially interfering with a student's educational environment;
 - b. Creating an intimidating, hostile, or offensive educational environment;
 - c. Depriving a student of educational aid, benefits, services, or treatment; or
 - d. Making submission to or rejection of such conduct the basis for academic decisions affecting a student.
 - e. Placing the student in reasonable fear or harm to the person or property; or
 - f. Causing a substantially detrimental effect on the student's physical or mental health.

The terms "intimidating," "hostile," and "offensive" include conduct that has the effect of humiliation, embarrassment, or discomfort. Examples of sexual harassment include touching, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, and spreading rumors related to a person's alleged sexual activities. The term *sexual violence* includes a number of different acts. Examples of sexual violence include, but are not limited to, rape, sexual assault, sexual battery, sexual abuse, and sexual coercion.

~~Students who believe they are victims of sexual harassment or have witnessed sexual harassment, are encouraged to discuss the matter with the Nondiscrimination/Complaint Manager, Building Principal or Assistant Building Principal. Students may choose to report to a person of the student's same sex.~~

~~Complaints will be kept confidential to the extent possible given the need to investigate. Students who make good faith complaints will not be disciplined.~~

Making a Complaint: Enforcement

Students are encouraged to report claims or incidences of bullying, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. A student may choose to report to a person of the student's same sex. Complaints will be kept confidential to the extent possible given the need to investigate. Students who make good faith complaints will not be disciplined.

An allegation that one student was sexually harassed by another student shall be referred to the Building Principal or Assistant Building Principal for appropriate action.

The Superintendent shall insert into this policy the names, addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers. At least one of these individuals will be female, and at least one will be male.

Nondiscrimination Coordinator:

Dave Palzet, Superintendent
Name
7450 S. Wolf Road
Address
Burr Ridge, IL 60527
708-784-2170
Telephone

Complaint Managers:

Dave Palzet, Superintendent
Name
7450 S. Wolf Road
Address
Burr Ridge, IL 60527
708-784-2170
Telephone

Catherine Chang, Business Manager
Name
7450 S. Wolf Road
Address
Burr Ridge, IL 60527
708-784-2172
Telephone

The Superintendent shall use reasonable measures to inform staff members and students that the District will not tolerate sexual harassment by informing them in the appropriate handbooks.

Any District employee who is determined, after an investigation, to have engaged in sexual harassment will be subject to disciplinary action up to and including discharge. Any District student who is determined, after an investigation, to have engaged in sexual harassment will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the discipline policy as documented in the Parent/Student Handbook. Any person making a knowingly false accusation regarding sexual harassment will likewise be subject to disciplinary action up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Educational Amendments.
34 C.F.R. Part 106.
105 ILCS 5/10-20.12, 10-22.5, 5/27-1, and 5/27-23.7.
775 ILCS 5/1-101 et seq., Illinois Human Rights Act.
23 Ill.Admin.Code §1.240 and Part 200.
Davis v. Monroe County Board of Education, 119 S.Ct. 1661 (1999).
Franklin v. Gwinnett Co. Public Schools, 112 S.Ct. 1028 (1992).
Gebser v. Lago Vista Independent School District, 118 S.Ct. 1989 (1998).
West v. Derby Unified School District No. 260, 206 F.3d 1358 (10th Cir., 2000).

ADOPTED: February 20, 2008

REVISED: August 17, 2011; September 19, 2012; August 12, 2015

Students

Attendance and Truancy

Compulsory School Attendance

~~This policy applies to individuals who have custody or control of a child: (a) whose age meets the compulsory attendance age listed in state law, or (b) who is enrolled in any of grades, kindergarten through 12, in the public school regardless of age. Unless a student has already graduated from high school, compulsory attendance ages are as follows:~~

- ~~1. Before the 2014-2015 school year, students between the ages of 7 and 17 years.~~
- ~~2. Beginning with the 2014-2015 school year, students between the ages of 6 (on or before September 1) and 17 years.~~

This policy applies to individuals who have custody or control of a child: (a) between the ages of six (on or before September 1) and 17 years (unless the child has graduated from high school), or (b) who is enrolled in any of grades kindergarten through 12 in the public school regardless of age.

Subject to specific requirements in State law, the following children are not required to attend public school: (1) any child attending a private school (including a home school) or parochial school, (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), (3) any child lawfully and necessarily employed, (4) any child over 12 and under 14 years of age while in confirmation classes, (5) any child absent because his or her religion forbids secular activity on a particular day.

The parent/guardian of a student who is enrolled must authorize all absences from school and notify the school in advance or at the time of the student's absence. A valid cause for absence includes illness, observance of a religious holiday, death in the immediate family, family emergency, other situations beyond the control of the student, other circumstances that cause reasonable concern to the parent/guardian for the student's safety or health, or other reason as approved by the Superintendent or designee.

