



## 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

APRIL 23, 2013

The Regular Meeting of the Board of Education of Lincolnshire-Prairie View School District 103 will be held on Tuesday, April 23, 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: 1 hour 30 minutes  |    |
| B. Community Participation   |    |
| C. Approval of Minutes   | 3  |
| Time: 5 minutes  |    |
| D. Consent Agenda  |    |
| Time: 5 minutes  |    |
| 1. Presentation and Approval of Bills  | 15 |
| 2. Approval of School Donations  | 35 |
| 3. Approval of Certified Employment  | 36 |
| 4. Approval of Non-Certified Employment  | 37 |
| 5. Approval of 3-Year Lease with Apple, Inc.   | 38 |
| 6. Approval of Paternity Leave of Absence  | 59 |
| 7. Approval of Bid for Sprague Phase 2   | 60 |
| 8. Approval of School Portrait Agreement   | 66 |
| E. Action Item   |    |
| Time: 10 minutes   |    |
| 1. Joint Agreement for the Provision of Educational Services at the Robert W. Depke<br>Juvenile Justice Center | 70 |
| F. Discussion Items  |    |
| Time: 20 minutes   |    |
| G. Information   |    |
| Time: 20 minutes   |    |
| 1. Board Representatives Committee Update  |    |
| 2. Written Department Updates  | 80 |
| 3. Superintendent's Informational Report   | 96 |

H. Correspondence	97
I. In The News	101
J. Community Participation	
K. Executive Session	
Time: 30 minutes	
L. Adjournment	



**Lincolnshire-Prairie View School District 103**

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<http://www.d103.org>

**BOARD OF EDUCATION MEETING MINUTES**

Tuesday, March 19, 2013

The Regular Board of Education Meeting of Lincolnshire-Prairie View School District 103 was held on Tuesday, March 19, 2013 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  
Sherri Thomas  
Gary Walrath  
Ben Yomtoob

Absent: Chris Curtis  
David Panitch

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: 13

Press: 1

Staff: 10

**Call to Order and Roll Call**

President Gordon called the meeting to order at 7:00 p.m.

**Celebrating Successes**

Daniel Wright introduced the 1st Battle of the Books team, who competed at Highland Middle School on Thursday, March 7 and won 1st, 2nd and 3rd places! The team was composed of 23 Daniel Wright Students from grades 5 - 8. Competition was based on the 2012 Caudill Book Award list and teams were asked questions, in quiz show format, about these books. Daniel Wright has a community of talented readers! Many thanks to Tabatha Otto, Learning Resource Coordinator. Liz Walker, Learning Resource Associate and Renee Zorc, retired Learning Resource Coordinator.

**Community Participation**

There was no community participation at this time.

**Approval of Minutes**

**Motion by** Mr. Walrath, seconded by Mrs. Thomas, to approve the February 19, 2013 Regular and Executive Session minutes and the March 7, 2013 Special Meeting and Executive Session Meeting minutes.

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

**Consent Agenda**

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

- Presentation and Approval of Bills
- School Donations
- 2013-2014 School Calendar
- Tenure Recommendations
- 2013-2014 Certified Staffing Plan
- Renewal of Continued Employment for Non-tenured Staff
- Renewal of Continued Employment for Part-time Staff
- Resolution for Dismissal of Maternity Leave Replacement
- 2<sup>nd</sup> Reading of Board Policy Updates
- 2013 Summer Capital Projects Level 2
- Resolution to Designate Assistant Superintendent for Business to prepare the tentative budget for the 2014 fiscal year
- Asbestos Abatement Bid for Sprague Phase 2

The Asbestos Abatement Bid was withdrawn for discussion.

The Board asked for explanation about the two different methods to asbestos abatement; Gross Floor Tile Removal and Infra-Red Heat Method and their effectiveness.

