



LINCOLNSHIRE – PRAIRIE VIEW SCHOOL DISTRICT 103

1370 N. Riverwoods Road • Lincolnshire, Illinois 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

BOARD OF EDUCATION AGENDA

JANUARY 15, 2013

The Regular Meeting of the Board of Education of Lincolnshire-Prairie View School District 103 will be held on Tuesday, January 15, 2013 at 7:00 PM in the Learning Center of Daniel Wright Junior High School, 1370 Riverwoods Road, Lincolnshire, Illinois.

- | | |
|--|----|
| A. Call to Order and Roll Call | |
| Time: 2 hours | |
| B. Celebrating Successes | |
| Time: 15 minutes | |
| C. Community Participation | |
| D. Sprague Project Presentation by Green & Associates | 3 |
| Time: 30 minutes | |
| E. Approval of Minutes | 14 |
| Time: 5 minutes | |
| F. Consent Agenda | |
| Time: 5 minutes | |
| 1. Presentation and Approval of Bills and Payroll Addendum | 25 |
| 2. Approval of Employment of Classified Staff | 42 |
| 3. Approval of Employment for Maternity Leave Replacement | 44 |
| 4. Approval of Paternity Leave | 45 |
| 5. Semi-annual Review of Executive Session Minutes | 46 |
| 6. Approval of Destruction of Executive Session Recordings | 53 |
| 7. Approval of SEDOL Contractual Services for 2013-2014 | 54 |
| G. Action Items | |
| Time: 5 minutes | |
| 1. Approval of Lake County Developer Contribution Agreement Resolution | 57 |
| H. Information | |
| Time: 30 minutes | |
| 1. Board Representatives Committee Updates | |
| 2. Written Department Updates | |
| a. Business Office | 60 |

b. Facilities	69
c. Curriculum, Student Services, and Technology	70
3. Superintendent's Informational Report	74
I. Correspondence	
J. New Business	
K. Old Business	
L. In The Press	77
M. Community Participation	
N. Executive Session	
Time: 30 minutes	
O. Adjournment	



SPRAGUE SCHOOL PHASE TWO

PRESENTATION to

LINCOLNSHIRE – PRAIRIE VIEW SD 103

15 January 2013

Presentation Outline

1. History of Project Planning at Sprague Elementary School
2. Recap of Work Accomplished in 2012
3. Planned Work for Phase 2 in 2013
 - A. Interior
 - B. Exterior
4. Estimated Project Cost for Phase 2



History of Project Planning at Sprague Elementary School



1. **District Project List from 2008**
 - A. **Sprague School Air Conditioning**
 - B. **Sprague School Classroom Upgrades (Ceilings, Flooring and Casework)**
2. **Project Planning for Phase 1 Work in 2011-12**
 - A. **In addition to the original scope the following issues were identified:**
 - a) **Roofing identified to be in poor condition.**
 - b) **Domestic Water Piping indentified to be in poor condition.**
 - B. **Replacement of roofing and domestic water piping was added to the scope and indentified as high priority.**



History of Project Planning at Sprague Elementary School

3. Schedule Considerations for Full Project

- A. In consideration of the abatement time that would be required for removal of existing flooring, the scope was divided into two phases:**
 - a) Phase 1: Air Conditioning, Roofing, Domestic Water Piping, Ceiling and Lighting Replacement.**
 - b) Phase 2: Classroom Upgrades, Additional Work Below Ceilings.**



Recap of Work Accomplished in 2012

- 1. Roof Replacement**
- 2. Air Conditioning in Classrooms and Offices**
- 3. Domestic Water Piping Replacement**
- 4. Ceiling and Lighting Replacement**
 - A. Classrooms, Corridors and Toilet Rooms**
- 5. Fire Alarm System Replacement**
- 6. Exit Signs and Emergency Lighting Replacement**
- 7. Intercom and Clock System Replacement**



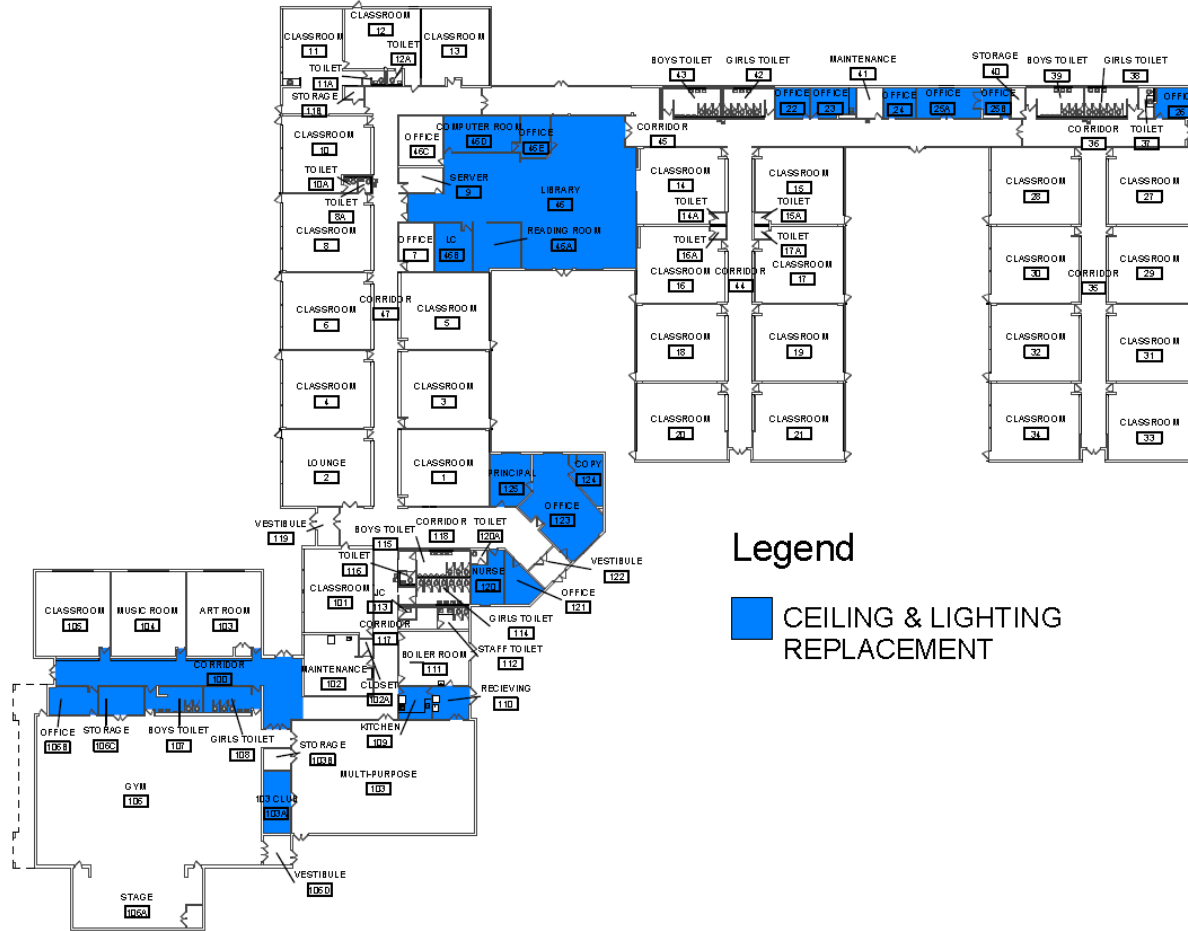
**Planned Work for
Phase 2 in 2013:
Interior Work**

- 1. Classroom Upgrades**
 - A. Flooring, Painting, Casework, Corridor Doors.**
- 2. Corridor Upgrades**
 - A. Flooring**
- 3. Additional Ceiling and Lighting Replacement in areas not included in Phase 1**
- 4. Code-Required Fire Wall Improvements**



Planned Work for Phase 2 in 2013: Interior Work

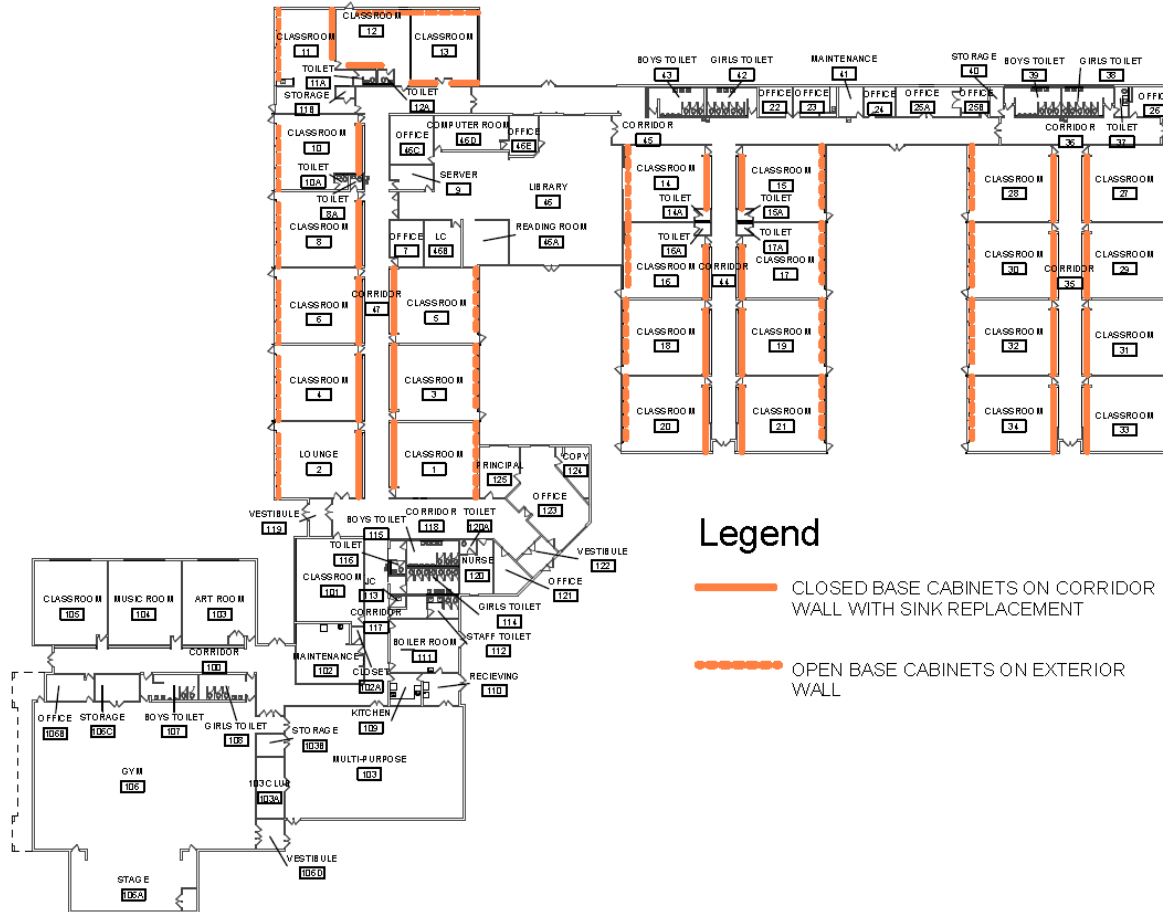
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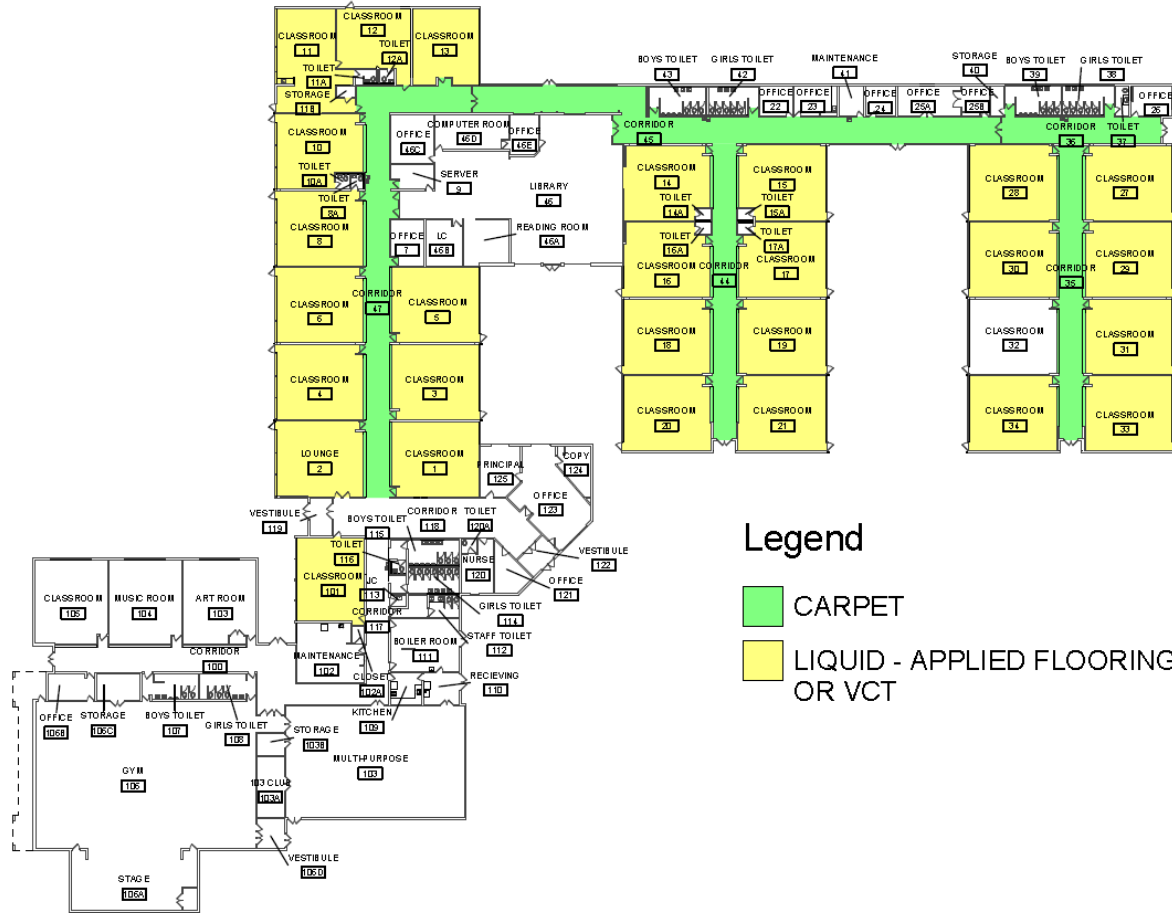
Legend
 CEILING & LIGHTING REPLACEMENT



Planned Work for Phase 2 in 2013: Interior Work



Planned Work for Phase 2 in 2013: Interior Work



Legend

- CARPET
- LIQUID - APPLIED FLOORING OR VCT



**Planned Work for
Phase 2 in 2013:
Exterior Work**

- 1. Exterior Classroom Door Replacement**
- 2. Exterior Lighting Replacement**
- 3. Miscellaneous Exterior Painting**
- 4. Miscellaneous Concrete Repairs**



**Estimated Project Cost
for Phase 2**

Construction Cost Estimate: \$858,974

Contingencies and Fees:

Owner's Contingency (10%): \$85,897

Bidding Contingency (5%): \$42,949

Construction Contingency (6%): \$51,538

Arch. & Eng. Fees (8.5%): \$73,013

Estimated Total Project Cost: \$1,112,371

(Abatement Costs TBD)





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BOARD OF EDUCATION MEETING MINUTES

Tuesday, November 13, 2012

The Regular Board of Education Meeting of Lincolnshire-Prairie View School District 103 was held on Tuesday, November 13, 2012 in the Learning Center of Daniel Wright Junior High School, 1370 N. Riverwoods Road, Lincolnshire, Illinois.

The following Board Members were in attendance:

Gary Gordon, President
Larry Rivkin, Vice President
Chris Curtis
Sherri Thomas

Absent: David Panitch

Gary Walrath
Ben Yomtoob

Also present were:

Dr. Scott Warren, Superintendent
Dan Stanley, Assistant Superintendent for Business
Katie Reynolds, Executive Director of Curriculum & Instruction
Julie Postma, Director of Student Services
Scott Gaunky, Director of Facilities
Norma Taylor, Board Secretary

Public: 2

Press: 1

Staff: 17

Call to Order and Roll Call

President Gordon called the meeting to order at 7:05 p.m.

Celebrating Successes

Half Day School was featured at this meeting. Principal Mrs. Jill Mau introduced how Half Day School students learned about the 2012 presidential election and process. Students actively engaged in various activities to learn about voting and why it is important to vote and to vote properly by being well informed. They discussed the importance of respecting other people's opinions. The students then had the opportunity to vote for the name of the school mascot who is now Harry the Hawk.

Recognition Reception

Dr. Warren announced Mrs. Kerry Sweet, Art Teacher at Sprague and Half Day Schools, earned National Board Recertification for her performance that met the rigorous requirements to achieve National Board Recertification. Congratulations to Mrs. Sweet.

Dr. Warren congratulated the Board for School Board Members Day on November 25, 2012. The Board received a D103 polo shirt from the Administration and an iPad stylus from the Association. The Association also provided the treats for the meeting. The Board received applause and a short reception followed.

Community Participation

There was no community participation at this time.

Approval of Minutes

Motion by Mr. Rivkin, seconded by Mrs. Thomas, to approve the minutes from the October 16, 2012 regular meeting.

Roll Call: Ayes: Curtis, Rivkin, Thomas, Gordon. Nays: None. Abstain: None. Motion carried.

Motion by Mr. Rivkin, seconded by Mr. Curtis, to approve the minutes from the October 16, 2012 Executive Session meeting.

Roll Call: Ayes: Curtis, Rivkin, Thomas, Gordon. Nays: None. Abstain: None. Motion carried.