Absenteeism and Truancy Program

The Superintendent or designee shall manage an absenteeism and truancy program in accordance with The School Code and School Board policy. The program shall include but not be limited to:

1. A protocol for excusing a student from attendance who is necessarily and lawfully employed. The Superintendent or designee is authorized to determine when the student's absence is justified.
2. A protocol for excusing a student in grades 6 through 12 from attendance to sound *Taps* at a military honors funeral held in Illinois for a deceased veteran.
3. A protocol for excusing a student from attendance on a particular day(s) or at a particular time of day when his/her parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings.
4. A process to telephone, within 2 hours after the first class, the parents/guardians of students in grade 8 or below who are absent without prior parent/guardian notification.

5. A process to identify and track students who are truants, chronic or habitual truants, or truant minors as defined in The School Code, Section 26-2a.
6. Methods for identifying the cause(s) of a student's unexcused absenteeism, including interviews with the student, his or her parent(s)/guardian(s), and staff members or other people who may have information.
7. The identification of supportive services that may be offered to truant or chronically truant students, including parent-teacher conferences, student and/or family counseling, or information about community agency services.

8. A process to request the assistance and resources of outside agencies, such as, the juvenile officer of the local police department or the truant office of the appropriate Regional Office of Education, if truancy continues after supportive services have been offered.
9. A protocol for cooperating with non-District agencies including County or municipal authorities, the Regional Superintendent, truant officers, the Community Truancy Review Board, and a comprehensive community based youth service agency. Any disclosure of school student records must be consistent with Board policy 7:340, *Student Records*, as well as State and federal law concerning school student records.
10. An acknowledgement that no punitive action, including out-of-school suspensions, expulsions, or court action, shall be taken against a chronic truant for his or her truancy unless available supportive services and other school resources have been provided to the student.
11. The criteria to determine whether a student's non-attendance is due to extraordinary circumstances shall include economic or medical necessity or family hardship and such other criteria that the Superintendent believes qualifies.

LEGAL REF.: 105 ILCS 5/26-1 through 16.
705 ILCS 405/3-33.5.
23 Ill.Admin.Code §§1.242 and 1.290.

ADOPTED: February 20, 2008

REVISED: August 18, 2010; April 18, 2012; October 15, 2014

Students

Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students

Required Health Examinations and Immunizations

A student's parent(s)/guardian(s) shall present proof that the student received a health examination and the immunizations against, and screenings for, preventable communicable diseases, as required by the Illinois Department of Public Health, within one year prior to:

1. Entering kindergarten or the first grade;
2. Entering the sixth; and
3. Enrolling in an Illinois school, regardless of the student's grade (including nursery school, special education, headstart programs operated by elementary or secondary schools, and students transferring into Illinois from out-of-state or out-of-country).

Proof of immunization against meningococcal disease is required from students in grades 6 and 12; ~~beginning with the 2015-2016 school year.~~

As required by State law:

1. The required health examinations must be performed by a physician licensed to practice medicine in all of its branches, an advanced practice nurse who has a written collaborative agreement with a collaborating physician authorizing the advanced practice nurse to perform health examinations, or a physician assistant who has been delegated the performance of health examinations by a supervising physician.
2. A diabetes screening must be included as a required part of each health examination; diabetes testing is not required.
3. **Beginning with the 2017-2018 school year, an age-appropriate developmental screening and an age-appropriate social and emotional screening are required parts of each health examination. A student will not be excluded from school due to his or her parent/guardian's failure to obtain a developmental screening or a social and emotional screening.**
4. Before admission and in conjunction with required physical examinations, parents/guardians of children between the ages of 6 months and 6 years must provide a statement from a physician that their child was "risk-assessed" or screened for lead poisoning.
5. The Department of Public Health will provide all female students entering sixth grade and their parents/guardians information about the link between human papilloma virus (HPV) and cervical cancer and the availability of the HPV vaccine.

Unless the student is homeless or transferring from out-of-state, failure to comply with the above requirements by October 15 of the current school year will result in the student's exclusion from school until the required health forms are presented to the District. New students who register after October 15 of the current school year shall have 15 days following registration to comply with the health examination and immunization regulations. If a medical reason prevents a student from receiving a required immunization by October 15, the student must present, by October 15, an immunization schedule and a statement of the medical reasons causing the delay. The schedule and statement of medical reasons must be signed by the physician, advanced practice nurse, physician assistant, or local health department responsible for administering the immunizations.