Scott Gaunky, Facilities Director, explained the Infra-Red Heat Method is a fairly new process developed because Gross Floor Tile Removal Method requires putting the area in full containment, covering walls and ceiling with plastic, putting ventilation into the area, and then scrapping the material by hand off the floor. Scott asked JMS Environmental to add Infra-Red Heat Method to the bid as an alternate. Infra-Red Heat Method uses a machine that heats up the tile so it can be removed in one piece, instead of breaking up and becoming friable in the atmosphere. It does not require containment and has been approved by the federal government and the Illinois Department of Public Health (IDPH).

The Board inquired about JMS Environmental Associates, Ltd. and their role in the process and how extensive their efforts are going to be.

Mr. Gaunky explained the IDPH requires a monitoring company on hand for asbestos abatement. Their monitoring began with taking samples of the material to be removed to verify it is asbestos containing material (ACM) and the plastic underneath is also ACM, and they put together the Bid documents. During the project they have 1 or 2 people monitoring the contractor to insure they are doing the work properly and complying with the IDPH codes, constantly taking air samples, making sure there is positive air flow, that everything is documented and labeled

correctly during the process. Their project management involves completing the paperwork required by the state.

No further questions were presented.

Dr. Warren noted that an updated version of the Continued Employment for Non-tenured Staff was handed out.

Being no further questions, Roll Call was taken.

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

### **Action Items**

#### **1. Approval of Payment to Lake County Regional Office of Education for Depke Juvenile Center.**

**Motion by** Mr. Walrath, seconded by Mrs. Thomas, to approve payment to Lake County Regional Office of Education for Depke Juvenile Center in the amount of \$3218.08.

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

#### **2. Approval of World Language Program**

Katie Reynolds presented the final draft of the World Language Program Proposal. A draft report was published for community comment on February 21, 2013. A summary of those comments are reduction of lunch and recess time at Daniel Wright, extending the school day, the current workload for Kindergarten to Grade 6 students, the second language offering at Daniel Wright, and placement and determining proficiency levels for those students who are already taking Spanish or those who are native speakers. The majority of those concerns are addressed in this final draft. Some pieces will continue to be addressed after the plan is approved.

Katie prepared a memo outlining the changes made from the first draft to the final draft. Some were language changes within the body of the report, and some were the addition of three sections: Summary of Current Program, Program Evaluation and Cost.

Katie addressed the question raised at the March 7, 2013 meeting about student schedules and how to incorporate World Language into the school day and extending the school day by 20 minutes. She handed out a memo, Minutes Comparison, showing how many minutes would be allocated to each content area and school day activity showing the current schedule and the extended day schedule by building. This memo is a sample option for incorporating World Language instruction into the school day.

The Board asked about the hiring of additional staff and when that would take place. Dr. Warren explained they would be hired for next school year so they would start in August.

The Board asked about the timeline to hear back on some of these other pieces. Dr. Warren explained some items are dependent on negotiations and will provide information when available.

There was no further discussion.

**Motion by** Mr. Yomtoob, seconded by Mr. Gordon, to approve the World Language Program as presented; specifically, the language selection of Spanish, the world language implementation for grades Kindergarten, 2, 4 and 6 for 2013-2014 school year and grades 1, 3, 5 for the 2014-2015 school year, implement a content-enriched FLES model, and approve the funding needed for the program for the 2013-2014 school year.

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

### **Information**

Larry Rivkin attended the PTO Meeting and reported the PTO is doing many great things, including Fine Arts Day at Daniel Wright today. He shared with the PTO where the Board stands on World Language and particularly the Board's interest in making it an inclusive process so that if people have questions or concerns they can be addressed and the importance of that so the program is rolled out correctly. He updated the PTO on the teacher contract negotiations and Interest Based Bargaining methodology. He updated the PTO on the upcoming Board transition in May and the desire of the Board to integrate the incoming Board members by participating in meetings. The PTO came to the District asking to explore the possibility of 7<sup>th</sup> graders going to Springfield and 8<sup>th</sup> graders going to Washington, D.C., as most neighboring districts do. Currently 8<sup>th</sup> graders go to Springfield.