Consent Agenda

Motion by Mr. Curtis, seconded by Mrs. Thomas, to approve the following items on the Consent Agenda:

- Presentation and Approval of Bills and Payroll Addendum
- Approval of School Donations
- Approval of 2012 Audited Financial Statements
- Approval of 403(b) Plan Document
- Approval of Estimated 2012 Levy
- Approval of Administration to publish notice and schedule hearing on December 18, 2012, concerning the intent to transfer money from the Education Fund into the Operations and Maintenance Fund
- Approval of Administration to publish notice and schedule hearing on December 18, 2012, concerning the intent to transfer money from the Transportation Fund into the Operations and Maintenance Fund
- Approval of World Language Consultant Contract
- Approval of Employment
- Approval of Unemployment Agreement with NSN Employer Services, Inc. for the 2012-2013 School Year

Roll Call: Ayes: Curtis, Rivkin, Thomas, Gordon. Nays: None. Abstain: None. Motion carried.

Action Items

There were no additional action items.

Information**Board Representatives Committee Update**

Dr. Warren reported on the November PTO Meeting he attended. Many members were present and reports were given from various committees. Dr. Warren updated the PTO regarding the Board Goals and the upcoming negotiations and that both parties have agreed to interest-based bargaining.

Mrs. Thomas attended the PTO Links to Learning Grant meeting where they discussed the grant proposals. It was noted that the grant proposals were well thought-out and included ways for people to measure effectiveness of the grants received.

Department Updates

Katie Reynolds reported on the World Language Focus Groups. The consultant will return for four additional sessions to be held on November 28 and December 11, 2012 during evening hours.

Superintendent's Report

Dr. Warren reported the Wellness Committee had their first meeting to explore the types of programs they would like to implement. Two representatives from the district insurance company were present. A survey will be going out to staff for their input.

The Board discussed the Delegate meeting at the upcoming Triple I Conference and spent time discussing the resolutions. Mrs. Thomas will be the representative from the Board at this meeting to cast the votes for the Board.

Dr. Warren recommended to the Board that due to pension reform in Illinois and the District negotiating a new teachers' contract this year that adopting a new Administrator Retirement Plan could be premature before these issues are resolved. Therefore he recommended that at the December meeting to retract the current plan and put a plan in place after these issues are resolved.

Community Participation

There was no community participation at this time.

Motion by Mr. Curtis, seconded by Mr. Rivkin, that the Board move into Executive Session to discuss matters relating to the appointment, employment, compensation, discipline, performance, or dismissal of specific personnel, and collective negotiating matters.

Roll Call: Ayes: Curtis, Rivkin, Thomas, Gordon. Nays: None. Abstain: None.
Motion carried.

The Open Meeting convened to Executive Session at 7:51 p.m.

The meeting reconvened to Open Session at 8:05 p.m.

Motion by Mrs. Thomas, seconded by Mr. Curtis, to adjourn.

Voice Vote: All ayes. No nays. Motion carried. Meeting adjourned at 8:11 p.m.

President Board of Education

Secretary Board of Education



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BOARD OF EDUCATION EXECUTIVE SESSION MINUTES

Tuesday, November 13, 2012

The Executive Session of the Regular Board of Education Meeting of Lincolnshire-Prairie View School District 103 was held on Tuesday, November 13, 2012 in the Learning Center of Daniel Wright Junior High School, located at 1370 N. Riverwoods Road, Lincolnshire, Illinois.

The following Board Members were in attendance:

Gary Gordon, President
Larry Rivkin, Vice President
Chris Curtis
Sherri Thomas

Absent: David Panitch

Gary Walrath
Ben Yomtoob

Also present were:

Dr. Scott Warren, Superintendent
Dan Stanley, Assistant Superintendent for Business
Julie Postma, Director of Student Services
Katie Reynolds, Director of Curriculum and Instruction
Norma Taylor, Board Secretary

Dr. Warren updated the Board regarding interest-based bargaining training for the upcoming teacher contract negotiations.

Being no further business, President Gordon asked for a motion to return to Open Session.

Motion by Mr. Curtis, seconded by Mrs. Thomas, to return to Open Session.

Voice Vote: All ayes. No nays. Motion carried.

President Board of Education

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BOARD OF EDUCATION MEETING MINUTES

Tuesday, December 18, 2012

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The following Board Members were in attendance:

Gary Gordon, President
Larry Rivkin, Vice President
David Panitch
Sherri Thomas
Gary Walrath
Ben Yomtoob

Absent: Chris Curtis

Also present were:

Dr. Scott Warren, Superintendent
Dan Stanley, Assistant Superintendent for Business
Katie Reynolds, Executive Director of Curriculum & Instruction
Julie Postma, Director of Student Services
Mark Westhoff, Director of Technologies
Scott Gaunky, Director of Facilities
Norma Taylor, Board Secretary

Public: 2

Press: 1

Staff: 6

Call to Order and Roll Call

President Gordon called the meeting to order at 7:03 p.m.

Celebrating Successes

Daniel Wright Junior High School was featured this month. JoAnne Roler's 8th grade Social Studies class used the new iPads to track the presidential election. Mrs. Roler's class learned the process of an election, how to access information, how to analyze it, and how to identify the issues. They participated in the National student mock election and studied the Electoral College.

Recognition Reception

The Board recognized Allyson Ward, 1st Grade Teacher, for achieving National Board Certification.

A brief reception followed.

Public Hearing

A Public Hearing was held to hear testimony/comments regarding transferring money from the Education Fund to the Operations & Maintenance Fund of the school district. There were no comments from the Board or from the public. The hearing was closed at 7:31 p.m.

Public Hearing

A Public Hearing was held to hear testimony/comments regarding transferring money from the Transportation Fund to the Operations & Maintenance Fund of the school district. There were no comments from the Board or from the public. The hearing was closed at 7:33 p.m.

Community Participation

There was no community participation at this time.

Approval of Minutes

Motion by Mr. Panitch, seconded by Mr. Yomtoob, to approve the November 13, 2012 Regular meeting minutes.

Roll Call: Ayes: Panitch, Rivkin, Thomas, Walrath, Yomtoob, Gordon. Nays: None. Abstain: None.

Motion by Mr. Panitch, seconded by Mr. Yomtoob, to approve the November 13, 2012 Executive Session minutes.

Roll Call: Ayes: Rivkin, Thomas, Yomtoob, Gordon. Nays: None. Abstain: Panitch, Walrath.

Motion by Mr. Panitch, seconded by Mrs. Thomas, to pull the December 4, 2012 Committee of the Whole minutes.

Voice Vote: All ayes.

Dr. Warren suggested a revision to the minutes in section E.

Motion by Mr. Panitch, seconded by Mr. Yomtoob, to approve as corrected the December 4, 2012 Committee of the Whole meeting minutes.

Roll Call: Ayes: Panitch, Rivkin, Thomas, Walrath, Yomtoob, Gordon. Nays: None. Abstain: None. Motion carried.

Consent Agenda

Motion by Mr. Panitch, seconded by Mr. Walrath, to approve the following items on the Consent Agenda:

1. Presentation and approval of bills and payroll addendum
2. Approval of School Donations
3. Approval of resolution to adopt tax levy for 2012

4. Approval of resolution to levy certain special taxes for Special Education District IMRF purposes for 2012
5. Approval of resolution authorizing transfer from the Education Fund to the Operations & Maintenance Fund of Lincolnshire-Prairie View School District No. 103, Lake County, Illinois
6. Approval of resolution authorizing transfer from the Transportation Fund into the Operations & Maintenance Fund of Lincolnshire-Prairie View School District No. 103, Lake County, Illinois
7. Approval of resolution authorizing transfer from the Operations & Maintenance Fund into the Capital Projects Fund of Lincolnshire-Prairie View School District No. 103, Lake County, Illinois
8. Approval of Appointment of Designated Representative of Board Secretary
9. Approval to rescind Administrator Retirement Package
10. Approval of 5-year lease and maintenance agreement with TechStar America Corporation and PMA Leasing, LLC for 5 copy machines
11. Approval of 3-year lease with the Village of Vernon Hills for Nike site
12. Approval of 1-year contract with Forecast Five

Roll Call: Ayes: Panitch, Rivkin, Thomas, Walrath, Yomtoob, Gordon. Nays: None. Abstain: None. Motion carried.

Information

Mr. Gordon attended the December 11, 2012 World Language Parent Night and thought Dr. Warren and staff have done a wonderful job with the extra focus groups and parent night. He felt the evening was very positive and appreciates all the extra work the committee has done on this.

Superintendent's Report

Dr. Warren reported the Wellness Committee had its second meeting and is progressing toward wellness programs for the staff.

Dr. Warren reported the Learning Fund Foundation has donated 30 iPads to the district.

Dr. Warren announced the district has won a \$7,000 grant from the Toro Company's "Green Spaces Make Great Places" grant program. The grant will be used to renovate the landscape and hardscape surrounding the playground at Laura B. Sprague Elementary School next summer.

Community Participation

There was no community participation at this time.

Executive Session

Motion by Mr. Panitch, seconded by Mrs. Thomas, to move into Executive Session at 7:44 p.m. to discuss matters relating to the appointment, employment, compensation, discipline, performance, or dismissal of specific personnel, collective negotiating matters, and security procedures.

Roll Call: Ayes: Panitch, Rivkin, Thomas, Walrath, Yomtoob, Gordon. Nays: None. Abstain: None. Motion carried.

The meeting reconvened to Open Session at 8:45 p.m.

Adjournment

Motion by Mr. Panitch, seconded by Mr. Yomtoob, to adjourn.

Voice Vote: All ayes. No nays. Motion carried.

The meeting adjourned at 8:50 p.m.

President Board of Education

Secretary Board of Education

DRAFT



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BOARD OF EDUCATION EXECUTIVE SESSION MINUTES
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Absent: Chris Curtis

Also present were:

Dr. Scott Warren, Superintendent
Dan Stanley, Assistant Superintendent for Business
Katie Reynolds, Executive Director of Curriculum & Instruction
Julie Postma, Director of Student Services
Scott Gaunky, Director of Facilities
Norma Taylor, Board Secretary

Executive Session convened at 7:45 p.m.

In light of the recent tragedy in Newtown, CT, Dr. Warren reviewed the district's security procedures with the Board and has met with area Administrators and police officials to look at areas of improvement. Dr. Warren and the Administration are reviewing all security procedures for the district.

Dr. Warren presented his recommendations for the upcoming Teacher Contract negotiations.

Dan Stanley provided a report of the district's salary schedule and its comparison to other local school districts.

Dan Stanley, Katie Reynolds, Scott Gaunky, and Julie Postma left the meeting at 8:32 p.m.

The Board discussed Dr. Warren’s progress and performance toward the Board’s vision of excellence in education.

Being no further business, President Gordon asked for a motion to return to Open Session.

Motion by Mr. Yomtoob, seconded by Mr. Panitch, to return to Open Session at 8:45 p.m.

Voice Vote: All ayes. No nays. Motion carried.

President Board of Education

Secretary Board of Education

Bills Payable List Fund Total

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Lincolnshire-Prairie View SD #103

Fund Code	Description	Amount
10	Education Fund	340,578.88
20	Oper, Build, & Maint Fund	31,015.42
30	Debt Service Fund or Fund Group	7,183.93
40	Transportation Fund	49,871.70
60	Capital Projects Fund or Fund Group	39,481.57
	Report Total	<u><u>\$468,131.50</u></u>

Bills Payable List

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Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
CAL		REIMB TRAVEL EXPENSES-NANCY RHODES	15	699.59	10-2210-314
				<u>\$699.59</u>	
247 SECURITY INC		REPAIRS-EQUIPMENT	15	90.00	40-2550-323
				<u>\$90.00</u>	
ADVOCATE OCCUPATIONAL HEALTH		BUS DRIVER SCREENING	15	104.00	40-2550-690
				<u>\$104.00</u>	
ALL COVERED		WIRELESS PROJECT-SP	15	9,987.50	10-2660-700
		HELPDESK NETWORK/SERVER	15	87.50	10-2660-323
		NOC WORKSTATION	15	124.50	10-2660-323
				<u>\$10,199.50</u>	
ALLSTAR DRAPERY & WINDOW		REPLACEMENT BLIND-HD	15	73.00	20-2540-400
		REPLACEMENT BLINDS/SP PROJECT	15	562.00	60-2530-531
				<u>\$635.00</u>	
AMALGAMATED BANK OF CHICAGO		BOND SERIES 2005 FEE	15	200.00	30-5400-641
		BOND SERIES 2004 FEE	15	200.00	30-5400-641
				<u>\$400.00</u>	
ANDERSON PEST SOLUTIONS		PEST CONTROL-JANUARY	15	130.95	20-2540-325
				<u>\$130.95</u>	
APPLE COMPUTER INC.		ADAPTER	15	39.00	10-2660-410
		LINKS TO LEARNING-4 IPAD CASES	15	196.00	10-2213-410
		LINKS TO LEARNING-4 IPADS	15	1,596.00	10-2213-410
				<u>\$1,831.00</u>	
AT&T MOBILITY		IPAD DATA SERVICE	15	290.00	10-2540-341
				<u>\$290.00</u>	
AT&T		TELEPHONE D103 CLUB	15	76.35	10-3500-341
		TELEPHONE	15	8,960.46	10-2540-341
				<u>\$9,036.81</u>	
BACINO, AMANDA		REIMB NCTM CONF. TRANS/MEALS/LODGING	15	307.84	10-2210-300
				<u>\$307.84</u>	
BALMES, SAMANTHA		REIMB NCTM CONFERENCE TRANS/MEALS	15	20.50	10-2210-300
				<u>\$20.50</u>	
BARRETT MOVING & STORAGE		STORAGE FOR SPRAGUE	15	774.00	60-2530-532

Bills Payable List

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
				<u>\$774.00</u>	
BELLIVEAU, STEVE		SCIENCE PERFORMANCE-HD ASSEMBLY	15	500.00	10-2210-325
				<u>\$500.00</u>	
BERCOS EDUCATIONAL CONSULTING		DEC. PSYCH SERVICES	15	697.56	10-2140-390
				<u>\$697.56</u>	
BIGGS, CHARLES		REIMB.-NAME STAMPS	15	15.50	10-1200-410
				<u>\$15.50</u>	
BLACK, CAREY		REIMB-RETIREE INSURANCE NOV/DEC	15	489.86	20-2540-200
				<u>\$489.86</u>	
BOND, DEBBIE		REIMB-SUPPLIES FOR HOLIDAY PROJECT	15	198.00	10-1112-400
				<u>\$198.00</u>	
BRAIN POP LLC	0000007251	BRAINPOP JR 12 MO. ACCESS--SPRAGUE	15	875.00	10-2210-420
				<u>\$875.00</u>	
BRYANT, ROBYNN		REIMB. 103 CLUB FOOD	15	75.95	10-3500-400
		REIMB-TUITION-ECE 132-800, ECE-241-800	15	336.00	10-3500-230
				<u>\$411.95</u>	
BUCKARDT, NAN		REIMB-SCIENCE OLYMPIAD SUPPLIES	15	99.75	10-1500-410
				<u>\$99.75</u>	
CATULLO, KATRINA		REIMB. ASA SUPPLIES	15	26.52	10-2190-410
				<u>\$26.52</u>	
CDW GOVERNMENT INC.		SIX-PROJECTOR LAMPS	15	983.58	10-2660-410
		LICENSES-OFFICE PRO PLUS/WIN PRO 7/WIN PRO 8	15	78.00	10-2660-410
		VGA CABLE-TRANSPORTATION	15	18.00	20-2540-400
		MONITOR CABLE	15	18.00	10-2660-410
0000007025		CREDIT	15	(64.98)	10-2660-410
0000007025		HARD DRIVE	15	64.98	10-2660-410
0000007199		HEADPHONES-3 SETS	15	35.80	10-2660-400
				<u>\$1,133.38</u>	
CHEIFETZ, CHERYL		REIMB-SCIENCE FAIR SUPPLIES	15	30.43	10-1120-419
				<u>\$30.43</u>	
CHEMERS, DENA		REIMB. HOLIDAY PROJECT SUPPLIES	15	39.98	10-1112-400
				<u>\$39.98</u>	
CHICAGO TRIBUNE		NEWSPAPERS-SP	15	58.50	10-2220-440

Bills Payable List

Printed: 1/10/2013 1:17 PM
Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		NEWSPAPERS-DW	15	58.50	10-2220-440
				<u>\$117.00</u>	
CLAY, BECKY					
		REIMB. NEXT STEP IN GUIDED READING	15	17.10	10-1111-420
		REIMB. ALPHABET STICKERS	15	17.94	10-1111-400
		REIMB. SOCIAL STUDIES SUPPLIES	15	195.43	10-1111-419
		REIMB. SUPPLIES	15	124.27	10-1111-4101
				<u>\$354.74</u>	
COMCAST CABLE					
		INTERNET-RIVERSHIRE	15	66.95	10-2540-392
				<u>\$66.95</u>	
COMLINK WIRELESS					
		PHONE HOLSTERS	15	53.97	20-2540-400
				<u>\$53.97</u>	
CONFORTI, NANCY					
		REIMB. RETIREE INSURANCE-9/30/12-11/30/12	15	1,367.76	10-1112-225
				<u>\$1,367.76</u>	
COPENHAVER CONSTRUCTION					
		ATHLETIC FIELD PROJECT	15	24,929.00	60-2530-540
				<u>\$24,929.00</u>	
CREATIVE GRAPHIC ARTS					
		MATH POSTERS	15	635.00	10-2210-491
000007232		HOME LANGUAGE SURVEYS 1000/CASE	15	235.00	10-2520-360
				<u>\$870.00</u>	
DEMCO					
000007268		SUPPLIES-DW LIBRARY	15	69.02	10-2220-410
				<u>\$69.02</u>	
DIDAX EDUCATION RESOURCES					
000007255		CLASSROOM SUPPLIES/SOLWAY	15	83.83	10-1120-419
				<u>\$83.83</u>	
DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC.					
000007220		SUBSCRIPTIONS-T.OTTO	15	107.83	10-2220-431
				<u>\$107.83</u>	
DORNFELD PIANO TUNING					
		TUNE PIANO-DW	15	135.00	10-1190-323
				<u>\$135.00</u>	
ELBAUM, SUSAN					
		REIMB-TRAVEL	15	30.07	10-2140-332
				<u>\$30.07</u>	
ERNIES					
		REPAIRS/SERVICE 95 PICKUP-HD	15	182.65	20-2540-323
				<u>\$182.65</u>	
FELD, MONICA					
		REIMB-ART BOOKS	15	44.80	10-1111-421
				<u>\$44.80</u>	