A student transferring from out-of-state who does not have the required proof of immunizations by October 15 may attend classes only if he or she has proof that an appointment for the required vaccinations is scheduled with a party authorized to submit proof of the required vaccinations. If the

required proof of vaccination is not submitted within 30 days after the student is permitted to attend classes, the student may no longer attend classes until proof of the vaccinations is properly submitted.

Eye Examination

Parents/guardians are encouraged to have their children undergo an eye examination whenever health examinations are required.

Parents/guardians of students entering kindergarten or an Illinois school for the first time shall present proof before October 15 of the current school year that the student received an eye examination within one year prior to entry of kindergarten or the school. A physician licensed to practice medicine in all of its branches or a licensed optometrist must perform the required eye examination.

If a student fails to present proof by October 15, the school may hold the student's report card until the student presents proof: (1) of a completed eye examination, or (2) that an eye examination will take place within 60 days after October 15. The Superintendent or designee shall ensure that parents/guardians are notified of this eye examination requirement in compliance with the rules of the Department of Public Health. Schools shall not exclude a student from attending school due to failure to obtain an eye examination.

Dental Examination

All children in kindergarten and the second and sixth grades must present proof of having been examined by a licensed dentist before May 15 of the current school year in accordance with rules adopted by the Illinois Department of Public Health.

If a child in the second or sixth grade fails to present proof by May 15, the school may hold the child's report card until the child presents proof: (1) of a completed dental examination, or (2) that a dental examination will take place within 60 days after May 15. The Superintendent or designee shall ensure that parents/guardians are notified of this dental examination requirement at least 60 days before May 15 of each school year.

Exemptions

In accordance with rules adopted by the Illinois Department of Public Health, a student will be exempted from this policy's requirements for:

1. Religious or medical grounds if the student's parents/guardians present the IDPH's Certificate of Religious Exemption form to the Superintendent or designee. When a Certificate of Religious Exemption form is presented, the Superintendent or designee shall immediately inform the parents/guardians of exclusion procedures pursuant to Board policy 7:280, *Communicable and Chronic Infectious Disease* and State rules if there is an outbreak of one or more diseases from which the student is not protected.
2. Health examination or immunization requirements on medical grounds if a physician provides written verification;
3. Eye examination requirement if the student's parents/guardians show an undue burden or lack of access to a physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist; or
4. Dental examination requirement if the student's parents/guardians show an undue burden or a lack of access to a dentist.

Homeless Child

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce immunization and health records normally required for enrollment. School Board policy 6:140, *Education of Homeless Children*, governs the enrollment of homeless children.

LEGAL REF.: McKinney Homeless Assistance Act, 42 U.S.C. §11431 et seq.
105 ILCS 5/27-8.1.
410 ILCS 45/7.1 and 315/2e.
23 Ill.Admin.Code §1.530.
77 Ill.Admin.Code Part 665.
77 Ill.Admin.Code Part 690.
~~77 Ill.Admin.Code Part 695.~~

ADOPTED: August 19, 2009

REVISED: August 17, 2011; August 14, 2013; August 12, 2015; September 21, 2016

Students

Preventing Bullying, Intimidation, and Harassment

~~Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors is an important District goal.~~

~~Bullying on the basis of actual or perceived race, color, national origin, military status, unfavorable discharge status from the military service, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic **is prohibited** in each of the following situations:~~

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, national origin, military status, unfavorable discharge status from the military service, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic **is prohibited** in each of the following situations:

1. During any school sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school sponsored or school sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any nonschool-related activity, function, or program.

Definitions from Section 27-23.7 of the School Code (105 ILCS 5/27-23.7)

Bullying includes *cyberbullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or

4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. *Cyberbullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the distribution by electronic means of a communication to more than one person or the

posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, and (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school.

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school guidance counselors, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below;

1. The District uses the definition of *bullying* as provided in this policy.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 of Article I of the Illinois Constitution.
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the District Complaint Manager or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District Complaint Manager or any staff member. **The District named officials and all staff members are available for help with a bully or to make a report about bullying.** Anonymous reports are also accepted.

Complaint Manager:

Dave Palzet, Superintendent

Name

7450 S. Wolf Road, Burr Ridge, IL 60527

Address
dpalzet@d107.org

Email
708-784-2170

Telephone

4. Consistent with federal and State laws and rules governing student privacy rights, the Superintendent or designee shall promptly inform the parent(s)/guardian(s) of every student involved in an alleged incident of bullying and discuss, as appropriate, the availability of social work services, counseling, school psychological services, other interventions, and restorative measures.

5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
 - a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
 - b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
 - c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
 - d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. A student's act of reprisal or retaliation will be treated as *bullying* for purposes of determining any consequences or other appropriate remedial actions.
8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, knowingly making a false accusation or providing knowingly false information will be treated as *bullying* for purposes of determining any consequences or other appropriate remedial actions.