### **Superintendent's Report**

Dr. Warren reported the District received two FOIA requests this month. Both requests were fulfilled within the appropriate time frame. Dr. Warren reported the Area 125 Consortium District superintendents, curriculum directors and junior high principals met in a combined meeting to review plans as the districts move toward the Math Common Core State Standards. Dr. Warren reported that he and Scott Gaunky met with Village of Lincolnshire officials to discuss the continued collaboration of utilizing Rivershire Nature Center for educational needs. Additionally, the district and village are working on ways to collaborate on sharing services to lower costs for facility and grounds maintenance.

Dr. Warren congratulated Conrad Oberhaus who qualified for the State Geography Bee for the third year in a row. He will compete on April 5 at The College of DuPage.

Dr. Warren congratulated 7<sup>th</sup> grader Haoyang Yu who qualified for the American Invitational Mathematics Examination and joined a 25-student group from Stevenson on March 14 for the exam. This exam is one step away from the U.S. Mathematics Olympiad which is the top math contest for American high school students.

President Gordon reminded the Board that when the new Board members are seated in May, the Board would also vote on the Board President and Vice President positions.

The Board expressed interest in submitting a Board Update for the 103 Monthly.

### **Community Participation**

There was no community participation at this time.

### **Executive Session**

**Motion by** Mr. Walrath, seconded by Mr. Yomtoob, to move into Executive Session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees and collective negotiating matters.

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

The meeting moved to Executive Session at 7:33 p.m.

David Panitch joined the meeting at 7:43 p.m.

Executive Session opens at 7:44 p.m.

The meeting moved to Open Session at 9:46 p.m.

**Action Item**

**Approval of Dismissal of Classified Employee**

**Motion by** Mr. Panitch, seconded by Mr. Yomtoob, to approve the dismissal of a classified employee.

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

**Adjournment**

**Motion by** Mr. Gordon, seconded by Mr. Panitch, to adjourn.

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

The meeting adjourned at 9:47 p.m.

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President Board of Education

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Secretary Board of Education



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**BOARD OF EDUCATION EXECUTIVE SESSION MINUTES**  
Tuesday, March 19, 2013

The Executive Session of the Committee of the Whole Meeting of Lincolnshire-Prairie View School District 103 was held on Tuesday, March 19, 2013 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  
David Panitch  
Sherri Thomas  
Gary Walrath  
Ben Yomtoob

Absent: Chris Curtis

Also present were:

Dr. Scott Warren, Superintendent  
Dan Stanley, Assistant Superintendent for Business  
Julie Postma, Director of Student Services  
Katie Reynolds, Executive Director of Curriculum & Instruction  
Anne van Gerven  
Sandy Simon  
Kate Harper  
Norma Taylor, Board Secretary

Executive Session convened at 7:44 p.m.

The Board reviewed items concerning the teacher association contract negotiations.

Julie Postma, Katie Reynolds, Sandy Simon, Kate Harper, Anne van Gerven, and Norma Taylor left the meeting at 9:03 p.m.

Dr. Warren updated the Board on two personnel issues.

Dan Stanley left the meeting at 9:11 p.m.

The Board and Dr. Warren conducted the superintendent evaluation.

**Motion by** Mr Gordon, seconded by Mrs. Thomas, to move into Open Session.

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

Executive Session closed at 9:46 p.m.

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President Board of Education

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Secretary Board of Education



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**BOARD OF EDUCATION  
COMMITTEE OF THE WHOLE MEETING MINUTES**

Tuesday, April 9, 2013

The Committee of the Whole Meeting of Lincolnshire-Prairie View School District 103 was held on Tuesday, April 9, 2013 in the Library of Half Day School, 239 Olde Half Day 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  
Katie Reynolds, Executive Director of Curriculum & Instruction  
Julie Postma, Director of Student Services  
Norma Taylor, Board Secretary

Public: 4

Press: 0

Staff: 18

**Call to Order and Roll Call**

President Gordon called the meeting to order at 7:06 p.m.

**Community Participation**

There was no community participation at this time.