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
FERRON, DIANA					
		REIMB. NCTM CONF. MEALS	15	35.95	10-2210-300
				<u>\$35.95</u>	
FOLLETT LIBRARY RESOURCES					
	0000007273	GIFT OF THE SACRED-BOOK	15	30.64	10-2213-410
	0000007274	GUINNESS WORLD RECORDS 2012/2013	15	56.91	10-2213-410
				<u>\$87.55</u>	
FOX RIVER FOODS INC.					
		103 CLUB SUPPLIES	15	951.11	10-3500-400
		103 CLUB SUPPLIES	15	1,099.71	10-3500-400
				<u>\$2,050.82</u>	
FRANTOM, KIRSTEN					
		REIMB-NCTM CONF HOTEL/TRANS/MEALS	15	451.41	10-2210-300
				<u>\$451.41</u>	
GARVEYS OFFICE PRODUCTS					
	0000007269	ACCORDIAN EXPANSION FOLDERS	15	99.80	10-2520-410
				<u>\$99.80</u>	
GECRB/AMAZON					
	0000007267	ONE IPAD MINI CASE-LINKS TO LEARNING	15	47.24	10-2213-410
	0000007270	THREE OTTERBOX CASES	15	151.26	10-2660-419
	0000007271	WERNER 223-6 STEPRIGHT STEEL STOOL	15	45.09	10-2660-419
	0000007272	HISTORY OF THE HOLOCAUST	15	11.95	10-2220-431
	0000007272	BOOKS-DW LIBRARY	15	72.97	10-2220-431
	0000007290	PICNIC TABLE/UMBRELLA COMBO-LEARNING FUND	15	102.04	10-2213-410
				<u>\$430.55</u>	
GECRB/AMAZON					
	0000007240	SUPPLIES-SP OFFICE	15	54.45	10-2410-4101
	0000007244	BOOK-D.BERNSTEIN	15	14.60	10-1111-419
	0000007250	SUPPLIES-J.WIDMARK	15	51.81	10-1111-400
				<u>\$120.86</u>	
GENERAL BINDING CORPORATION					
	0000007265	SP-LAMINATOR MAINTENANCE	15	375.00	10-2410-4101
				<u>\$375.00</u>	
GENESIS TECHNOLOGIES					
		TONER	15	827.61	10-2660-400
		TONER	15	193.75	10-2660-400
		TONER	15	1,289.15	10-2660-400
		TONER	15	3,343.50	10-2660-400
				<u>\$5,654.01</u>	
GLASS MAN INC					
		REPLACE BROKEN GLASS-DW	15	225.00	20-2540-325
				<u>\$225.00</u>	
GOODRICH, DAVID					
		REFUND-LOST AND RETURNED LIBRARY BOOK	15	6.00	10-1790
				<u>\$6.00</u>	
GORDON, GARY					

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		REIMB-SCIENCE OLYMPIAD SUPPLIES	15	223.26	10-1500-410
				<u>\$223.26</u>	
GORDON, TRACY					
		REIMB-NCTM CONF EXPENSES	15	271.87	10-2210-300
				<u>\$271.87</u>	
GRAPHIC 14 INCORPORATED					
0000007249		CARDSTOCK	15	120.86	10-2520-412
				<u>\$120.86</u>	
GRAYBAR ELECTRIC COMPANY, INC.					
		REPLACEMENT LIGHT TUBES	15	260.64	20-2540-400
				<u>\$260.64</u>	
GREEN ASSOCIATES INC					
		SPRAGUE PHASE I	15	3,249.59	60-2530-531
		SPRAGUE PHASE 2	15	2,868.76	60-2530-532
				<u>\$6,118.35</u>	
HANNIGAN, MARY ANNE					
		REIMB. RETIREE INSURANCE-SEPT/NOV 2012	15	1,367.76	10-1111-225
				<u>\$1,367.76</u>	
HARDING MECHANICAL INC					
		AIR HANDLER REPAIR/DW	15	1,517.40	20-2540-325
		REPAIR AIR HANDLER-DW	15	522.00	20-2540-325
		PUMP REPAIR-DW	15	1,063.27	20-2540-325
				<u>\$3,102.67</u>	
HEARTLAND HEALTH OUTREACH CCIS					
		INTERPRETING SERVICES	15	356.30	10-1200-392
				<u>\$356.30</u>	
HJELM, ELIZABETH					
		REIMB-IAHPERD REGISTRATION/MILEAGE	15	135.34	10-2210-300
				<u>\$135.34</u>	
HOME DEPOT CREDIT SERVICES					
		SHOP SUPPLIES-DW	15	96.11	20-2540-400
		SHELF	15	101.88	20-2540-400
		SHOP SUPPLIES-DW	15	28.94	20-2540-400
		ADMIN WALL SUPPLIES	15	70.24	20-2540-400
		ADMIN WALL SUPPLIES	15	66.07	20-2540-400
		SUPPLIES	15	59.79	20-2540-400
				<u>\$423.03</u>	
IASB					
		IASBO SCHOOL FINANCE-D.STANLEY	15	220.00	10-2510-316
				<u>\$220.00</u>	
ILLINOIS ASBO					
		MEMBERSHIP RENEWAL-S.GAUNKY	15	275.00	20-2540-329
				<u>\$275.00</u>	
IMPREST					
		AMY KRAUS ROSENTHAL-HD SPEAKER	15	2,500.00	10-2210-325
		BERNARDI, JIM-REF BB 12/4/12	15	50.00	10-1500-319

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		SNODGRASS, MIKE-REF BB 12/4/12	15	50.00	10-1500-319
		BOYKE, JOHN- REF BB 12/4/12	15	50.00	10-1500-319
		GREGORIN, TOM - REF BB 12/4/12	15	50.00	10-1500-319
		HOME DEPOT-BUILDING SUPPLIES	15	339.82	20-2540-400
		BERNARDI, JIM - REF BB 12/6/12	15	50.00	10-1500-319
		SNODGRASS, MIKE - REF BB 12/6/12	15	50.00	10-1500-319
		SCHOESSLING, PAUL - REF BB 12/6/12	15	50.00	10-1500-319
		SITZ, RICK - REF BB 12/6/12	15	50.00	10-1500-319
		MATH COUNTS - REGISTRATION BALANCE	15	40.00	10-1500-690
		POSTMA, JULIE - GUIDED/SPEC ED PETTY CASH	15	377.06	10-1200-410
		SUNSHINE CRAFTS-DEPOSIT 103 CLUB FIELD TRIP	15	50.00	10-3500-390
		SCHOESSLING, PAUL-REF BB 12/11/12	15	50.00	10-1500-319
		EDELHEIT, GARY-REF BB 12/11/12	15	50.00	10-1500-319
		KINKA, RUSS-REF BB 12/11/12	15	50.00	10-1500-319
		BOYKE, JOHN-REF BB 12/11/12	15	50.00	10-1500-319
		PARTY FANTASY- DEPOSIT 103 CLUB FIELD TRIP	15	100.00	10-3500-390
		PO 7208-SPORTS II-SCIENCE OLYMPIAD SHIRTS	15	572.00	10-1500-410
		BERNARDI, JIM-REF BB 12/13/12	15	50.00	10-1500-319
		SNODGRASS, MIKE-REF BB 12/13/12	15	50.00	10-1500-319
		BASOVSKY, RUDY-REF BB 12/13/12	15	50.00	10-1500-319
		SWACHUCK, DAN-REF BB 12/13/12	15	50.00	10-1500-319
		SECRETARY OF STATE-BUS DRIVER PERMIT	15	4.00	40-2550-690
		SECRETARY OF STATE-BUS DRIVER PERMIT	15	4.00	40-2550-690
		SECRETARY OF STATE-BUS DRIVER PERMIT	15	4.00	40-2550-690
		IGSMA-SOLO/ENSEMBLE DUES	15	1,138.50	10-1190-640
		FLATEBO, PETE-REF BB 12/18/12	15	50.00	10-1500-319
		BERNARDI, JIM-REF BB 12/18/12	15	50.00	10-1500-319
		TOMAN, TOM-REF BB 12/18/12	15	50.00	10-1500-319
		WOODMAN, MARK-REF BB 12/18/12	15	50.00	10-1500-319
		BERNARDI, JIM-REF BB 12/19/12	15	50.00	10-1500-319
		SCHOESSLING, PAUL-REF BB 12/19/12	15	50.00	10-1500-319
		SWACHUCK, DAN-REF BB 12/19/12	15	50.00	10-1500-319
		KINKA, RUSS-REF BB 12/19/12	15	50.00	10-1500-319
		SHELL-TRUCK FUEL	15	61.44	20-2540-464
		SHELL-BUS FUEL	15	6,597.84	40-2550-464
		WILSON, IAN-SQUID PRESENTATION DEPOSIT-SP	15	1,000.00	10-1111-390
		SUNSHINE CRAFTS-103 CLUB FIELDTRIP	15	337.00	10-3500-390
		PARTY FANTASY-103 CLUB FIELDTRIP	15	575.00	10-3500-390
		IMPREST BANK SERVICE CHARGE	15	66.95	10-2520-316
0000007246		PO 7246 SPORTS II-SCIENCE BOWL SHIRTS	15	208.00	10-1500-410
				<u>\$15,175.61</u>	
INFO COR		TECH EQUIP. REPAIR	15	45.00	10-2660-323
				<u>\$45.00</u>	
INNER SECURITY SYSTEMS INC		FIRE ALARM-SP	15	156.00	20-2540-329
		FIRE ALARM-HD	15	246.00	20-2540-329
		FIRE ALARM-RIVERSHIRE	15	156.00	20-2540-329

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				<u>\$558.00</u>	
INREACH		SUSAN ELBAUM-LEGAL MUSTS/SCHOOL PSYCHOLOGY	15	110.00	10-2210-390
				<u>\$110.00</u>	
INTEGRATED SYSTEMS CORP		SKYWARD HOSTING-FEBRUARY	15	400.00	10-2660-392
				<u>\$400.00</u>	
INTEGRYS ENERGY SERVICES INC		ELECTRICITY-SP	15	5,615.11	10-2540-466
				<u>\$5,615.11</u>	
INTEGRYS ENERGY SERVICES		NATURAL GAS-DW	15	3,419.27	10-2540-465
		NATURAL GAS-HD	15	1,939.22	10-2540-465
		NATURAL GAS-SP	15	2,311.03	10-2540-465
				<u>\$7,669.52</u>	
INTERSTATE ALL BATTERY CENTER		REPLACEMENT BATTERIES-SP	15	49.90	20-2540-400
				<u>\$49.90</u>	
IXL SUBSCRIPTION DEPARTMENT	000007276	LINKS TO LEARNING-1 YEAR IXL MEMBERSHIP	15	398.00	10-2213-410
				<u>\$398.00</u>	
JAMES LANDSCAPING & NURSERY		ADMIN SIGN LANDSCAPING	15	1,175.00	20-2540-324
				<u>\$1,175.00</u>	
JAY-RS STEEL & WELDING INC.		MAT MOVER-STEEL INSTALLATION	15	4,434.00	20-2540-500
				<u>\$4,434.00</u>	
JW PEPPER & SON INC.		ORCHESTRA MUSIC	15	8.00	10-1190-4143
		ORCHESTRA MUSIC	15	35.65	10-1190-4143
		CONCERT BAND MUSIC	15	45.00	10-1190-4143
		CONCERT BAND MUSIC	15	789.99	10-1190-4143
		BAND BOOKS-CLARINET/FLUTE	15	41.49	10-1190-4143
		CREDIT-RETURNED BAND MUSIC	15	(530.00)	10-1190-4143
				<u>\$390.13</u>	
KESHET DAY SCHOOL		TUITION-DECEMBER	15	4,798.20	10-1912-600
				<u>\$4,798.20</u>	
KOSCO FLAGS		REPLACEMENT FLAG-DW	15	39.40	20-2540-400
				<u>\$39.40</u>	
LAKE COOK DISTRIBUTORS		BLACK RADISHES BOOK-SALE TO DW STUDENTS	15	122.25	10-2210-420
000007259		BLACK RADISHES BOOK-DW	15	391.20	10-2210-420
				<u>\$513.45</u>	
LAKELAND/LARSEN ELEVATOR CORP.					

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		ELEVATOR MAINT HD-JAN/FEB	15	182.00	20-2540-329
				<u>\$182.00</u>	
LAKESHORE LEARNING MATERIALS					
	000007182	LETTER RECOGNITION-BOOK	15	57.39	10-1111-420
				<u>\$57.39</u>	
LAUREATE DAY SCHOOL					
		NOVEMBER TUITION	15	4,599.60	10-1912-600
				<u>\$4,599.60</u>	
LECHNER AND SONS UNIFORM RENTAL					
		TOWEL SERVICE	15	136.00	10-1500-392
				<u>\$136.00</u>	
LIBRARIANS BOOK EXPRESS					
		LIBRARY BOOKS-DW	15	984.62	10-2220-431
				<u>\$984.62</u>	
LONG, KIMBERLY					
		REIMB TUITION-EDL 6120, EDL 6983, EDL 6600	15	2,025.00	10-1120-230
				<u>\$2,025.00</u>	
LUNARDI, LAURA					
		REIMB. CLASSROOM SUPPLIES	15	165.13	10-1111-4101
		REIMB. SUPPLIES	15	34.29	10-1111-4101
		REIMB. SUPPLIES	15	38.91	10-1111-4101
		REIMB. NEXT STEP WITH GUIDED READING	15	34.26	10-1111-420
				<u>\$272.59</u>	
MAPES, DAVID					
		REIMB-RETIREE INSURANCE	15	2,255.61	10-1120-225
				<u>\$2,255.61</u>	
MCCLURE ENGINEERING ASSOC					
		ATHLETIC FIELD PUNCH LIST	15	1,603.22	60-2530-540
				<u>\$1,603.22</u>	
METROPOLIS PERFORMING ARTS CENTRE					
		FIELD TRIP-HD/FRINDLE 2/6/13	15	1,513.00	10-1112-300
				<u>\$1,513.00</u>	
MIDCO					
		PAGING SYSTEM/ADMIN	15	45.00	10-2660-323
		PROGRAM EXT. 5658-SPRAGUE	15	210.00	10-2660-323
		PAGING SYSTEM/ADMIN	15	70.00	10-2660-323
		ADD L.LUNARDI TO DIRECTORIES/ADD NEW MAILBOX	15	45.00	10-2660-323
				<u>\$370.00</u>	
MIDWEST TRANSIT EQUIP-S.HOLLAND					
		BRAKE PADS/ROTORS-BUS 1	15	1,430.78	40-2550-323
		ILL. STATE INSPECTION-BUS 19	15	31.80	40-2550-329
		ILL. STATE INSPECTION-BUS 1	15	49.00	40-2550-329
		BRAKE PADS/ROTORS/FUEL FILTER-BUS 19	15	2,559.76	40-2550-323
		MAINT-BUS 6	15	311.00	40-2550-323
		ILL. STATE INSPECTION-BUS 6	15	31.80	40-2550-329
		SERVICE HEATER-BUS 6	15	229.43	40-2550-323

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		SERVICE HEATER-BUS 1	15	229.43	40-2550-323
		SERVICE HAND CONTROLLER/BACKUP ALARM-BUS 23	15	464.00	40-2550-323
		SERVICE BUS 20	15	318.97	40-2550-323
		ILL. STATE INSPECTION-BUS 20	15	49.00	40-2550-329
		SERVICE BUS 4	15	527.59	40-2550-323
		ALIGNMENT-BUS 24	15	99.99	40-2550-323
				<u>\$6,332.55</u>	
MINNESOTA MEMORY					
		24 - 2 GB RAM	15	317.72	10-2660-410
				<u>\$317.72</u>	
MULCH CENTER, THE					
		PLAYGROUND MULCH-HD	15	80.00	20-2540-400
				<u>\$80.00</u>	
MURPHY, CAREY					
		REIMB-MILEAGE TO IASBO CONF	15	46.62	10-2510-316
				<u>\$46.62</u>	
MUSIC & ARTS CENTER					
		ORCHESTRA MUSIC	15	72.00	10-1190-4143
		ORCHESTRA MUSIC	15	80.00	10-1190-4143
		ORCHESTRA MUSIC	15	62.27	10-1190-4143
				<u>\$214.27</u>	
MUSIC THEATRE INTERNATIONAL					
		STUDENT PAID T-SHIRTS-DW MUSICAL	15	531.00	10-1190-419
				<u>\$531.00</u>	
MUTUAL ACE HARDWARE					
		BUILDING SUPPLIES-SP	15	86.76	20-2540-400
		SHOP SUPPLIES	15	15.28	20-2540-400
				<u>\$102.04</u>	
NACHBAR, MICHELLE					
		REIMB-ASA SUPPLIES	15	106.77	10-2190-410
				<u>\$106.77</u>	
NCS PEARSON INC					
	000007264	BRACKEN BASIC CONCEPT KIT-EXAMS/FORMS/MANUALS	15	348.74	10-2150-410
				<u>\$348.74</u>	
NETWORK SERVICES COMPANY					
		CREDIT CUSTODIAL SUPPLIES-DW	15	(101.40)	20-2540-400
		CUSTODIAL SUPPLIES-SP	15	1,118.21	20-2540-400
				<u>\$1,016.81</u>	
NIHIP					
		HEALTH INSURANCE/ED-JAN	15	214,652.24	10-2690-220
		HEALTH INSURANCE/TRANS-JAN	15	22,167.31	40-2550-220
		HEALTH INSURANCE/B&G-JAN	15	12,912.62	20-2540-220
		LIFE/LTD INSURANCE/ED-JAN	15	3,405.15	10-2690-221
		VOLUNTARY LIFE/ED-JAN	15	400.80	10-2690-221
		LIFE/LTD INSURANCE/TRANS-JAN	15	132.44	40-2550-221
		VOLUNTARY LIFE/TRANS-JAN	15	241.40	40-2550-221