9. The District's bullying prevention and response plan must be based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's Internet website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must also be distributed annually to parents/guardians, students, and school personnel, including new employees when hired.
11. The Superintendent or designee shall assist the Board with its evaluation and assessment of this policy's outcomes and effectiveness. This process shall include, without limitation:
 - a. The frequency of victimization;
 - b. Student, staff, and family observations of safety at a school;
 - c. Identification of areas of a school where bullying occurs;
 - d. The types of bullying utilized; and
 - e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. The Superintendent or designee must post the information developed as a result of the policy evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students.

The Superintendent or designee shall develop and maintain a program that:

1. Fully implements and enforces each of the following Board policies:
 - a. 2:260, *Uniform Grievance Procedure*. A student may use this policy to complain about bullying.
 - b. 6:60, *Educational Framework*. Bullying prevention and character instruction is provided in all grades in accordance with State law.
 - c. 6:65, *Student Social and Emotional Development*. Student social and emotional development is incorporated into the District's educational program as required by State law.
 - d. 6:235, *Access to Electronic Networks*. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
 - e. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person from harassing or intimidating a another student .
 - f. 7:185, *Teen Dating Violence Prohibited*. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.
 - g. 7:190, *Student Discipline*. This policy prohibits students from engaging in hazing or any kind of aggressive behavior that does physical or psychological harm to another or any urging of other students to engage in such conduct; prohibited conduct includes any use of violence, force, noise, coercion, threats, intimidation, fear, harassment, bullying, hazing, or other comparable conduct.
 - h. 7:310, *Restrictions on Publications and Written or Electronic Material*. This policy prohibits students from: (i) accessing and/or distributing at school any written or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (ii) creating and/or distributing written or electronic material, including

Internet material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

LEGAL REF.: 405 ILS 49 Children's Mental Health Act.
105 ILCS 5/10-20.14, 5/24-24, and 5/27-23.7.
23 Ill.Admin.Code §§1.240 and §1.280.

ADOPTED: August 19, 2009

REVISED: August 17, 2011; October 15, 2014; August 12, 2015

Students

Conduct Code for Participants in Extracurricular Activities

The Superintendent or designee, using input from coaches and sponsors of extracurricular activities, shall develop a conduct code for all participants in extracurricular activities consistent with School Board policy. The conduct code shall: (1) require participants in extracurricular activities to conduct themselves at all times, including after school and on days when school is not in session, and whether on and off school property, as good citizens and exemplars of their school; (2) emphasize that hazing and bullying activities are strictly prohibited; and (3) notify participants that failure to abide by it could result in removal from the activity. The conduct code shall be reviewed by the Building Principal periodically at his or her discretion and presented to the Board as part of the Parent/Student Handbook.

~~All coaches and sponsors of extracurricular activities shall annually review the rules of conduct with participants and provide participants with a copy. In addition, instruction on steroid abuse prevention to students in grades 7 and 8 participating in these programs.~~

Participants in extracurricular activities must abide by the conduct code for the activity and Board policy 7:190, *Student Behavior*. All coaches and sponsors of extracurricular activities shall annually review the conduct code with participants and provide participants with a copy. In addition, coaches and sponsors of interscholastic athletic programs shall provide instruction on steroid abuse prevention to students in grades 7 through 12 participating in these programs.

LEGAL REF.: Board of Education of Independent School Dist. No. 92 v. Earls, 122 S.Ct. 2559 (2002).
Clements v. Board of Education of Decatur, 478 N.E.2d 1209 (Ill.App.4, 1985).
Kevin Jordan v. O'Fallon THSD 203, 706 N.E.2d 137 (Ill.App.5, 1999).
Todd v. Rush County Schools, 133 F.3d 984 (7th Cir., 1998).
Veronia School Dist. 475 v. Acton, 515 U.S. 646 (1995).
105 ILCS 5/24-24, 5/27-23.3.

ADOPTED: February 20, 2008

REVISED: August 12, 2015

Students

Exemption from Physical Activity

In order to be excused from participation in physical education, a student must present an excuse from his or her parent/guardian or from a person licensed under the Medical Practice Act. The excuse may be based on medical or religious prohibitions. State law prohibits a board from honoring parental excuses based upon a student's participation in athletic training, activities, or competitions conducted outside the auspices of the School District.

Special activities in physical education will be provided for students whose physical or emotional condition, as determined by a person licensed under the Medical Practice Act, prevents their participation in the physical education courses.

A student requiring adapted physical education must receive that service in accordance with his or her Individualized Educational Program/Plan (IEP).