**Discussion Items:**

ENCORE Update

The ENCORE Committee has been meeting since September 2011 to study the current encore/specials programs in the district and to research the best way to incorporate 21<sup>st</sup> Century

Learning Skills into the curriculum. Katie Reynolds reviewed the following three recommendations of the committee:

1. Incorporate technology instruction into the classroom
2. Remove typing class from fifth grade rotation
3. Curriculum guide revisions for all creative arts staff starting Spring 2013

The committee is continuing to work on two additional topics:

1. Revising the Encore/Specials schedules at Daniel Wright.
2. How typing instruction should be implemented for third and fourth grade students.

The Board asked who is on the committee. Mrs. Reynolds explained that the committee work was put out to anyone who was on the committee last year and, in addition, any staff member has the opportunity to sign up to be on the committee at the start of the school year. Representation included classroom teachers, specials teachers, creative arts teachers, with each building represented.

#### Apple 3-Year Lease

Dr. Warren informed the Board the district has budgeted for and will be leasing computers for labs, teachers, and office personnel through Apple, Inc. The Board asked how many computers were currently in the district, how many people chose laptops vs. desktops, what happens to the current machines, and if we bought out the computers from the last lease. Information on these questions will be forwarded to the Board. Computers that are unable to be upgraded to meet application and service requirements will be retired.

#### Joint Agreement for the Provision of Educational Services at the Robert W. Depke Juvenile Justice Center

Gary Gordon left the meeting at 7:19 p.m.

Dr. Warren explained that the Depke Juvenile Center is within our district boundaries and we therefore are obligated to assist them in education related matters. We have an intergovernmental agreement between our district, Depke, and the Regional Office of Education that clarifies the duties of each party.

Gary Gordon returned to the meeting at 7:24 p.m.

#### Board Member Mandatory Training

Dr. Warren outlined the training requirements for new Board members.

Open meetings act training; newly elected board members must take a 4-hour professional development course that covers Education and Labor Law, Financial Oversight and Accountability, and other Fiduciary Responsibilities. Training can be completed online or at in-person workshops.

#### 2013-2014 Board Meeting Schedule

Dr. Warren reviewed the schedule of Board meetings for 2013-2014. The schedule will be approved at the May 7, 2013 COW meeting when the new Board is seated.

#### **Community Participation**

There was no community participation at this time.

**Executive Session**

**Motion by** Mr. Panitch, seconded by Mrs. Thomas, the Board move into Executive Session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, collective negotiating matters, and security procedures.

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

The meeting moved to Executive Session at 7:25 p.m.

The meeting moved to Open Session at 8:32 p.m.

**Discussion Item**

The Board discussed having a Board retreat when the new Board members are seated. The Board agreed to ask Hank Gmitro to conduct the Board workshop. One Board member reminded the group to review the Board governance topics to make sure all changes had been incorporated from previous meetings.

**Adjournment**

**Motion by** Mr. Panitch, seconded by Mr. Gordon, to adjourn.

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

The meeting adjourned at 8:36 p.m.

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President Board of Education

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Secretary Board of Education



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**BOARD OF EDUCATION EXECUTIVE SESSION MINUTES**  
**Tuesday, April 9, 2013**

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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  
Katie Reynolds, Executive Director of Curriculum and Instruction  
Julie Postma, Director of Student Services  
Norma Taylor, Board Secretary

Executive Session convened at 7:36 p.m.

Dr. Warren reviewed the Security Improvement Project that is a result of the January 24, 2013 security assessment conducted by RETA Security.

Dr. Warren updated the Board on an employee who has been out on extended sick leave.

Katie Reynolds, Julie Postma, and Norma Taylor left the meeting at 8:07 p.m.

The Board reviewed topics concerning the teacher association contract negotiations.

**Motion by** Mrs. Thomas, seconded by Mr. Curtis, to move into Open Session.

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

Executive Session closed at 8:32 p.m.