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		LIFE/LTD INSURANCE/B&G-JAN	15	72.90	20-2540-221
				<u>\$253,984.86</u>	
NORDHAUS, PAUL					
		REIMB TUITION-LEAD 435	15	675.00	10-1120-230
				<u>\$675.00</u>	
OPENTIP					
	0000007245	SCIENCE OLYMPIAD SUPPLIES	15	98.29	10-1500-410
				<u>\$98.29</u>	
ORIENTAL TRADING COMPANY INC					
	0000007262	SMILE FACE PENCILS-103 CLUB	15	37.50	10-3500-400
	0000007262	SUPPLIES-103 CLUB	15	216.01	10-3500-400
				<u>\$253.51</u>	
PADDOCK PUBLICATIONS INC					
		NOTICE OF PUBLIC HEARING	15	106.95	10-2520-360
				<u>\$106.95</u>	
PADDOCK PUBLICATIONS					
		ADM/NEWSPAPERS	15	16.40	10-2220-440
		DW/NEWSPAPERS	15	16.40	10-2220-440
		SP/NEWSPAPERS	15	16.40	10-2220-440
		HD/NEWSPAPERS	15	16.40	10-2220-440
				<u>\$65.60</u>	
PANERA BREAD					
		DW HOLIDAY BREAKFAST	15	203.43	10-2310-419
		SP HOLIDAY BREAKFAST	15	143.70	10-2310-419
		HD HOLIDAY BREAKFAST	15	107.71	10-2310-419
				<u>\$454.84</u>	
PANITCH, DAVID					
		REIMB-IASB CONFERENCE PARKING	15	27.00	10-2310-332
				<u>\$27.00</u>	
PITNEY BOWES					
		POSTAGE-DW	15	240.00	10-2520-342
		POSTAGE-SP	15	118.00	10-2520-342
		POSTAGE-HD	15	100.00	10-2520-342
				<u>\$458.00</u>	
POMPS TIRE SERVICE INC					
		ROAD SERVICE-BUS 8 TIRES	15	278.00	40-2550-329
				<u>\$278.00</u>	
QUEST FOOD MANAGEMENT SERVICES INC.					
		NOV MILK-103 CLUB	15	235.80	10-3500-400
		BOXED LUNCHES	15	246.50	10-2210-492
		DEC MILK-103 CLUB	15	164.40	10-3500-400
				<u>\$646.70</u>	
QUILL CORPORATION					
	0000007263	PARCHMENT PAPER	15	33.29	10-1112-4101
	0000007277	1099 PRE-PACKAGED LASER SETS	15	19.79	10-2520-410
	0000007277	TAX FORM HELPER SOFTWARE	15	31.49	10-2520-410

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				<u>\$84.57</u>	
REALLY GOOD STUFF					
	000007137	CLASSROOM SUPPLIES-P.OWENS	15	136.25	10-1112-4102
				<u>\$136.25</u>	
REIFF, BRIAN					
		REIMB-LOST/RETURNED LIBRARY BOOK	15	6.00	10-1790
				<u>\$6.00</u>	
REYNOLDS, KATIE					
		REIMB-TUITION EDL 7230	15	300.00	10-2210-230
				<u>\$300.00</u>	
RICKERT, KRISTINE					
		REIMB-IPAD CONF MEAL	15	19.16	10-2210-492
				<u>\$19.16</u>	
RICOH AMERICAS CORP					
		COPIER LEASE	15	689.00	30-5320-611
				<u>\$689.00</u>	
RICOH USA INC.					
		COLOR COPIES-ADMIN	15	554.48	10-2520-325
				<u>\$554.48</u>	
RISTOFF, RICK					
		REIMB-TRAVEL AUG-DEC 2012	15	55.50	10-2660-332
				<u>\$55.50</u>	
ROOD, WENDY					
		REIMB-NCTM CONF. MEALS/LODGING	15	346.20	10-2210-300
		REIMB-BOOKS PURCHASED AT NCTM CONF	15	62.44	10-1111-421
		REIMB-SUPPLIES PURCHASED AT NCTM CONF	15	41.75	10-1111-400
				<u>\$450.39</u>	
SAFeway, INC.					
		SUPPLIES-FACS COOKING CLASS-DW	15	46.87	10-1120-411
		SUPPLIES-103 CLUB	15	50.21	10-3500-400
		SUPPLIES-FACS COOKING CLASS-DW	15	57.96	10-1120-411
		NURSE SUPPLIES- HD	15	12.25	10-2130-400
		SUPPLIES-4TH GRADE SCIENCE	15	47.88	10-1112-4102
		SUPPLIES-103 CLUB	15	61.08	10-3500-400
				<u>\$276.25</u>	
SALZMAN, AUDREY					
		REIMB-SUPPLIES DAMAGED DURING MULTI-CULTURAL FAIR	15	26.77	10-1111-419
				<u>\$26.77</u>	
SAMS CLUB					
		103 CLUB SUPPLIES	15	167.88	10-3500-400
				<u>\$167.88</u>	
SAVANNA DESIGN INC					
		DISTRICT POLO SHIRTS	15	828.00	10-2310-419
				<u>\$828.00</u>	
SCARIANO HIMES AND PETRARCA					
		LEGAL SERVICES-NOVEMBER	15	2,728.95	10-2310-318

Bills Payable List

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Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
				<u>\$2,728.95</u>	
SCHOOL DISTRICT 103 PTO					
		REIMB-FINE ARTS DAY SUPPLIES	15	79.81	10-2210-419
		REIMB-1ST GRADE NATIVE AMERICAN FEAST SUPPLIES	15	269.53	10-2210-419
		REIMB-5TH GRADE GIRLS NIGHT OUT SPEAKER	15	365.00	10-2210-325
		REIMB-5TH & 8TH GR NIGHT OUT SUPPLIES	15	854.82	10-2210-419
		REIMB-ART CART SUPPLIES	15	65.80	10-2210-419
		BARNES & NOBLE BOOK FAIR CHECK	15	5,280.81	10-403
		REIMB-COLONIAL DAYS SUPPLIES	15	515.14	10-2210-419
				<u>\$7,430.91</u>	
SCHOOL DISTRICT 103					
		SP YEARBOOK-CHECKS 12/1-12/31	15	40.00	10-403
		SP YEARBOOK-REVTRAK 12/1-12/31	15	60.00	10-403
				<u>\$100.00</u>	
SCHOOL SPECIALTY INC.					
0000007253		CLASSROOM SUPPLIES-SOLWAY	15	32.17	10-1120-419
0000007253		CLASSROOM SUPPLIES-SOLWAY	15	108.58	10-1120-419
0000007261		SUPPLIES-J.NIZIOLEK	15	121.46	10-1111-4101
				<u>\$262.21</u>	
SHELL FLEET PLUS					
		TRUCK FUEL	15	365.26	20-2540-464
		BUS FUEL	15	10,203.15	40-2550-464
				<u>\$10,568.41</u>	
SHERIDAN AUTO PARTS					
		SUPPLIES	15	379.19	40-2550-410
		SUPPLIES	15	(14.68)	40-2550-410
				<u>\$364.51</u>	
SHOPK12 INC					
0000007260		SUMDOG 12 MONTH SUBSCRIPTION-HD	15	505.50	10-2210-410
				<u>\$505.50</u>	
SOLIS, JOHN					
		REIMB-PE WORKSHOP HOTEL/MILEAGE/REG/MEMB	15	285.28	10-2210-300
				<u>\$285.28</u>	
SPECIALIZED DATA SYSTEMS					
		W-2 FORMS/ENVELOPES	15	301.50	10-2520-410
				<u>\$301.50</u>	
SPECIALTY WATER CHEMICALS INC					
		BOILER WATER TREATMENT	15	255.67	20-2540-329
				<u>\$255.67</u>	
SPORTS TURF MANAGERS ASSOC					
		2013 STMA NATIONAL MEMB DUES-S.GAUNKY	15	110.00	20-2540-329
				<u>\$110.00</u>	
ST. CLAIRE, MARGARET					
		REIMB-GIFTS	15	322.90	10-2410-4103
				<u>\$322.90</u>	
STEINHAUS, KARI					

Bills Payable List

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Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		REIMB-MILEAGE TO IASBO CONFERENCE	15	46.62	10-2510-316
				<u>\$46.62</u>	
STENBERG, AMY		REIMB TUITION-EDT 6040	15	675.00	10-1120-230
				<u>\$675.00</u>	
STEVENSON HIGH SCHOOL		DW ORCHESTRA/CHORUS CONCERT 3/1/12	15	435.00	10-1190-392
		DW ORCHESTRA/CHORUS CONCERT 5/24/12	15	415.00	10-1190-392
		DW GRADUATION 6/2/12	15	774.81	10-1190-392
				<u>\$1,624.81</u>	
TDS METROCOM		DISTRICT PHONES	15	2,017.17	10-2540-341
				<u>\$2,017.17</u>	
THERAPY CARE LTD		OCCUPATIONAL THERAPY 12/16-12/31	15	1,960.00	10-1200-314
		OCCUPATIONAL THERAPY 12/1-12/15	15	3,430.00	10-1200-314
				<u>\$5,390.00</u>	
TIMM, JANET		REIMB-TRAVEL TO IASBO CONF	15	32.78	10-2510-316
				<u>\$32.78</u>	
TOOMEY, AMANDA		REIMB TUITION-EDT 6040	15	675.00	10-1120-230
				<u>\$675.00</u>	
TOWNSEND, JIM		REIMB-RETIREE INSURANCE	15	4,100.00	10-1120-225
				<u>\$4,100.00</u>	
TRAXLER, SUE		REIMB-RETIREE INSURANCE OCT-DEC	15	683.91	10-1120-225
				<u>\$683.91</u>	
TYCO INTEGRATED SECURITY LLC		ALARMS/RIVERSHIRE	15	63.00	20-2540-325
		ALARMS/SP	15	66.47	20-2540-329
		ALARMS/DW	15	63.00	20-2540-329
		ALARMS/HD	15	63.00	20-2540-329
				<u>\$255.47</u>	
UNITED DISPATCH		SPECIAL ED TRANSP-NOVEMBER	15	3,248.50	40-2550-333
				<u>\$3,248.50</u>	
UPS		POSTAGE	15	45.31	10-2520-342
				<u>\$45.31</u>	
US BANK VISA		SURVEYMONKEY.COM-ANNUAL FEE	15	204.00	10-2310-392
		UNITED AIRLINES-S.WARREN CONFERENCE	15	292.60	10-2320-312
		HOTWIRE-S.WARREN CONFERENCE	15	220.28	10-2320-312
		WORLD BOOK WEB ONLINE-LIBRARY PER CAPITA GRANT	15	1,128.15	10-2213-410

Bills Payable List

Printed: 1/10/2013 1:17 PM
Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		AIRSERVER - SOFTWARE	15	59.85	10-2660-410
		WEEBLY-UPGRADE HJELM ACCOUNT TO PRO	15	47.88	10-2660-410
		DNS MADE EASY-SOFTWARE SERVICE	15	29.95	10-2660-410
		APPLE ITUNE-SOCIAL STUDIES BOOK	15	28.99	10-2660-410
		JILJIANG.COM-RED SCARF DVD FOR AUTHOR VISIT/DW	15	103.99	10-2210-410
		IPASS-BUSES	15	100.00	40-2550-329
		INFOSOURCE.INC-SIMPLEK12 TEAM ONLINE SUBSCRIPTION	15	97.00	10-1200-410
		RAZ-KIDS.COM-LINKS TO LEARNING	15	539.70	10-2213-410
				<u>\$2,852.39</u>	
VANWAGNER, TESS					
		REIMB MIDWEST CLINIC WORKSHOP FEE	15	135.00	10-2210-300
				<u>\$135.00</u>	
VETERANS FLOORS INC.					
		SPRAGUE PROJECT/GYM FLOOR REPAIR	15	5,495.00	60-2530-531
		CLEAN/REFINISH GYM FLOOR-DW	15	2,150.00	20-2540-325
				<u>\$7,645.00</u>	
VILLAGE OF LINCOLNSHIRE					
		ELECTRICITY/RIVERSHIRE	15	104.06	10-2540-466
		WATER/SEWER-SP	15	460.80	10-2540-370
		WATER/SEWER-TRANS	15	67.20	10-2540-370
		WATER/SEWER-DW	15	537.60	10-2540-370
		WATER/SEWER-HD	15	374.40	10-2540-370
				<u>\$1,544.06</u>	
WAREHOUSE DIRECT					
		FLOOR MACHINE REPAIR-HD	15	343.99	20-2540-323
0000007280		OFFICE SUPPLIES	15	82.26	10-1120-410
				<u>\$426.25</u>	
WASTE MANAGEMENT					
		SANITATION SERVICES-DW	15	540.35	20-2540-325
		SANITATION SERVICES-HD	15	375.49	20-2540-325
		SANITATION SERVICES-SP	15	360.49	20-2540-325
				<u>\$1,276.33</u>	
WESTERN PSYCHOLOGICAL SERVICES					
0000007252		ADOS-2 MANUAL/PROTOCOL BOOKLETS	15	272.25	10-2140-410
				<u>\$272.25</u>	
WESTHOFF, MARK					
		REIMB-MILEAGE TO CONFERENCE	15	166.50	10-2660-332
		REIMB-HOTEL FOR CONFERENCE	15	220.78	10-2660-332
				<u>\$387.28</u>	
WINDY CITY NOVELTIES INC					
0000007257		BLACK PLASTIC TOP HATS FOR SCIENCE	15	90.95	10-1112-419
				<u>\$90.95</u>	
WOODWIND & BRASSWIND					
0000007228		ORCHESTRA SUPPLIES	15	7.96	10-1190-4143
0000007228		ORCHESTRA SUPPLIES	15	200.06	10-1190-4143
0000007228		ORCHESTRA SUPPLIES	15	43.99	10-1190-4143

Bills Payable List

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Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
				<u>\$252.01</u>	
WOTAL, SUE					
		REIMB-NCTM CONF TRANSP/MEALS	15	40.50	10-2210-300
				<u>\$40.50</u>	
XEROX CORPORATION					
		DW XEROX LEASE	15	1,449.52	30-5320-611
		HD XEROX LEASE	15	1,431.60	30-5320-611
		SP XEROX LEASE	15	1,375.64	30-5320-611
		SUPERINTENDENT XEROX LEASE	15	72.75	30-5320-611
		SUPERINTENDENT EXCESS PRINT CHARGES	15	2.46	10-2520-325
		SP EXCESS PRINT CHARGES	15	42.81	10-2410-325
		SP XEROX LEASE	15	156.15	30-5320-611
		DW XEROX LEASE	15	1,609.27	30-5320-611
				<u>\$6,140.20</u>	
YOU, ZHIKANG					
		REIMB-SCIENCE OLYMPIAD SUPPLIES	15	67.23	10-1500-410
				<u>\$67.23</u>	
			Report Total	<u>\$468,131.50</u>	

LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103

Addendum to December 2012 Payables

Payroll Deductions for the Month of December, 2012

December Direct Deposit totals:

	Amount
12/14/2012	\$477,354.41
12/21/2012	<u>\$437,516.09</u>
Total	<u><u>\$914,870.50</u></u>

December Payroll Checks issued:

	Range:	Amount
12/14/2012	11176-11196	\$23,084.40
12/21/2012	11197-11216	<u>\$21,297.05</u>
Total		<u><u>\$44,381.45</u></u>

Vendor Name	Date of Check	Amount	Check #	Purpose
State Disbursement Unit	12/21/2012	\$215.00	26237	State Wage Assignment
American Century	12/21/2012	\$2,667.56	26221	403b
Ameriprise	12/21/2012	\$2,725.00	26222	403b
Equitable AXA	12/21/2012	\$14,179.00	26223	403b
Fidelity	12/21/2012	\$16,245.98	26225	403b
Fidelity	12/21/2012	\$1,100.00	26226	457
Great American Financial Resources	12/21/2012	\$1,952.00	26228	403b
Horace Mann	12/21/2012	\$260.00	26230	403b
Oppenheimer	12/21/2012	\$1,932.00	26236	403b
VALIC	12/21/2012	\$900.00	26240	403b
Waddell & Reed	12/21/2012	\$740.00	26241	403b
IL State Taxes - Direct Debit	For Dec 2012 payroll		26231	SDS Assigned # void check #/Direct Debit
WI State Taxes - Direct Debit	For Dec 2012 payroll		26242	SDS Assigned # void check #/Direct Debit
Federal/FICA/Social Security - Direct Debit	For Dec 2012 payroll		26239	SDS Assigned # void check #/Direct Debit
Dental - Direct Debit	For Dec 2012 payroll		26229	SDS Assigned # void check #/Direct Debit
IMRF - Direct Debit	For Dec 2012 payroll		26233	SDS Assigned # void check #/Direct Debit
Lincolnshire Prairie View SD #103	12/21/2012	\$26,424.50	26234	Health Insurance, Voluntary Life
NCPERS - IMRF Life Insurance	12/21/2012	\$238.86	26235	IMRF Life insurance
Glenn B. Stearns	12/21/2012	\$735.00	26227	Wage Assignment
NEA Illinois Education Association	12/21/2012	<u>\$9,919.50</u>	26232	Union Dues
Total		<u><u>\$80,234.40</u></u>		