A student who is eligible for special education may be excused from physical education courses in either of the following situations:

1. He or she (a) is in grades 3-12, (b) his or her IEP requires that special education support and services be provided during physical education time, and (c) the parent/guardian agrees or the IEP team makes the determination; or
2. He or she (a) has an IEP, (b) is participating in an adaptive athletic program outside of the school setting, and (c) the parent/guardian documents the student's participation as required by the Superintendent or designee.

LEGAL REF.: 105 ILCS 5/27-6.
23 Ill.Admin.Code §1.420(p).
225 ILCS 60/, Medical Practice Act.

ADOPTED: February 20, 2008

REVISED:

Students

Restrictions on Publications and Written or Electronic Material

School-Sponsored Publications and Web Sites

School-sponsored publications, productions, and web sites are part of the curriculum and are not a public forum for general student use. School authorities may edit or delete material that is inconsistent with the District's educational mission.

All school-sponsored communications shall comply with the ethics and rules of responsible journalism. Text that is libelous, obscene, vulgar, lewd, invades the privacy of others, conflicts with the basic educational mission of the school, is socially inappropriate, is inappropriate due to the maturity of the students, or is materially disruptive to the educational process will not be tolerated.

The author's name will accompany personal opinions and editorial statements. An opportunity for the expression of differing opinions from those published/produced will be provided within the same media.

Non-School Sponsored Publications and Web Sites Accessed or Distributed At School

For purposes of this section and the following section, a *publication* includes, without limitation: (1) written or electronic print material, and (2) audio-visual material, on any medium including electromagnetic media (e.g. images, MP3 files, flash memory, etc.), or combinations of these whether off-line (e.g., a printed book, CD-ROM, etc.) or on-line (e.g., any website, social networking site, database for information retrieval, etc.).

Creating, distributing and/or accessing non-school sponsored publications shall occur at a time and place and in a manner that will not cause disruption, be coercive, or result in the perception that the distribution or the publication is endorsed by the School District.

Students are prohibited from accessing and/or distributing at school any written or electronic material, including material from the Internet that:

1. Will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities;
2. Violates the rights of others, including but not limited to material that is libelous, invades the privacy of others, or infringes on a copyright;
3. Is socially inappropriate or inappropriate due to maturity level of the students, including but not limited to material that is obscene, pornographic, or pervasively lewd and vulgar, or contains indecent and vulgar language;
4. Is reasonably viewed as promoting illegal drug use;
5. Is primarily intended for the immediate solicitation of funds; or
6. Is distributed in kindergarten through eighth grade and is primarily prepared by non-students, unless it is being used for school purposes. Nothing herein shall be interpreted to prevent the inclusion of material from outside sources or the citation to such sources as long as the material to be distributed or accessed is primarily prepared by students.

The distribution of non-school-sponsored written material shall occur at a time and place and in a manner that will not cause disruption, be coercive, or result in the perception that the distribution or the material is endorsed by the School District.

Accessing or distributing “at school” includes accessing or distributing on school property or at school-related activities. A student engages in gross disobedience and misconduct and may be disciplined, up to and including suspension and/or expulsion from school for: (1) accessing or distributing forbidden material, or (2) for writing, creating, or publishing such material intending for it to be accessed or distributed at school.

Student-Created or Distributed Written or Electronic Material Including Blogs

A student engages in gross disobedience and misconduct and may be disciplined for creating and/or distributing written or electronic material, including Internet material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

Bullying and Cyberbullying The Superintendent or designee shall treat behavior that is *bullying* and/or *cyberbullying* according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

LEGAL REF.: Hazelwood v. Kuhlmeier, 108 S.Ct. 562 (1988).
105 ILCS 5/27-23.7
Hedges v. Wauconda Community Unit School Dist. No. 118, 9 F.3d 1295 (7th Cir. 1993).
Tinker v. Des Moines Indep. Cmty. Sch. Dist., 89 S.Ct. 733 (1969).

ADOPTED: February 20, 2008

REVISED: August 17, 2011

Personnel Report January 17, 2018

1. **Resignation of Personnel**

The Superintendent received a letter of resignation from elementary clerical aide Barb Prito effective January 19, 2018.

Recommendation:

That the Board of Education approve the resignation of elementary clerical aide Barb Prito effective January 17, 2018.

2. **Employment of Non-Certified Personnel**

Administration is recommending to employ the following personnel for the 2017-18 school year.

Recommendation:

That the Board of Education employ the following personnel for the 2017-18 school year:

Name	Position	Salary
David Kavanaugh	Middle School Instructional Aide	\$ 14.49 per hour/6.75 hrs a day effective January 11, 2018

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La Grange, IL 60525
708.246.4700 Fax: 708.246.4625



Pleasantdale Middle School
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708.246.3210 Fax: 708.352.0092

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

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.