Direct Debit Detail:

	Payment Date	Amount	Payment Method	Description
IL State Taxes	12/17/2012	\$29,659.14	Direct Debit	IL Withholding (12/14/12)
IL State Taxes	12/24/2012	\$27,079.67	Direct Debit	IL Withholding (12/21/12)
WI State Taxes	12/26/2012	\$2,551.77	Direct Debit	WI Withholding (12/21/12)
Federal Withholding	12/14/2012	\$119,539.52	Direct Debit	Federal Withholding
Federal Withholding	12/19/2012	\$107,975.47	Direct Debit	Federal Withholding
TRS/THIS - Employer and Employee	12/21/2012	\$66,308.94	Direct Debit	TRS (12/14/2012)
TRS/THIS - Employer and Employee	12/28/2012	\$60,700.02	Direct Debit	TRS (12/21/2012)
IMRF	12/28/2012	\$55,901.18	Direct Debit	IMRF (12/21/2012)
Flex - EBC	12/31/2012	\$14,235.92	Direct Debits	EBC (12/14/2012 & 12/21/2012)
Guardian - Dental insurance	12/10/2012	<u>\$5,855.97</u>	Direct Debit	Dental Insurance
Total		<u><u>\$460,148.46</u></u>		



Lincolnshire-Prairie View School District 103
Daniel Wright Junior High School

1370 Riverwoods Road • Lincolnshire, IL 60069
847/295-1560 • FAX 847/295-7136
<http://www.daniel-wright.d103.org>

Scott H. Warren, Ed.D.
Superintendent

Margaret St. Claire
Principal

Julie Bodeen
Assistant Principal

To: District 103 Board of Education
From: Margaret St. Claire
Date: January 3, 2013
Subject: Science Bowl Assistant Coach
cc: Dr. Scott Warren, Mr. Dan Stanley

This letter is to recommend the hire of Ms. Emily Capelli as the Science Bowl assistant coach. Daniel Wright Junior High School has been invited to have two teams who will participate in the academic competition this year. Ms. Capelli will assist Mrs. Sophia Capelli in coaching the second team, as well as supervising the team at the Argonne Regional Car competition. Emily was the assistant coach for the DW Science Bowl teams who won 1st and 3rd at the 2011-12 regional competition.

Ms. Capelli is a senior at the University of Illinois at Champaign and will be student teaching in Libertyville for the Winter 2013 semester.

The Science Bowl team won \$500 in their competition last year. This money will be applied to Ms. Capelli's stipend.

Thank you for your consideration.



Lincolnshire – Prairie View School District 103
1370 RIVERWOODS ROAD
LINCOLNSHIRE, IL 60069
847.295.4030
(Fax) 847.295.9196

To: Board of Education and Dr. Scott Warren
From: Julie Postma, Director of Student Services
Date: January 15, 2013
Re: Hiring Recommendation, Gayle Larcom, 1.0 FTE Certified Occupational Therapy Assistant

I am thrilled to recommend Gayle Larcom for the 1.0 FTE Occupational Therapy (OT) position supporting our Early Childhood-4th grade classes at Sprague and Half Day Schools. Gayle comes to us with over fifteen years of experience working with the elementary and pediatric population delivering specialized interventions in the areas of sensory, perceptual and motor development in children. Gayle received her Associates degree in Occupational Therapy from South Suburban College with academic honors. Then, she began her 15-year tenure with Community Consolidated School District #46 in Grayslake, IL. During her time there, she managed a caseload of students both with and without IEP's and conducted assessments and implemented treatment plans. She also served as a valuable team member by developing strategies to allow students to access their educational program and promote academic learning and functional life skills.

Gayle possesses specialized skills in the area of occupational therapy, including advanced training on educational models for working with students on the autism spectrum, implementing research-based handwriting curricula, Astronaut training focused on the vestibular system, sensory integration techniques (i.e., brushing protocols), visual processing interventions, and extensive experience with the "Brain Gym" and "How Does Your Engine Run" programs. Gayle describes herself as an effective problem solver who truly values collaborative communication and developing positive relationships with students, parents, and colleagues. She demonstrates a keen understanding and passion for the unique nature of individuals with special needs. Gayle shared many concrete examples of how she was able to successfully design strategies with her teams to promote optimal student performance while making learning meaningful.

References for Gayle were genuinely heartfelt and significantly positive with regard to their support of Gayle's desire for a new professional opportunity, and all highlighted her dedication, caring nature, and strong interpersonal skills. Parents and colleagues were reported to respect her and enjoy working with her. She is also described as an integral part of the school team, and responsive to individual student needs, going above and beyond and doing "whatever it takes" for kids. Other excerpts from her professional references included "innovative, seeker of knowledge, strong advocate for students and mentor for staff, fast learner." Gayle presents as warm, friendly, articulate, and intelligent about her craft and as someone with a well-developed and specialized skill set. She is described as extremely dedicated, compassionate, and a woman with integrity whose strength and fulfillment comes from teaming with others.

It is without hesitation that Gayle Larcom is highly recommended for the occupational therapist position serving both Sprague and Half Day Schools, and I am confident she will be an outstanding asset to our district for years to come.



Lincolnshire-Prairie View School District 103
Daniel Wright Junior High School
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Scott H. Warren, Ed.D.
Superintendent

Margaret St. Claire
Principal

Julie Bodeen
Assistant Principal

To: Dr. Scott Warren and Board of Education
From: Margaret St. Claire
Date: January 10, 2013
Re: Recommendation for Sarah Powell

It is my pleasure to recommend Ms. Sarah Powell for the maternity leave replacement for Katie Snowden, Spanish teacher at Daniel Wright Junior High. Ms. Powell has earned her Bachelor of Arts in Elementary Education and Spanish from the University of Iowa. She is also a National Board Certified teacher.

Sarah has had several work experiences, which will add to her suitability for the Spanish maternity leave position. These include a teaching position in Costa Rica and several mission experiences in a variety of countries. Ms. Powell has also worked as an ELL/Bilingual teacher in Elgin School District 46.

With extensive experience in the Spanish language and culture, I am confident that Ms. Powell will be an excellent candidate to fulfill the responsibilities of the maternity leave position, beginning in early February 2013.

Simon Vasey

2491 W. Autumn Drive
Round Lake, Illinois 60073

T 847-643-6592

June 1, 2012

~~School District~~ 103 Board of Education
1370 Riverwoods Road,
Lincolnshire, IL 60069

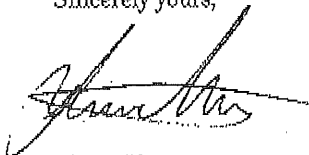
Dear Members of the Board,

I am writing to inform you that my wife and I are expecting our second baby on September 17, 2012, and that I am requesting paternity leave during the 2012-2013 school year. I have worked with Mrs. Mau to create an acceptable plan that takes into consideration the continuity of instruction for my students. Under this plan, the paternity leave would begin on April 15, 2013. The leave would run until June 5, 2013. I would return to work for the beginning of the 2013-2014 school year.

I would like to use my accrued paid leave to maintain full benefits during the entirety of the paternity leave. Use of accrued paid leave would run concurrently with the 12 weeks afforded by the FMLA, as noted above.

I thank you for providing me with this opportunity. I hope you find these requests acceptable.

Sincerely yours,



Simon Vasey

Copies to: Dr. Scott Warren

Mrs. Jill Mau



Lincolnshire-Prairie View School District 103

TO: Board of Education

FROM: Scott Warren

DATE: January 15, 2013

RE: Semi-annual Review of Executive Session Minutes

The Open Meetings Act requires public bodies to periodically, but no less than semi-annually, meet to review minutes of all closed sessions. Based on a review by the Superintendent, it is recommended that the Board retain the confidentiality of the following minutes:

July 10, 2012
August 21, 2012
October 2, 2012
October 16, 2012

Lincolnshire-Prairie View School District 103

Administration Offices

1370 Riverwoods Road Lincolnshire, IL 60069

847/295-4030 FAX 847/295-9196

<http://www.district103.k12.il.us>

**EXECUTIVE SESSION MINUTES OF Regular Board of Education Meeting
Tuesday, July 10, 2012**

CALL TO ORDER AND ROLL CALL

President Gordon called Executive Session to order at 9:04 p.m. in the Learning Center of Daniel Wright Junior High School, 1370 Riverwoods Road, Lincolnshire, Illinois.

The following Board members were in attendance:

Gary Gordon, President
Chris Curtis
David Panitch
Sherri Thomas
Ben Yomtoob

Absent:

Larry Rivkin, Vice President
Gary Walrath

Also present were:


Dr. Scott Warren, Superintendent
Norma Taylor, Board Secretary

Dr. Warren presented the Board with a report on administrator retirements packages from comparable school districts. The Board discussed the various components of retirement packages. The Board also discussed the pending legislation at the state level with respect to pension reform and the impact on local school districts.

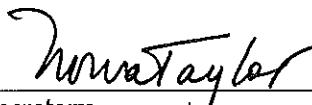
Dr. Warren will review the Board's comments and suggestions and will prepare a proposal that is fair and equitable for the employee, yet fiscally responsible for the district.

Motion by Mr. Panitch, seconded by Mrs. Thomas, to return to Open Session at 9:55 p.m.

Voice Vote: All ayes. Motion carried.



President
Board of Education



Secretary
Board of Education

Lincolnshire-Prairie View School District 103

Administration Offices

1370 Riverwoods Road Lincolnshire, IL 60069
847/295-4030 FAX 847/295-9196
<http://www.district103.k12.il.us>

**EXECUTIVE SESSION MINUTES OF Regular Meeting
Tuesday, August 21, 2012**

A. CALL TO ORDER AND ROLL CALL

President Gordon called Executive Session to order at 9:09 p.m. in the Learning Center of Daniel Wright Junior High School, 1370 Riverwoods Road, Lincolnshire, Illinois.

The following Board members were in attendance:

Gary Gordon, President
Larry Rivkin, Vice President
Chris Curtis
David Panitch
Sherri Thomas
Gary Walrath

Absent:

Ben Yomtoob

Also present were:

Dr. Scott Warren, Superintendent
Dan Stanley, Assistant Superintendent for Business
Norma Taylor, Board Secretary

Dr. Warren informed the Board that he met with the Teacher Union representatives and they would like to begin training for Interest-Based Bargaining. They are looking for trainers now and will get back to the Board.

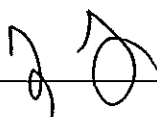
Dan Stanley reported on the updated PMA 5-year projection and the assumptions used and how they may impact collective bargaining negotiations.

Dan Stanley left the meeting.

Dr. Warren and the Board reviewed the Superintendent's Goals and discussed the various components.

Motion by Mr. Panitch, seconded by Mr. Curtis to return to Open Session at 10:16 p.m.

Voice Vote: All ayes. Motion carried.



President
Board of Education



Secretary
Board of Education



Lincolnshire-Prairie View School District 103
Administration Offices

1370 N. Riverwoods Road • Lincolnshire, IL 60069
847/295-4030 • FAX 847/295-9196
<http://www.d103.org>

BOARD OF EDUCATION

Committee of the Whole Executive Session Minutes
Tuesday, October 2, 2012

Executive Session was called to order at 7:55 p.m.

The following Board Members were in attendance:

Gary Gordon, President
Larry Rivkin, Vice President
Chris Curtis
David Panitch
Sherri Thomas
Gary Walrath
Ben Yomtoob

Also present were:

Dr. Scott Warren, Superintendent
Dan Stanley, Assistant Superintendent for Business
Katie Reynolds, Executive Director of Curriculum & Instruction
Julie Postma, Director of Student Services
Norma Taylor, Board Secretary

Dr. Warren informed the Board of an employee who has been out on sick leave for an extended period of time. The employee has exhausted her job-protected sick leave per the Family and Medical Leave Act but has not yet exhausted her sick leave. No action needs to be taken at this time and Dr. Warren will continue to update the Board.

Dr. Warren notified the Board of two student suspensions this week at Daniel Wright Junior High School. One incident involved a student bringing a knife to school and the other involved theft.

Dr. Warren updated the Board of a teacher in the district the Administration is working with to improve the quality of teaching. Administration is supervising and evaluating the teacher and set very specific criteria for the teacher to accomplish.

The Board discussed the Interest-Based Bargaining Information session of earlier in the evening. The Board is very supportive of the process and would welcome moving forward with the process. Dr. Warren will discuss with the Teacher Association and report back to the Board.

Mr. Yomtoob left the meeting at 8:45 p.m.

Mr. Panitch motioned, and Mrs. Thomas seconded, to move into Open Session at 8:49 p.m.

Voice Vote: All ayes. No nays. Motion carried.

President Board of Education

Secretary Board of Education



Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

BOARD OF EDUCATION EXECUTIVE SESSION MINUTES

Tuesday, October 16, 2012

The Executive Session of the Regular Board of Education Meeting of Lincolnshire-Prairie View School District 103 was held on Tuesday, October 16, 2012 in the Library of Laura B. Sprague School at 2425 Riverwoods Road, Lincolnshire, Illinois.

Roll Call:

The following Board Members were in attendance:

Gary Gordon, President
Larry Rivkin, Vice President
Chris Curtis
David Panitch
Sherri Thomas
Gary Walrath
Ben Yomtoob

Absent: None

Also present were:

Dr. Scott Warren, Superintendent
Dan Stanley, Assistant Superintendent for Business
Julie Postma, Director of Student Services
Norma Taylor, Board Secretary

Dr. Warren informed the Board of a request for dismissal of employment for a bus driver and discussed the various reasons for the dismissal. The employee has requested to address the Board. Dr. Warren left the meeting to bring in Susan Glade of 5873 Charleston Court in Hanover Park, IL.

Susan Glade addressed the Board. Dr. Warren escorted her out from the meeting.

Dr. Warren returned and discussed with the Board that he met with the Teacher Association and they are excited to move forward with Interest-Based Bargaining. The Board discussed various components of choosing a facilitator. Dr. Warren checked with some neighboring districts for recommendations for a facilitator. The neighboring districts raved about Lynn Adler. Lynn Adler works for IEA and has co-facilitated with Justin Petrarca from Scariano, Himes & Petrarca.

The Board expressed interest in moving forward with Interest-Based Bargaining Training and checking with Lynn Adler for available dates for training. The Board discussed who might serve on the negotiating team from the Board.

Dr. Warren updated the Board on an employee who teaches two keyboarding classes and holds a teaching position in the union, however the duties associated with this position are not teaching duties. Dr. Warren discussed moving this employee from the teaching position to a support staff technology position.

Norma Taylor, Dan Stanley and Julie Postma left the meeting.

The Board discussed matters relating to the employment and performance of specific personnel.

Being no further business, President Gordon asked for a motion to return to Open Session.

Motion by Mr. Panitch, seconded by Mr. Yomtoob, to return to Open Session.

Roll Call: All ayes. No nays. Motion carried.

President Board of Education

Secretary Board of Education



Lincolnshire-Prairie View School District 103

TO: Board of Education

FROM: Scott Warren

DATE: January 15, 2013

RE: Destruction of Recordings of Executive Session Meetings

The Open Meetings Act Section 5 ILCS 120/2.06 (c) states verbatim recordings may be destroyed no less than 18 months after completion of the meeting recorded but only after:

- 1) the public body has approved the minutes for the closed session, and
- 2) the public body has approved the destruction of the verbatim record.

It is my recommendation that the Executive Session verbatim recordings listed below be destroyed in accordance with state law:

January 8, 2007	December 14, 2009
February 12, 2007	January 11, 2010
March 12, 2007	March 2, 2010
April 9, 2007	April 26, 2010
May 14, 2007	May 4, 2010
June 7, 2007	May 10, 2010
June 11, 2007	June 8, 2010
July 9, 2007	June 14, 2010
August 1, 2007	July 12, 2010
August 13, 2007	August 9, 2010
December 10, 2007	November 8, 2010
January 14, 2008	January 10, 2011
February 11, 2008	February 8, 2011
May 12, 2008	February 14, 2011
June 9, 2008	March 8, 2011
June 19, 2008	April 11, 2011
August 14, 2008	May 3, 2011
November 10, 2008	May 9, 2011
January 12, 2009	May 13, 2011
March 9, 2009	May 14, 2011
May 19, 2009	May 17, 2011
June 2, 2009	May 18, 2011
June 8, 2009	May 19, 2011
November 3, 2009	May 21, 2011



LINCOLNSHIRE – PRAIRIE VIEW SCHOOL DISTRICT 103
1370 Riverwoods Road
Lincolnshire, IL 60069
847.295.4030
(Fax) 847.295.9196

Memo

To: Board of Education
From: Julie Postma, Director of Student Services
Date: January 15, 2012
Re: SEDOL Contractual Services

Each year decisions regarding initiating, continuing, changing or discontinuing contractual services secured from SEDOL are determined before the beginning of February. Current SEDOL contractual services include one day of hearing specialist.

There continues to be a need for a full day of hearing specialist services. These services are delivered to students in all three of our schools. Over the past several years District 103 has worked collaboratively with SEDOL, District 96 and 102 to share a full-time hearing specialist. This has allowed for consistency with regard to the service provider and the ability to receive the equivalent of one full day of service over more than one day. This is necessary to meet our students' needs. I recommend we renew the hearing specialist contractual agreement. The current collaboration is not guaranteed, but we will attempt to secure the same arrangement. The contractual agreement for Hearing Specialist is attached.

At this time, it is not recommended that District 103 secure any additional SEDOL contractual services.

PACKET 13.0

HEARING SERVICES

Gail Lantvit, Assistant Superintendent Instruction, Curriculum & Assessment
Terri Nilson-Bugella, Principal, John Powers Center for the Deaf & Hard of Hearing

DESCRIPTION OF SERVICES:

Services may include but are not limited to:

1. Direct or contact services to students with identified educational needs and accommodations (ISBE caseload maximum applies)
 - Individual or group sessions, pull-out and/or in classroom setting
 - Observation of student in various school settings
 - Data collection – progress monitoring
 - FM & hearing aid checks; consultation with audiologists
 - Consultation with staff on accommodations and learning strategies
 - Student case management; participation in student evaluation process
 - Staff training/workshops on hearing loss and how it impacts learning

2. Child Find Services
 - Reviews audiological recommendations for students with newly identified hearing loss
 - Monitors target population of students displaying fluctuating, permanent conductive or sensorineural hearing loss (students not receiving hearing itinerant services)
 - Academic grade monitoring and classroom observations
 - Distribution/collection and interpretation of classroom performance measures

Options Available:

Member District cost to contract for Hearing Specialist:

TIME:	Minimum of one day per week
COST: (First Year)	\$19,250-- One day per week (1/5 of \$96,250)*

*The salary, fringe benefits, travel and related costs to be adjusted accordingly after all staff are hired and assigned to this contractual program for the 2013-14 school year.

**REIMBURSEMENT:	\$9,000 -- Full-time
	\$1,800 -- One day per week

NET COST:	\$19,250 -- One day per week
	-1,800 -- Reimbursement
	\$17,450 -- One day per week

**Credits/refunds for reimbursement for contractual services will be made in the February billing. A statement will be included in this billing indicating the reimbursement level of the State for the previous school year.

CONTRACT:

If you wish to contract for Hearing Itinerant services, please complete the attached contract and return it by February 1, 2013 to Sara Martinez.

If you have any questions, please contact Gail Lantvit, 548-8470, Ext. 2349.

CONTRACT FOR CONTRACTUAL HEARING SERVICES

MEMO TO: SPECIAL EDUCATION DISTRICT OF LAKE COUNTY

FROM: LINCOLNSHIRE SCHOOL DISTRICT #103

In view of the fact that the Special Education District of Lake County (SEDOL) must enter into obligations for employment of personnel in advance of the opening of school for the 2013-14 school year in the Hearing area, School District #103 does hereby make the following commitments for services from SEDOL for the school year 2013-14.

A. For the 2013-14 school year, School District #103 will purchase from SEDOL the following amount of Hearing Contractual time:

_____ day (s) per week.

NOTE: For information purposes, the amount of time contracted for the 2012-13 school year was 1.0 day (s) per week.

B. The time specified herein is binding upon this school district and cannot be reduced or terminated without first securing the approval from SEDOL. District shall be financially responsible for the remainder of the contract.

C. It is understood the salary portion of each contractual program is based on the average 2013-14 salary. This item will be adjusted after all staff are hired and assigned to this contractual program for the 2013-14 school year.

D. It is understood that the district will conduct the IEP process & reevaluation.

DATED: _____, _____
Superintendent

Please return this contract by February 1, 2013 to:

Sara Martinez.
Special Education District of Lake County
18160 Gages Lake Road
Gages Lake, IL 60030-1819



Lincolnshire-Prairie View School District 103

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<http://www.d103.org>

MEMO

To: Board of Education
From: Dan Stanley
CC: Dr. Scott Warren
Date: January 15, 2013
Re: Developer Contribution Agreement Resolution

The enclosed resolution is an annual agreement between District 103 and Lake County that must be renewed each year. This agreement requires that the developer show receipt of payment to the District for developer contributions before the County will issue a permit. This agreement affects developers purchasing property in unincorporated Lincolnshire that reside within our district boundaries.

**AGREEMENTS REGARDING THE RECEIPT
OF DEVELOPER SUBDIVISION CONTRIBUTIONS
AND INDEMNIFICATION, IN THE EVENT OF A PRIVATE AGREEMENT**
[Revised 06.14.05]

WHEREAS, Lake County, Illinois, on behalf of itself, its officers, employees and independent contractors (the "County"), through Article 11 of its Unified Development Ordinance has required that developers make contributions to government bodies affected by the subdivision improvements; and

WHEREAS, those government bodies may instead elect to execute a private agreement with developers regarding the contribution of land or money; and

WHEREAS, from time to time within the County, and within other municipalities, disputes have arisen regarding the validity and amount of such contributions; and

WHEREAS, the County is willing to permit private agreements between government bodies and developers for the contribution of school land or money but wishes to procure a commitment from such other governmental bodies benefited by the receipt of such contributions that those government bodies will: (a) acknowledge that the requirement by the County of proof of payment for such contributions to such governmental bodies is totally within the discretion of the County; (b) acknowledge that the requirement by the County of proof of payment for such contributions to such governmental bodies does not render the County a party to such private agreements and does not render the County responsible or liable for the terms of such private agreements for any reason, including but not limited to the extent that such private agreements provide for contributions beyond what is authorized by the contribution requirements of Article 11 of the Lake County Unified Development Ordinance; (c) pay the cost of defending any lawsuit that is filed against the County challenging the appropriate amount of the contributions, the time at which they are to be made, the withholding of County building permits in the absence of proof of payment for such contributions, or any other aspect of the contributions; and (d) comply with the terms of a final and non-appealable judicial determination by a court of competent jurisdiction rendered in connection with the lawsuit; and

NOW, THEREFORE, in consideration for the payment of money or the transfer of land to the _____ Lincolnshire SD 103 ("Benefiting Government"), which the County has authorized to be effectuated via private agreement in accordance with the Lake County Unified Development Ordinance, it is agreed between the County, on behalf of itself and its officers, employees and independent contractors, and the Benefiting Government as follows:

1. Legal Representation and Costs:
 - A. In the event a lawsuit is filed against the County and/or the Benefiting Government by a developer that is subdividing property or any other person, corporation or entity that challenges the appropriateness, amount, timing, the withholding of County building permits in the absence of proof of payment of private school contributions by the developer, or any other aspect of a subdivision contribution that, pursuant to a private agreement between the Benefiting Government and the developer, has been paid or is due to the Benefiting Government, then the Benefiting Government does agree to pay the costs and litigation expenses (including reasonable attorneys' fees) incurred by the County in defending such lawsuit. The costs and expenses shall be paid by the Benefiting Government when and as incurred by the County but in no event more than once a month. As a condition precedent to the payment of these costs and expenses, the County shall submit to the Benefiting Government copies of the original statements reflecting the costs and expenses, together with the non-privileged supporting documentation that may be reasonably requested by the Benefiting Government.
 - B. The County covenants and agrees that it shall employ competent and skilled legal counsel to represent the Benefiting Government and the County, and further covenants and agrees that it shall keep the Benefiting Government fully advised as to the progress and status of the litigation.

tion. In particular, the County shall provide to the Benefiting Government copies of all pleadings filed in the litigation and shall consult regularly (and shall cause its attorneys to consult regularly) with the Benefiting Government or its attorneys, as applicable, as to the strategy for defending the lawsuit. In no event may such litigation be compromised or settled by the County without at least 30 days' prior written notice to the Benefiting Government.

C. In the event the Benefiting Government decides that it would prefer to be represented in the litigation by legal counsel of its own choosing, then the Benefiting Government shall be free to retain its own legal counsel for that purpose, to intervene in the litigation and to ask the County to terminate its representation of the Benefiting Government under Section 2 of this Agreement. The Benefiting Government shall notify the County in writing to that effect. In that event, this Agreement shall remain in full force and effect regarding all other provisions of this Agreement, and the Benefiting Government shall remain liable to the County for all sums that have accrued under this Agreement up until the date that such written notice is received and for all sums that remain due and owing from the Benefiting Government to the County relating to the defense of any lawsuit under the terms of this Agreement. Further, the County shall be permitted to continue to defend itself in such lawsuit and notwithstanding the Benefiting Government's withdrawal from such representation, the Benefiting Government shall still indemnify the County for the County's costs incurred in such defense.

2. The Benefiting Government shall indemnify and hold harmless the County from any and all liability arising from the County's withholding of building permits in the absence of proof of payment by the developer of contributions pursuant to the terms of a private agreement reached between the Benefiting Government and the developer.

3. In the event a judicial determination should require the payment of damages or payment of the attorneys' fees of the plaintiff's attorneys, the Benefiting Government shall pay all additional amounts.

4. In further consideration of the continued authorization by the County enabling the Benefiting Government to collect the subject contributions of land or money, the Benefiting Government agrees that its obligations under this Agreement shall extend to both past and future cash and land contributions.

5. The Benefiting Government understands that it will be asked to execute an indemnity agreement similar to this agreement on an annual basis, on or before June 1st of each subsequent year and that the County shall not exercise any rights it might have to withhold the issuance of building permits in the absence of proof of payment or to require proof of payment of contributions by a developer to the Benefiting Government.

6. This Agreement shall be terminable by either party for any reason or no reason at all upon 30 days' prior written notice to the other party evidencing the intention to so terminate this Agreement. But the termination of this Agreement shall not affect the continuing obligation of the Benefiting Government or the County with regard to claims or damages allegedly arising out of the County's efforts prior to termination to impose, collect or distribute contributions pursuant to private agreement, or to the actual distribution of subdivision contributions pursuant to private agreement.

DATED this 15 day of January, 2013.

Lake County

The Benefiting Government

County Board Chairman
(SEAL)
ATTEST:

Title: _____
(SEAL)
ATTEST:

County Clerk

Secretary



Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

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<http://www.d103.org>

MEMO

To: Board of Education
From: Dan Stanley
CC: Dr. Scott Warren
Date: January 15, 2013
Re: Business Office Update

Financial Reports

Included are the financial reports for the period ending November 30, 2012. A few highlights to note:

- We received a small property tax distribution of \$100,129.37.
- Aside from General State Aid, the district remains low on State and federal revenues. We received only one quarterly payment for this fiscal year (which was just received on 1/9/13). The other quarterly received this year in September was a delayed payment from last year. As of now, the district is waiting on \$370,931.48 from the State that has been issued but not sent.
- At 41.7% through the fiscal year, revenues at this point are 46.3% received and expenditures are 48.8% expended. The large portion attributable to the 48.8% expenses is payment of the major capital projects. The expenditure percentages will level off to match the fiscal year as the year progresses.
- Fund balance decreased almost \$2.2 million down to almost \$19 million. The period of November through April is usually very slow in terms of revenues. This is where the fund balance will help bridge the gap in revenues until property tax receipts begin to come in May and June.
- I removed the superfluous pages from the Treasurer's Report as the same information is available in the new Statement of Revenues, Expenditures, and Changes in Fund Balance and the Statement of Financial Position. These are all intended to provide better, more helpful information regarding the finances of our district.

Revenue Report

11/30/2012

% of Fiscal Year Completed 33.3%

	MTD November	YTD Actual	Fiscal Year 2013 Adopted Budget	Budget Balance	% Budget Received
Education Fund					
Local Revenue	128,280.73	10,321,053.81	22,350,410.00	12,029,356.19	46.2%
State Revenue	1,246.42	231,392.70	611,225.00	379,832.30	37.9%
Federal Revenue	1,009.03	12,777.56	237,620.00	224,842.44	5.4%
Subtotal Education Fund	130,536.18	10,565,224.07	23,199,255.00	12,634,030.93	45.5%
State "On Behalf"		-	3,000,000.00	3,000,000.00	0.0%
Total Education Fund	130,536.18	10,565,224.07	26,199,255.00	15,634,030.93	40.3%
Operations & Maintenance Fund					
Local Revenue	7,342.28	874,422.07	1,873,765.00	999,342.93	46.7%
State Revenue	30,440.10	171,756.08	300,000.00	128,243.92	57.3%
Subtotal O & M Fund	37,782.38	1,046,178.15	2,173,765.00	1,127,586.85	48.1%
Transfers	-	-	500,000.00	500,000.00	0.0%
Total O&M Fund	37,782.38	1,046,178.15	2,673,765.00	1,627,586.85	39.1%
Debt Service Fund					
Local Revenue	1,370.12	163,169.01	335,905.00	172,735.99	48.6%
Subtotal Debt Service Fund	1,370.12	163,169.01	335,905.00	172,735.99	48.6%
Transfers	-	-	348,090.00	348,090.00	0.0%
Total Debt Service Fund	1,370.12	163,169.01	683,995.00	520,825.99	23.9%
Transportation Fund					
Local Revenue	52,908.38	694,213.48	1,356,480.00	662,266.52	51.2%
State Revenue	-	267,032.91	450,000.00	182,967.09	59.3%
Subtotal Transportation Fund	52,908.38	961,246.39	1,806,480.00	845,233.61	53.2%
Total Transportation Fund	52,908.38	961,246.39	1,806,480.00	845,233.61	53.2%
Retirement Fund					
Local Revenue	4,121.71	489,738.66	1,040,585.00	550,846.34	47.1%
Subtotal Retirement Fund	4,121.71	489,738.66	1,040,585.00	550,846.34	47.1%
Total Retirement Fund	4,121.71	489,738.66	1,040,585.00	550,846.34	47.1%
Capital Projects Fund					
Local Revenue	-	25,000.00	85,000.00	60,000.00	29.4%
Subtotal Cap. Projects Fund	-	25,000.00	85,000.00	60,000.00	29.4%
Transfers	-	-	3,260,000.00	3,260,000.00	0.0%
Total Cap. Projects Fund	-	25,000.00	3,345,000.00	3,320,000.00	0.7%
Working Cash Fund					
Local Revenue	4.32	239.21	1,500.00	1,260.79	15.9%
Subtotal Working Cash Fund	4.32	239.21	1,500.00	1,260.79	15.9%
Total Working Cash Fund	4.32	239.21	1,500.00	1,260.79	15.9%
All Funds					
Local Revenue	194,027.54	12,567,836.24	27,043,645.00	14,475,808.76	46.5%
State Revenue	31,686.52	670,181.69	1,361,225.00	691,043.31	49.2%
Federal Revenue	1,009.03	12,777.56	237,620.00	224,842.44	5.4%
Subtotal All Funds	226,723.09	13,250,795.49	28,642,490.00	15,391,694.51	46.3%
"On Behalf"/Transfers	-	-	7,108,090.00	7,108,090.00	0.0%
Total All Funds	226,723.09	13,250,795.49	35,750,580.00	22,499,784.51	37.1%

Expenditure Report

11/30/2012

% of Fiscal Year Complete: 41.7%

	MTD November	YTD Actual	Fiscal Year 2013 Adopted Budget	Budget Balance	% Budget Expended
Education Fund					
Salaries	1,187,437.02	5,598,012.22	14,356,975.00	8,758,962.78	39.0%
Benefits	340,163.18	1,847,835.51	4,054,120.00	2,206,284.49	45.6%
Purchased Services	90,033.04	490,725.14	1,247,185.00	756,459.86	39.3%
Supplies	62,836.84	475,470.08	1,098,535.00	623,064.92	43.3%
Capital Outlay	-	167,116.57	59,900.00	(107,216.57)	279.0%
Other	22,406.96	320,047.86	868,220.00	548,172.14	36.9%
Non-Capitalized Equipment	33,739.64	81,089.32	421,450.00	340,360.68	19.2%
Termination Benefits	-	303,757.29	289,820.00	(13,937.29)	104.8%
Subtotal Education Fund	1,736,616.68	9,284,053.99	22,396,205.00	13,112,151.01	41.5%
State "On Behalf"	-	-	3,000,000.00	3,000,000.00	0.0%
Transfers	-	-	1,772,050.00	1,772,050.00	0.0%
Total Education Fund	1,736,616.68	9,284,053.99	27,168,255.00	17,884,201.01	34.2%
Operations and Maintenance Fund					
Salaries	68,800.63	371,268.40	907,084.00	535,815.60	40.9%
Benefits	13,515.18	54,872.05	142,170.00	87,297.95	38.6%
Purchased Services	7,883.36	133,769.47	318,780.00	185,010.53	42.0%
Supplies	8,754.48	51,269.81	121,000.00	69,730.19	42.4%
Capital Outlay	4,092.17	358,877.47	500,000.00	141,122.53	71.8%
Non-Capitalized Equipment	-	4,328.10	1,200.00	(3,128.10)	360.7%
Subtotal O&M Fund	103,045.82	974,385.30	1,990,234.00	1,015,848.70	49.0%
Transfers	-	-	1,836,040.00	1,836,040.00	0.0%
Total O&M Fund	103,045.82	974,385.30	3,826,274.00	2,851,888.70	25.5%
Debt Service Fund					
Other	160,713.93	520,410.64	679,330.00	158,919.36	76.6%
Subtotal Debt Service Fund	160,713.93	520,410.64	679,330.00	158,919.36	76.6%
Total Debt Service Fund	160,713.93	520,410.64	679,330.00	158,919.36	76.6%
Transportation Fund					
Salaries	85,151.43	334,123.50	910,427.00	576,303.50	36.7%
Benefits	22,541.15	104,547.65	267,506.00	162,958.35	39.1%
Purchased Services	20,702.41	328,338.53	357,790.00	29,451.47	91.8%
Supplies	775.59	34,892.08	158,600.00	123,707.92	22.0%
Other	1,793.55	2,115.44	3,500.00	1,384.56	60.4%
Non-Capitalized Equipment	-	-	5,000.00	5,000.00	0.0%
Subtotal Trans. Fund	130,964.13	804,017.20	1,702,823.00	898,805.80	47.2%
Transfers	-	-	500,000.00	500,000.00	0.0%
Total Trans. Fund	130,964.13	804,017.20	2,202,823.00	1,398,805.80	36.5%
Retirement Fund					
Benefits	101,670.84	405,574.79	1,011,635.00	606,060.21	40.1%
Subtotal Retirement Fund	101,670.84	405,574.79	1,011,635.00	606,060.21	40.1%
Total Retirement Fund	101,670.84	405,574.79	1,011,635.00	606,060.21	40.1%
Capital Projects Fund					
Capital Outlay	181,801.09	3,200,946.12	3,342,810.00	141,863.88	95.8%
Subtotal Cap. Projects Fund	181,801.09	3,200,946.12	3,342,810.00	141,863.88	95.8%
Total Cap. Projects Fund	181,801.09	3,200,946.12	3,342,810.00	141,863.88	95.8%
All Funds					
Salaries	1,341,389.08	6,303,404.12	16,174,486.00	9,871,081.88	39.0%
Benefits	477,890.35	2,412,830.00	5,475,431.00	3,062,601.00	44.1%
Purchased Services	118,618.81	952,833.14	1,923,755.00	970,921.86	49.5%
Supplies	72,366.91	561,631.97	1,378,135.00	816,503.03	40.8%
Capital Outlay	185,893.26	3,726,940.16	3,902,710.00	175,769.84	95.5%
Other	184,914.44	842,573.94	1,551,050.00	708,476.06	54.3%
Non-Capitalized Equipment	33,739.64	85,417.42	427,650.00	342,232.58	20.0%
Termination Benefits	-	303,757.29	289,820.00	(13,937.29)	104.8%
Subtotal All Funds	2,414,812.49	15,189,388.04	31,123,037.00	15,933,648.96	48.8%
"On Behalf"/Transfers	-	-	7,108,090.00	7,108,090.00	0.0%
Total All Funds	2,414,812.49	15,189,388.04	38,231,127.00	23,041,738.96	39.7%