Since last year, the District moved to using 5Cast for its financial projections. Revenue and expenses for the past year FY2017 as well as data from the FY2018 Budget and FY2017 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 three of a five-year contract. The salary increases for FY19 and FY20 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 \$15,000 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 2018 numbers. Finally, due to anticipated increases in staffing, the district will be assuming increases in salary and benefits

Salary Increases: FY19 – 3.25% (CBA); FY20 – 4% (CBA)
Assumptions for FY21 through FY23 – 4% each year

Lane change: \$20,000 each year

Health Insurance – 5.5% increase for all years; Dental Insurance – 6% increase for all years

IMRF Employer percentage: FY19 - 10.55%; FY20 - FY23 - 11%

Adjustments to personnel:

An increase of 1 FTE of certified staff at an average of \$55,187 (inclusive of TRS) for FY19; no changes for years after

An increase of 2 FTE of support staff at an average base salary of \$18,000 for FY19; no changes for years after

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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 2.0% for 2018. While it is nearly impossible to predict CPI for the next five years, we are using the same percentage - 1.8% - 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): 2.1% for levy year 2017; 2% for 2018; 1.8% for levy years 2019-2022

Change in existing EAV:

Levy year 2017 – 4%; Levy year 2018 – 1%; Levy year 2019 – 0%; Levy Year 2020 - 2022 – 1%

New EAV of \$5,000,000 for levy year 2017; \$8,000,000 for levy year 2018 and 2019; \$5,000,000 for levy years 2020 - 2022

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. Additionally, our facilities advisory team has helped set our facilities improvement and technology costs for the next five years.

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

Facilities Costs as discussed by Facilities Advisory Team:

FY19 - \$345,308; FY20 - \$142,100; FY21 - \$24,000; FY22 - \$25,500; FY23 - \$25,500

Technology Costs per Technology Team:

FY19 - \$164640; Assumed the same amount for years FY20 - FY23

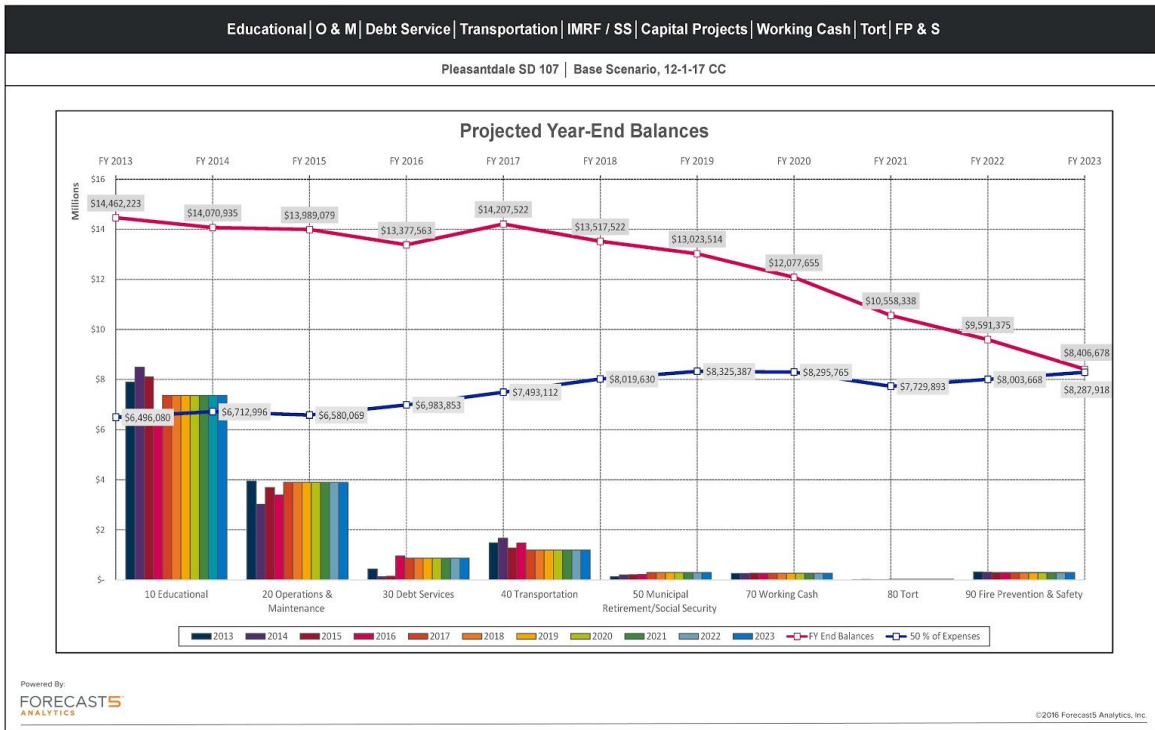
Board Policy 4:20 Fund Balance requires the district to maintain an overall 50% fund balance. With the above assumptions, the projected fund balance at the end of 2023 is very close to the 50% of projected 2023 expenditures. The graph on the next page shows the projected fund balances:

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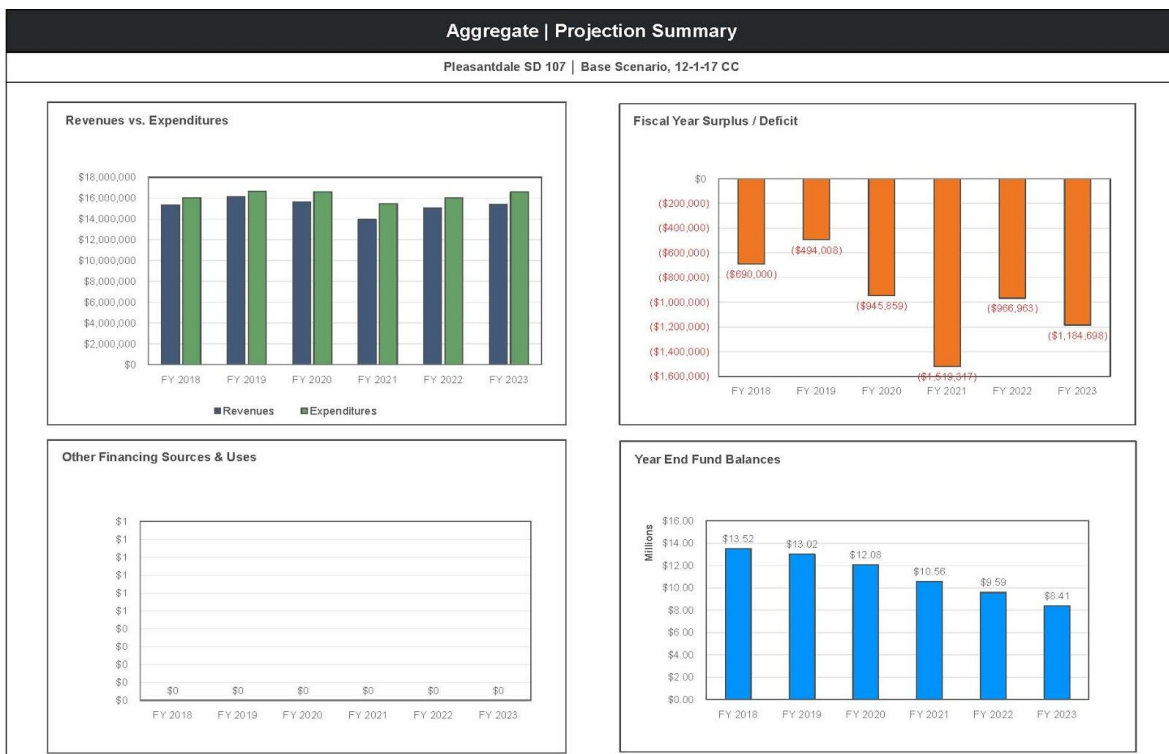


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The following graphs show the projected revenue vs expenditures and the fiscal year surplus/deficits as well as the year-end fund balances:



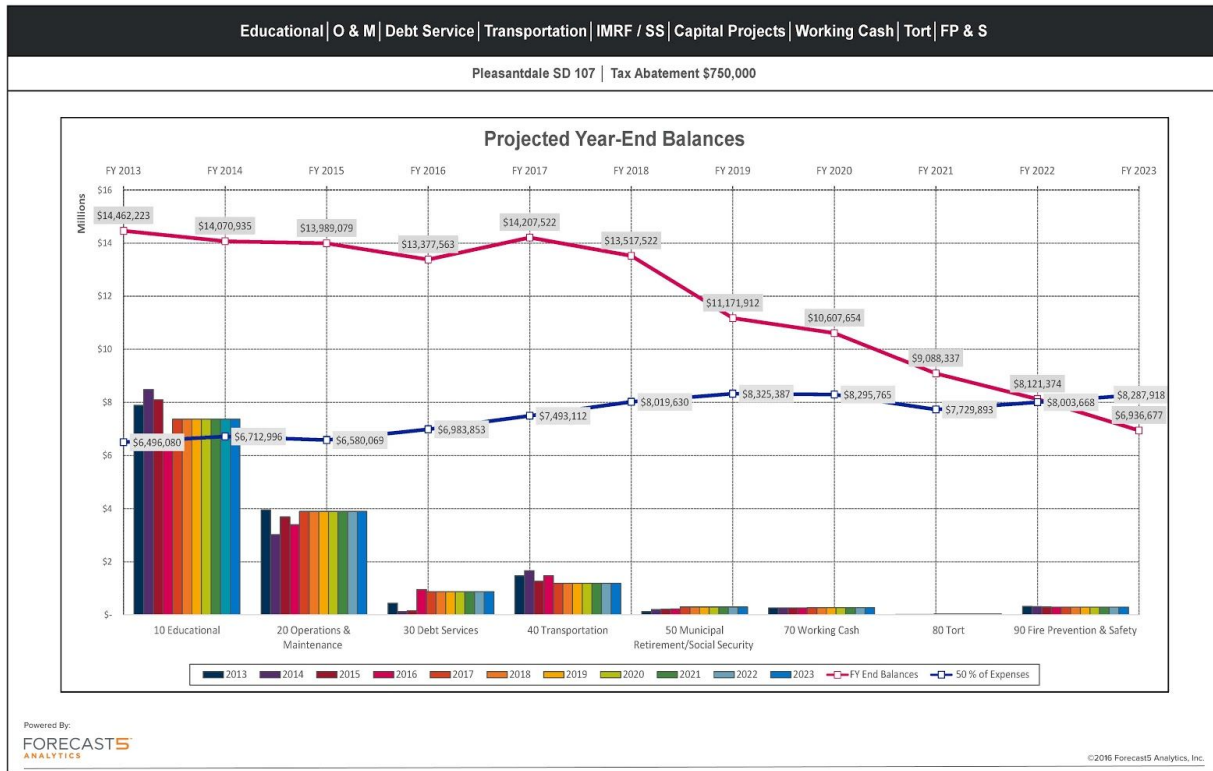
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The Finance Advisory team has recommended to lowering our residents' tax burden by abating \$750,000 of the tax levied for Debt Service for levy year 2017. Including this factor in the assumptions, the District's fund balances will be as shown below:



PLEASANTDALE COMMUNITY CONSOLIDATED SCHOOL DISTRICT NUMBER 107
Impact of Abatements from 2010-2017 - Updated January 5, 2018

<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: 2016 Abatements</u>	<u>Less: 2017 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	513,384,114	4%	285,000	1,513,650	1,798,650	0.35		(750,000)		1,048,650	0.20	(0.15)	(106.73)	(184.69)
2017	513,384,114	0%	265,000	1,657,250	1,922,250	0.37			(750,000)	1,172,250	0.23	(0.15)	(112.63)	(194.53)
2018	513,384,114	0%		1,555,300	1,555,300	0.30				1,555,300	0.30	-	-	-
Abatements							(6,180,505)	(750,000)	(750,000)				(1,138.23)	(1,958.40)
Total Abatements									(7,680,505)					

PLEASANTDALE SCHOOL DISTRICT 107 DRAFT-2018-2019 SCHOOL CALENDAR

August 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 A	24	25
26	27	28	29	30	31	

September 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						

October 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			

November 2018

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

December 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*					

January 2019

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 23 (A) First Day of School
- June 5 (Ω) Last Day of School

STUDENT NON-ATTENDANCE DAYS (*)

- August 21 District Institute Day
- August 22 District Institute Day
- September 3 Labor Day
- October 8 Columbus Day
- October 9 District Institute Day
- November 19-20 Non-attendance Day
- November 21-23 Thanksgiving Holiday
- Dec. 24-Jan. 4 Winter Break
- January 21 M.L. King, Jr. Day
- February 18 Presidents Day
- February 19 District Institute Day
- March 25-29 Spring Break
- April 19 Weather Make-up Day
- April 22 Weather Make-up Day
- May 27 Memorial Day

WEATHER MAKE-UP DAYS ☁

If school is cancelled for inclement weather, the following day may become student attendance day:
April 19, April 22

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

- November 19 1:00-8:00 p.m.
- November 20 12:00-7:00 p.m.

GRADING PERIODS

- November 14 T1 1st trimester
- February 27 T2 2nd trimester
- June 5 Ω 3rd trimester

1/2 Day Inservice – Noon Dismissal (☞)

- August 23
- December 5
- May 24

COMMENCEMENT (🎓)

- June 4

MISCELLANEOUS

- June 6-12 ☉ Emergency Days

INSTITUTE DAYS – STAFF ATTENDANCE

- August 21
- August 22
- October 9
- February 19

February 2019

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	T2	28		

March 2019

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 2019

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 X	20
21	22 X	23	24	25	26	27
28	29	30				

May 2019

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	

June 2019

S	M	T	W	T	F	S
						1
2	3	4 🎓	5 Ω	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						

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

July 2019

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			