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL FUNDS
MONTH ENDED NOVEMBER 30, 2012

	10 Education	20 Oper. & Maint.	30 Debt Services	40 Transportation	50 IMRF/SS	60 Capital Projects	70 Working Cash	10+20+40+50+70 Total Operating	Total All Funds
REVENUES									
Local Sources									
Property Tax Receipts	82,553.87	7,319.86	1,370.03	4,775.52	4,110.09	-	-	98,759.34	100,129.37
CPPRT	-	-	-	-	-	-	-	-	-
Tuition - Full Day Kindergarten	2,433.82	-	-	-	-	-	-	2,433.82	2,433.82
Tuition - Summer School	-	-	-	-	-	-	-	-	-
Interest	5,617.73	22.42	0.09	19.55	11.62	-	4.32	5,675.64	5,675.73
Lunch Program Sales	(12.00)	-	-	-	-	-	-	(12.00)	(12.00)
After School Activities	-	-	-	-	-	-	-	-	-
Technology Fee	144.00	-	-	-	-	-	-	144.00	144.00
PE Uniform/Lock Fee	291.50	-	-	-	-	-	-	291.50	291.50
Graduation Fee	63.00	-	-	-	-	-	-	63.00	63.00
Field Trips	1,703.90	-	-	1,523.25	-	-	-	3,227.15	3,227.15
Sale of Athletic Wear	-	-	-	-	-	-	-	-	-
Sprague Class Project Fee	30.00	-	-	-	-	-	-	30.00	30.00
Half Day Class Project Fee	-	-	-	-	-	-	-	-	-
Fine Arts Fee	107.00	-	-	-	-	-	-	107.00	107.00
103 Club Fees	33,879.70	-	-	-	-	-	-	33,879.70	33,879.70
Late Fees/Library Fines	254.35	-	-	-	-	-	-	254.35	254.35
Registration Fees	1,013.46	-	-	-	-	-	-	1,013.46	1,013.46
Facility Rental	-	-	-	-	-	-	-	-	-
PTO/Foundation Donations	-	-	-	-	-	-	-	-	-
Other Donations	-	-	-	-	-	-	-	-	-
Misc. Donations	-	-	-	-	-	-	-	-	-
Refunds from Prior Yr. Expenses	-	-	-	-	-	-	-	-	-
Settlement Agreement	-	-	-	-	-	-	-	-	-
Camp Revenue	-	-	-	-	-	-	-	-	-
Loredo Taft Revenue	-	-	-	-	-	-	-	-	-
Payment from other LEA's	-	-	-	20,959.80	-	-	-	20,959.80	20,959.80
Other Local Revenue	200.40	-	-	25,630.26	-	-	-	25,830.66	25,830.66
Total Local Sources	128,280.73	7,342.28	1,370.12	52,908.38	4,121.71	-	4.32	192,657.42	194,027.54
State Sources									
General State Aid	-	30,440.10	-	-	-	-	-	30,440.10	30,440.10
Spec. Ed. Private Facility	-	-	-	-	-	-	-	-	-
Spec. Ed. Extraordinary	-	-	-	-	-	-	-	-	-
Spec. Ed. Personnel	-	-	-	-	-	-	-	-	-
Spec. Ed. Summer School	-	-	-	-	-	-	-	-	-
Bilingual	-	-	-	-	-	-	-	-	-
Transportation - Regular	-	-	-	-	-	-	-	-	-
Transportation - Spec. Ed.	-	-	-	-	-	-	-	-	-
Library Per Capital Grant	1,246.42	-	-	-	-	-	-	1,246.42	1,246.42

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL FUNDS
MONTH ENDED NOVEMBER 30, 2012

	10	20	30	40	50	60	70	10+20+40+50+70	
	Education	Oper. & Maint.	Debt Services	Transportation	IMRF/SS	Capital Projects	Working Cash	Total Operating	Total All Funds
Orphanage Tuition	-	-	-	-	-	-	-	-	-
Other State Revenue	-	-	-	-	-	-	-	-	-
Total State Sources	1,246.42	30,440.10	-	-	-	-	-	31,686.52	31,686.52
Federal Sources									
Special Milk Program	1,009.03	-	-	-	-	-	-	1,009.03	1,009.03
Title I - Low Income	-	-	-	-	-	-	-	-	-
IDEA Preschool	-	-	-	-	-	-	-	-	-
IDEA Flow Through	-	-	-	-	-	-	-	-	-
IDEA Room & Board	-	-	-	-	-	-	-	-	-
Title II - Teacher Quality	-	-	-	-	-	-	-	-	-
Medicaid Reimbursement	-	-	-	-	-	-	-	-	-
Total Federal Sources	1,009.03	-	-	-	-	-	-	1,009.03	1,009.03
Total Revenues	130,536.18	37,782.38	1,370.12	52,908.38	4,121.71	-	4.32	225,352.97	226,723.09
EXPENDITURES									
Salaries	1,187,437.02	68,800.63	-	85,151.43	-	-	-	1,341,389.08	1,341,389.08
Benefits	340,163.18	13,515.18	-	22,541.15	101,670.84	-	-	477,890.35	477,890.35
Purchased Services	90,033.04	7,883.36	-	20,702.41	-	-	-	118,618.81	118,618.81
Supplies	62,836.84	8,754.48	-	775.59	-	-	-	72,366.91	72,366.91
Capital Outlay	-	4,092.17	-	-	-	181,801.09	-	4,092.17	185,893.26
Other	22,406.96	-	160,713.93	1,793.55	-	-	-	24,200.51	184,914.44
Non-Capitalized Equip.	33,739.64	-	-	-	-	-	-	33,739.64	33,739.64
Termination Benefits	-	-	-	-	-	-	-	-	-
Total Expenditures	1,736,616.68	103,045.82	160,713.93	130,964.13	101,670.84	181,801.09	-	2,072,297.47	2,414,812.49
Excess (deficiency) of revenues over expenditures	(1,606,080.50)	(65,263.44)	(159,343.81)	(78,055.75)	(97,549.13)	(181,801.09)	4.32	(1,846,944.50)	(2,188,089.40)
OTHER FINANCING SOURCES (USES)									
Transfers	-	-	-	-	-	-	-	-	-
State "On Behalf" Payments	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-	-
Net changes in fund balances	(1,606,080.50)	(65,263.44)	(159,343.81)	(78,055.75)	(97,549.13)	(181,801.09)	4.32	(1,846,944.50)	(2,188,089.40)
Fund Balance: 10/31/12	17,804,938.60	2,363,883.01	15,502.81	2,179,395.36	1,293,895.41	(2,994,144.94)	520,569.16	24,162,681.54	21,184,039.41
Fund Balance: 11/30/2012	\$ 16,198,858.10	\$ 2,298,619.57	\$ (143,841.00)	\$ 2,101,339.61	\$ 1,196,346.28	\$ (3,175,946.03)	\$ 520,573.48	\$ 22,315,737.04	\$ 18,995,950.01

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL FUNDS
MONTH ENDED NOVEMBER 30, 2012

	10	20	30	40	50	60	70	10+20+40+50+70	Total All Funds
	Education	Oper. & Maint.	Debt Services	Transportation	IMRF/SS	Capital Projects	Working Cash	Total Operating	
REVENUES									
Local Sources	128,280.73	7,342.28	1,370.12	52,908.38	4,121.71	-	4.32	192,657.42	194,027.54
State Sources	1,246.42	30,440.10	-	-	-	-	-	31,686.52	31,686.52
Federal Sources	1,009.03	-	-	-	-	-	-	1,009.03	1,009.03
Total Revenues	130,536.18	37,782.38	1,370.12	52,908.38	4,121.71	-	4.32	225,352.97	226,723.09
EXPENDITURES									
Salaries	1,187,437.02	68,800.63	-	85,151.43	-	-	-	1,341,389.08	1,341,389.08
Benefits	340,163.18	13,515.18	-	22,541.15	101,670.84	-	-	477,890.35	477,890.35
Purchased Services	90,033.04	7,883.36	-	20,702.41	-	-	-	118,618.81	118,618.81
Supplies	62,836.84	8,754.48	-	775.59	-	-	-	72,366.91	72,366.91
Capital Outlay	-	4,092.17	-	-	-	181,801.09	-	4,092.17	185,893.26
Other	22,406.96	-	160,713.93	1,793.55	-	-	-	24,200.51	184,914.44
Net Capitalized Equip.	33,739.64	-	-	-	-	-	-	33,739.64	33,739.64
Termination Benefits	-	-	-	-	-	-	-	-	-
Total Expenditures	1,736,616.68	103,045.82	160,713.93	130,964.13	101,670.84	181,801.09	-	2,072,297.47	2,414,812.49
Excess (deficiency) of revenues over expenditures	(1,606,080.50)	(65,263.44)	(159,343.81)	(78,055.75)	(97,549.13)	(181,801.09)	4.32	(1,846,944.50)	(2,188,089.40)
OTHER FINANCING SOURCES (USES)									
Transfers	-	-	-	-	-	-	-	-	-
State "On Behalf" Payments	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-	-
Net changes in fund balances	(1,606,080.50)	(65,263.44)	(159,343.81)	(78,055.75)	(97,549.13)	(181,801.09)	4.32	(1,846,944.50)	(2,188,089.40)
Fund Balance: 9/30/2012	17,804,938.60	2,363,883.01	15,502.81	2,179,395.36	1,293,895.41	(2,994,144.94)	520,569.16	24,162,681.54	21,184,039.41
Fund Balance: 10/31/12	\$ 16,198,858.10	\$ 2,298,619.57	\$ (143,841.00)	\$ 2,101,339.61	\$ 1,196,346.28	\$ (3,175,946.03)	\$ 520,573.48	\$ 22,315,737.04	\$ 18,995,950.01

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
STATEMENT OF FINANCIAL POSITION
ALL FUNDS
NOVEMBER 30, 2012

	10 Education	20 Oper. & Maint.	30 Debt Services	40 Transportation	50 IMRF/SS	60 Capital Projects	70 Working Cash	Total Operating	Total All Funds
ASSETS									
US Bank - AP	1,813,051.13	(229,879.84)	(148,975.18)	(161,088.04)	(145,415.63)	(685,410.45)	-	1,276,667.62	442,281.99
US Bank - Payroll	6,277.49	3,376.81	-	2,039.94	-	-	-	11,694.24	11,694.24
US Bank - RevTrak	34,394.78	-	-	2,259.00	-	-	-	36,653.78	36,653.78
PMA - LIQ	590,144.97	-	-	-	-	-	-	590,144.97	590,144.97
PMA - MAX	4,784,515.59	896,339.33	5,134.18	779,966.49	466,224.43	(808,768.48)	171,794.97	7,098,840.81	6,295,206.51
PMA - Fixed Rate Investments	8,809,255.13	1,628,783.27	-	1,478,162.22	875,537.48	(1,681,767.10)	348,778.51	13,140,516.61	11,458,749.51
IIIT	19,346.84	-	-	-	-	-	-	19,346.84	19,346.84
Bank Financial	88,641.26	-	-	-	-	-	-	88,641.26	88,641.26
Imprest Fund	44,500.00	-	-	-	-	-	-	44,500.00	44,500.00
Petty Cash	500.00	-	-	-	-	-	-	500.00	500.00
TOTAL ASSETS	16,190,627.19	2,298,619.57	(143,841.00)	2,101,339.61	1,196,346.28	(3,175,946.03)	520,573.48	22,307,506.13	18,987,719.10
LIABILITIES & FUND BALANCE									
LIABILITIES									
Accounts Payable	440.00	-	-	-	-	-	-	440.00	440.00
Dental Insurance Payable	(7,413.05)	-	-	-	-	-	-	(7,413.05)	(7,413.05)
Flex Spending Account Payable	(1,037.86)	-	-	-	-	-	-	(1,037.86)	(1,037.86)
Early Check Void Adjustment	(220.00)	-	-	-	-	-	-	(220.00)	(220.00)
Total Liabilities	(8,230.91)	-	-	-	-	-	-	(8,230.91)	(8,230.91)
FUND BALANCE									
Fund Balance	16,198,858.10	2,298,619.57	(143,841.00)	2,101,339.61	1,196,346.28	(3,175,946.03)	520,573.48	22,315,737.04	18,995,950.01
Total Fund Balance	16,198,858.10	2,298,619.57	(143,841.00)	2,101,339.61	1,196,346.28	(3,175,946.03)	520,573.48	22,315,737.04	18,995,950.01
TOTAL LIABILITIES & FUND BALANCE	16,190,627.19	2,298,619.57	(143,841.00)	2,101,339.61	1,196,346.28	(3,175,946.03)	520,573.48	22,307,506.13	18,987,719.10

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
TREASURER'S REPORT
ALL FUNDS
NOVEMBER 30, 2012

CASH BALANCE PER BOOKS

Educational Fund	16,190,627.19
Operations and Maintenance	2,298,619.57
Debt Service Fund	(143,841.00)
Transportation Fund	2,101,339.61
Retirement Fund	1,196,346.28
Capital Projects Fund	(3,175,946.03)
Working Cash Fund	520,573.48
	<hr/>
TOTALS:	<u>\$ 18,987,719.10</u>

BANK BALANCES & INVESTMENTS

US Bank - AP	
Statement Balance	687,730.17
Less: Outstanding Checks	245,448.18
	<hr/> \$ 442,281.99
US Bank - Payroll	
Statement Balance	36,172.74
Less: Outstanding Checks	24,478.50
	<hr/> \$ 11,694.24
US Bank - Other	
RevTrak Account Balance	\$ 36,653.78
Imprest	44,500.00
Petty Cash	500.00
	<hr/> 81,653.78
PMA Financial Network	
ISDLAF - LIQ	590,144.97
ISDLAF - MAX	6,295,206.51
Fixed Rate Investments	11,458,749.51
	<hr/> \$ 18,344,100.99
Illinois Inst Investors Trust	
CMF	19,346.84
Bank Financial	
Money Market	88,641.26
TOTALS:	<u>\$ 18,987,719.10</u>

Certified by:



Dan Stanley, Treasurer

ACTIVITY FUND
November 30, 2012

<u>Account</u>	<u>Beg. Balance</u> <u>Oct. 31, 2012</u>	<u>Current Month</u> <u>Inflow</u>	<u>Current Month</u> <u>Outflow</u>	<u>End. Balance</u> <u>Nov. 30, 2012</u>
Bank Interest	75.22	5.42	-	80.64
Convenience Acct	124.63	-	-	124.63
DW-NJHS	1,825.45	508.92	(418.02)	1,916.35
DW-Scholarship	2,086.63	-	-	2,086.63
DW-Student Council	7,353.56	-	(273.59)	7,079.97
DW-Yearbook	25,756.39	510.00	-	26,266.39
HD-Student Council	2,360.14	50.00	-	2,410.14
HD-Yearbook	15,937.86	10.00	(100.00)	15,847.86
SP-Yearbook	<u>9,950.12</u>	<u>40.00</u>	<u>-</u>	<u>9,990.12</u>
TOTALS	65,470.00	1,124.34	(791.61)	65,802.73



Lincolnshire – Prairie View School District 103
1370 RIVERWOODS ROAD
LINCOLNSHIRE, IL 60069
847.295.4030
(Fax) 847.295.9196

Memo

To: Board of Education
From: Scott Gaunky
CC: Dr. Scott Warren
Date: January 10, 2013
Re: Facilities Update

DISTRICT 103

The data gathered from the facilities assessment has been sent to the School Dude company for download. The District can begin generating work orders and tracking items being completed once the data base is complete.

The district has retained the services of Paul Timm, from RETA security to conduct a safety and security assessment of all of our facilities. This will take place on January 23rd and 24th. Once the data is compiled, Mr. Timm will provide the District with suggestions to enhance our facilities' safety & security.

LAURA SPRAGUE

Phase two is at the schematic design phase. The scope has been refined to include some of the items identified under the facilities assessment and include asbestos abatement. The current schedule has this project going out to bid in February and Board approval for March.

The District met with Gewalt Hamilton Civil Engineering to review preliminary plans for the playground at Sprague. The discussion focused on site deficiencies and the need to make the playground ADA compliant and accessible.



Lincolnshire – Prairie View School District 103
1370 RIVERWOODS ROAD
LINCOLNSHIRE, IL 60069
847.295.4030
(Fax) 847.295.9196

Memo

To: Board of Education
From: Katie Reynolds, Assistant Superintendent for Instruction
Julie Postma, Director of Student Services
Mark Westhoff, Director of Technology
CC: Dr. Scott Warren
Date: January 15, 2013
Re: Executive Summary

Curriculum & Instruction

- The Sprague Math Committee met for a half day curriculum writing session on December 19, 2012. At this meeting the committee began the work of creating a scope and sequence for grades K-2 using the Math Common Core Standards. We built off the unpacking documents the committee completed last year. In January the Sprague Math Committee will meet for another half day and the Half Day Math Committee along with the fifth grade teachers will meet for a full day to continue the process of creating a scope and sequence. All math committee members will meet with publishers on February 15th to begin selecting text to pilot this spring.
- The World Language Survey was sent to parents, community members and staff on Wednesday, December 19, 2012, and a reminder email was sent on Tuesday, January 8, 2013. The survey is set to close tomorrow, Friday, January 11, 2013. To date we have collected 55 responses from the staff and 194 responses from parents and community members. The data from the survey will be reviewed by the World Language Committee on January 24, 2013 when finalizing the language selection and program model.
- The second draft of the Next Generation Science Standards was released on Tuesday, January 8, 2013. The standards are out for comment until January 29th, 2013. The final NGSS standards are expected to be released in late March. Ruth Wilcox and I will be attending the National Science Teachers Association Conference in April, the conference will provide us with an in-depth understanding of the content and sciences practices included in the new standards.

Special Education

- Planning for Extended School Year (ESY) is in the early stages. It will continue to be held at the same time as summer school with many of our students participating in both ESY and summer school.
- Our 8th grade special education staff has been busy collaborating with Stevenson High School to ensure a smooth transition. Some of the IEP transition meetings have already occurred. The majority will occur late in January or in February.
- Our preschool screening in December resulted in two referrals to SEDOL for Early Childhood Assessments. We are already planning our next preschool screening in February.
- The district-wide Social Emotional Learning (SEL) Committee will meet in January to begin the process of exploring how to ensure our instruction in this area is comprehensive, systematic and explicit. Our goals for this year include increasing awareness of SEL and making a commitment regarding moving forward in this area.

Technology

- District 103 staff are now using Gmail for their email communications. Tech staff were available during the initial week before winter break for teacher questions. We continued helping staff after break with specific questions.
- We installed several SMARTBoards over the winter break. One was at Daniel Wright in an E.L.M. classroom, and the rest of the installations were at Sprague. We have two installations planned over spring break for the Sprague multipurpose rooms.
- The new copiers were installed over winter break. Several secretaries and office personnel were trained before students came back. Since school has started again we have trained teachers and other staff how to use the new machines.
- 30 additional iPads were purchased with a Learning Fund Foundation donation. These iPads will be used by students at Daniel Wright. Each school now has a set of District-purchased iPads and Learning Fund Foundation-donated iPads. As using iPads in the classroom is a pilot project this year, each school is documenting its experiences in a Google Doc.

LINCOLNSHIRE - PRAIRIE VIEW SCHOOL DISTRICT 103

ENROLLMENT REPORT

December 2012

Grade	June 2012 Enrollment	Current Enrollment	No. of Academic Classes	Average Class Size	Lowest Class Size	Highest Class Size	Kasarda Report 2012-2013 "B" Projection	Kasarda Report 2012-2013 "C" Projection
Early Childhood	19	18	2 am/pm	9.00	7	11		
K (AM)	37	21	1	21.00				
K (PM)		21	1	21.00				
K (Full Day)	99	100	5	20.00	20	20	133	142
1	159	156	8	19.50	19	21	151	155
2	165	156	8	19.50	19	20	171	176
3	178	170	8	21.25	21	22	174	179
4	178	180	8	22.50	21	24	181	186
5	196	188	8	23.50	22	24	191	196
6	201	207	8	25.88	25	27	201	206
7	203	203	9	22.56	19	24	202	207
8	198	202	9	24.44	14	24	204	208
Sprague Total	479	472						
Half Day Total	356	350						
Daniel Wright Total	798	800						
SUBTOTAL	1,633	1,622					1,608	1,655
Special Ed Out of District:								
SEDOL/Public	2	1						
Consortium Placements	3	4						
Private Placements	4	4						
CURRENT TOTAL	1,642	1,631						

**2012-2013
LINCOLNSHIRE - PRAIRIE VIEW
SCHOOL DISTRICT 103**

MONTHLY ENROLLMENT

<u>GRADE</u>	<u>6th Day</u>	<u>SEPT</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUNE</u>
Early Childhood	18	18	19	17	18						
K - AM	20	20	20	20	21						
K - PM	17	17	18	20	21						
K- Full Day	100	100	100	100	100						
1	155	154	154	153	156						
2	155	155	153	154	156						
3	171	170	170	170	170						
4	183	183	182	180	180						
5	187	187	186	187	188						
6	210	210	207	207	207						
7	204	204	203	203	203						
8	207	207	203	202	202						
Sprague	465	464	464	464	472						
Half Day	354	353	352	350	350						
Daniel Wright	808	808	799	799	800						
SUBTOTAL	1627	1,625	1,615	1,613	1,622	0	0	0	0	0	0
Special Ed.	10	10	10	9	9						
TOTAL	1637	1,635	1,625	1,622	1,631	0	0	0	0	0	0



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: January 10, 2013
Re: Superintendent Informational Report

FOIA Requests

We received a FOIA request from Lennie Jarratt from Champion News requesting the names and contact information for the candidates who filed paperwork for the April 9, 2013 School Board elections as well as the number of open positions to be filled. Attached is the response to the request.

We received a FOIA request from Russell Lissau from the Daily Herald requesting the names and contact information for the candidates who filed paperwork for the April 9, 2013 School Board elections as well as the number of open positions to be filled. Attached is the response to the request.

Security

We are working with RETA Security to review our facilities and to make suggestions for any areas for improvement. I met with area superintendents and village officials regarding security procedures in late December and will be meeting in January with the Lincolnshire Police Chief to continue our review and update our security procedures as appropriate.

Wellness Committee

The Wellness survey for staff was sent out last week to gather the input regarding their wellness needs. The committee will be meeting in late January to review the results and begin the planning stages for wellness programs in the district.



Lincolnshire-Prairie View School District 103
Administration Offices

1370 N. Riverwoods Road • Lincolnshire, IL 60069
847/295-4030 • FAX 847/295-9196
<http://www.d103.org>

Scott H. Warren, Ed.D.
Superintendent

January 2, 2013

Lennie Jarratt
Editor
Champion News

SENT VIA EMAIL – editor@championnews.net

RE: Freedom of Information Act Request

Dear Mr. Jarratt:

This letter is in response to the request that you submitted. Please see information below.

1. The names and contact information for all candidates who have filed petitions for the April 9, 2013 School Board Election.

Kate Harper, 41 Lancaster Lane, Lincolnshire, IL 60069. 847-607-8812
Anne van Gerven, 14445 Mayland Villa Court, Lincolnshire, IL 60069. 847-955-9156
Sandy Simon, 28 Oxford Drive, Lincolnshire, IL 60069. 847-812-2357
Sherri Thomas, 303 S. Barn Swallow Lane, Vernon Hills, IL 60061. 847-415-1388

2. We have four (4) open positions to be filled in this election.

If you should have any further questions regarding this, please contact our office at (847) 295-4030.

Sincerely,

Scott Warren, Ed. D.
Superintendent





Lincolnshire-Prairie View School District 103
Administration Offices

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847/295-4030 • FAX 847/295-9196
<http://www.d103.org>

Scott H. Warren, Ed.D.
Superintendent

January 7, 2013

Russell Lissau
Daily Herald

SENT VIA EMAIL – rlissau@dailyherald.com

RE: Freedom of Information Act Request

Dear Mr. Lissau:

This letter is in response to the request that you submitted. Please see information below.

1. The names and contact information for all candidates who have filed petitions for the April 9, 2013 School Board Election.

Kate Harper, 41 Lancaster Lane, Lincolnshire, IL 60069. 847-607-8812
Anne van Gerven, 14445 Mayland Villa Court, Lincolnshire, IL 60069. 847-955-9156
Sandy Simon, 28 Oxford Drive, Lincolnshire, IL 60069. 847-812-2357
Sherri Thomas, 303 S. Barn Swallow Lane, Vernon Hills, IL 60061. 847-415-1388

2. We have four (4) open positions to be filled in this election.

If you should have any further questions regarding this, please contact our office at (847) 295-4030.

Sincerely,

Scott Warren, Ed. D.
Superintendent





Expectation in Lincolnshire



The kindergartners of Sprague Elementary School play on their monkey bars. Their playground will receive renovation work this summer, funded in part by a grant from the Toro Co. | RONNIE WACHTER/Sun-Times Media

Sprague School wins grant for playground

BY RONNIE WACHTER | rwachter@pioneerlocal.com

LINCOLNSHIRE

Laura B. Sprague Elementary School will have a renovated landscape and playground this fall, in part because of the efforts of online voters. The Sprague community lifted their school's grant request to the top of a list of four being considered by garden-machine manufacturer Toro Co.

Voters won for the Lincolnshire elementary a \$7,000 grant, the top prize in Toro's "Green Spaces Make Great Places" online video contest. Scott Warren, superintendent of Lincolnshire-Prairie View Elementary

District 103, said the award will help fund the repair and replacement of the playground's retaining wall, drainage and landscaping, while bringing it into compliance with the Americans with Disabilities Act.

The Toro grant will add to the work already being done at the playground to replace 25-year-old wooden playground pieces.

Sprague was one of multiple non-profit organizations to apply for the grant in October; a panel of Toro employees selected four finalists, and instructed each to film a short video explaining their request. Toro posted those videos on YouTube and let viewers vote for which they liked the most.

Of nearly 50,000 votes collected, the viewers like Sprague's video the most. Sprague beat requests from the Treet Trust, an arbor group in Minnesota; Project EverGreen, a renovation program in Cleveland; and VOLUNTEER Hampton Roads, a Virginia organization that involves youths in environmental projects.



COVER STORY

Plans to build Fresh Market tops memorable 2012 stories

BY RONNIE WACHTER | rwachter@pioneerlocal.com

LINCOLNSHIRE

The theme of 2012 in Lincolnshire was turn-over, as three of the most important public offices in the community either gained new occupants or new boundaries.

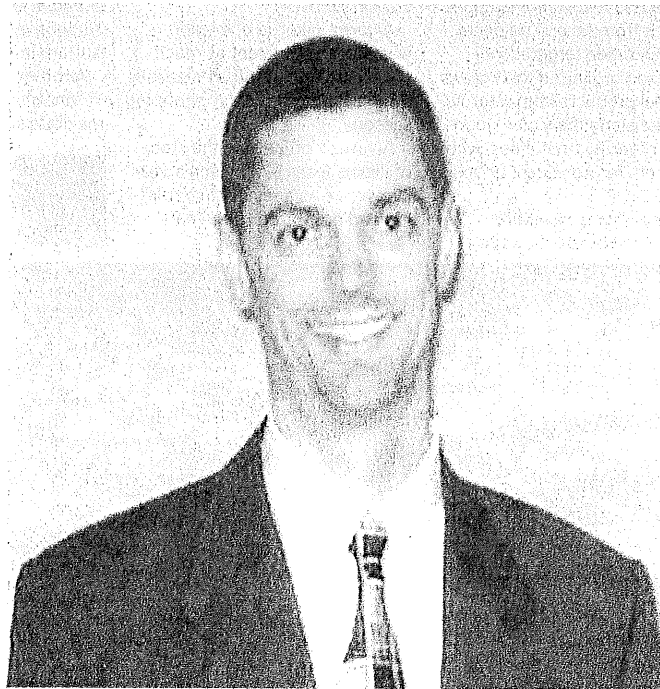
1. Fresh Market announces plans for grocery store

The story of the year was about earthmoving: the turning-over of the dirt at the intersection of Milwaukee Avenue and Half Day Road, which is scheduled to be the site of a long-awaited grocery store.

The Fresh Market announced this summer plans to build its 129th location on the northeast corner of Lincolnshire's most high-traffic intersection. The 30-year-old, North Carolina-based, high-end grocer received several permits and variances from the Village Board to erect a 21,500 square-foot facility on 7.2 acres.

Village Hall created a Tax Increment Finance district there in 1989 to attract a grocery store. Nearby competition from Dominick's in Buffalo Grove and Sunset Foods in Long Grove slowed that plan.

Fresh Market's plans moved through the pipeline this summer,



Scott Warren became the superintendent of Lincolnshire-Prairie View Elementary District 103 this summer.

and resulted in the only contentious meetings in Village Hall this year. Neighbors worried about traffic, construction headaches and property values, but officials spoke of the opportunity to meet an old demand — and to bring the TIF district to fruition before it expires next year.

It should employ 90 full- and part-time positions, but would not need more than 20 at any one time. Opening is expected in the spring.

2. District 103 has new superintendent

Some could argue that the most

Top web stories

The five most-viewed stories in 2012 on the LincolnShire REView website:

1. Stevenson High School presents Showcase
2. Stevenson supplying iPads for incoming students
3. Stevenson High School dean resigns
4. Commission revokes local attorney's license
5. Man accused in Lincolnshire money laundering found dead

important office in Lincolnshire is in Daniel Wright Junior High, where the superintendent of Lincolnshire-Prairie View Elementary District 103 oversees operations. It gained a new occupant this summer, when Scott Warren replaced the retiring Larry Fleming.

Warren had been director of technology and personnel in Northbrook since 2008. He now looks after the three-building district, which feeds into Stevenson High School.

3. Village hires new manager

Lincolnshire Village Manager Bob Irvin officially retired from his post this summer after running the village's day-to-day operations since 1993.

Irvin stepped away after helping attract the Fresh Market — an objective he once listed as one of the village's biggest needs.

"I think what Bob has done a fine job on is the financial eye," said



Rivkin looks to future away from school board

BY RONNIE WACHTER | rwachter@pioneerlocal.com

LINCOLNSHIRE

Larry Rivkin, a member of the Lincolnshire-Prairie View Elementary District 103 School Board, announced recently that he will not seek a new term on the April ballot.

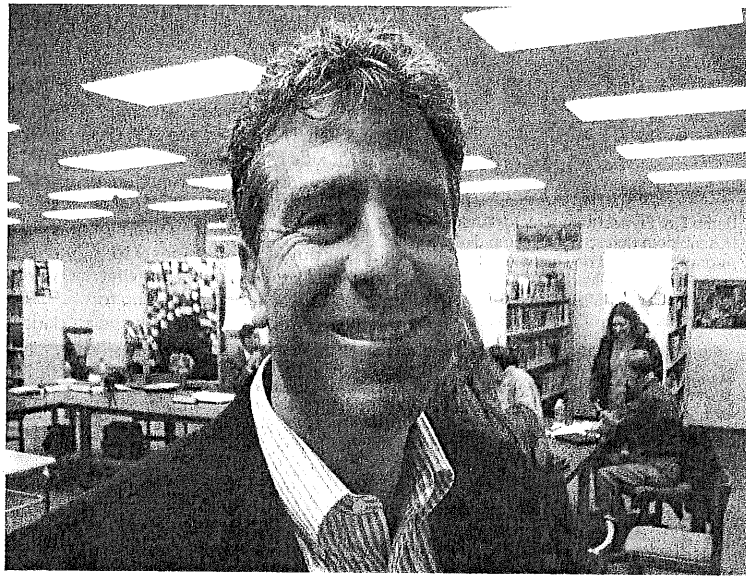
He reflected on the nature of the job, his colleagues' achievements and his own future.

Q: What possessed you to join the school board in the first place?

A: I co-chaired the district's community engagement process and successful referendum campaign in the fall of 2006, and subsequently served on the citizens' advisory committee for communications. During that time, I saw that the district was fulfilling its mission quite well in some areas, but facing significant challenges in others, and I thought I had qualities that could help in addressing those challenges.

Q: What makes this the right time to step away?

A: First, the initiatives about which I cared most — strengthening and stabilizing district finances, upgrading district facilities, transitioning district leadership, improving district morale, and expanding world language instruction in the district — all have been accomplished or are on a solid path toward being accomplished. Second, the people I know who will be candidates for board seats next spring are extremely talented and are committed to the district's core values. If they are elected, they will undoubtedly bring terrific energy and ideas.



Larry Rivkin is stepping down from the Lincolnshire-Prairie View Elementary District 103 School Board in April. | RONNIE WACHTER-Sun-Times Media

Q: What was the district's greatest achievement during your time on the board?

A: The district had a smooth transition in leadership to a new superintendent, two new assistant superintendents, and new principals at Daniel Wright and Half Day that has resulted in renewed enthusiasm and a greater sense of common purpose and trust throughout the district.

Q: What is the biggest issue remaining?

A: Aside from maintaining strong finances amidst state funding cutbacks, the biggest challenge will be to avoid

complacency and truly be leaders in updating curriculum and teaching approaches that prepare our students to succeed in, and contribute positively to, a rapidly-changing, globalized world.

Q: Stepping away will open up some time in your schedule...how will you fill that?

A: My wife and I have an estate planning law practice in Lincolnshire, and, in the past year, we launched what is effectively a pro bono legal services program to help families that have children with disabilities. We are excited about the program, but know that it will take a lot of our time and energy to make it as far-reaching and successful as we would like it to be. ■