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President Board of Education

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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	406,250.51
20	Oper, Build, & Maint Fund	40,282.85
30	Debt Service Fund or Fund Group	23,698.80
40	Transportation Fund	42,144.82
60	Capital Projects Fund or Fund Group	1,128.30
<b>Report Total</b>		<u><u>\$513,505.28</u></u>

# Bills Payable List

Printed: 4/18/2013 1:42 PM  
Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
<b>AAPC PUBLISHING</b>					
	0000007334	A "S" COULD MAKE ME LOSE CONTROL	23	30.95	10-1111-421
				<u>\$30.95</u>	
<b>ADVOCATE OCCUPATIONAL HEALTH</b>					
		BUS DRIVER SCREENINGS/PHYSICALS-2	23	208.00	40-2550-690
		BUS DRIVER PHYSICAL EXAM-1	23	44.00	40-2550-690
				<u>\$252.00</u>	
<b>ALBAN, NANCY</b>					
		REIMB-DW MUSIC DOWNLOADS	23	37.11	10-1190-4143
		REIMB-DW MUSICAL SCENERY SUPPLIES	23	62.93	10-1190-419
		REIMB-DW MUSICAL SUPPLIES	23	228.30	10-1190-419
				<u>\$328.34</u>	
<b>ALL COVERED</b>					
	0000007341	WIRELESS NETWORK FOR HD AND DW	23	19,674.00	10-2660-700
	0000007341	CREDIT-WIRELESS NETWORK	23	(737.43)	10-2660-700
	0000007341	CREDIT-WIRELESS NETWORK	23	(49.16)	10-2660-700
				<u>\$18,887.41</u>	
<b>ALPHAGRAPHICS</b>					
	0000007494	FOUR MAILROOM POSTERS	23	33.31	20-2540-400
				<u>\$33.31</u>	
<b>AMERICAN EAGLE PRODUCTIONS</b>					
		BALANCE DUE-PRESENTATION-HD 5/10/13	23	370.00	10-2210-325
				<u>\$370.00</u>	
<b>AMERICAN FLOOR SHOW</b>					
		DW OFFICE BATHROOMS-FLOORS	23	350.00	20-2540-325
				<u>\$350.00</u>	
<b>AMERICAN LIBRARY ASSOC</b>					
	0000007439	POSTERS-DW LIBRARY	23	52.20	10-2220-410
				<u>\$52.20</u>	
<b>ANDERSON PEST SOLUTIONS</b>					
		DISTRICT PEST CONTROL-APRIL	23	130.95	20-2540-325
				<u>\$130.95</u>	
<b>APPLE AWARDS INC.</b>					
		YEARS OF SERVICE PINS	23	291.00	10-2310-410
				<u>\$291.00</u>	
<b>APPLE COMPUTER INC.</b>					
		IPAD APP-1	23	100.00	10-2660-410
		HDMI CABLES-3	23	57.00	10-2660-410
		IPAD APPS-2	23	200.00	10-2660-410
				<u>\$357.00</u>	
<b>ASPEX SOLUTIONS</b>					
		ANNUAL ON-LINE APPLICATION SERVICE	23	1,360.00	10-2310-392
				<u>\$1,360.00</u>	
<b>AT &amp; T</b>					
		LONG DISTANCE-103 CLUB	23	0.52	10-3500-341
		LONG DISTANCE	23	57.14	10-2540-341

# Bills Payable List

Printed: 4/18/2013 1:42 PM  
Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
				<u>\$57.66</u>	
<b>AT&amp;T MOBILITY</b>		IPAD DATA SERVICE	23	280.00	10-2540-341
				<u>\$280.00</u>	
<b>AT&amp;T</b>		TELEPHONE-103 CLUB	23	107.10	10-3500-341
		TELEPHONE	23	9,449.59	10-2540-341
				<u>\$9,556.69</u>	
<b>BANK FINANCIAL</b>		SAFE DEPOSIT BOX RENTAL	23	40.50	10-2520-392
				<u>\$40.50</u>	
<b>BANNER PLUMBING SUPPLY CO</b>		FLUSH UNIT REPLACEMENT	23	162.36	20-2540-400
				<u>\$162.36</u>	
<b>BERNSTEIN, DANA</b>		REIMB-ISHA CONV. REGISTRATION	23	245.00	10-2210-390
				<u>\$245.00</u>	
<b>BEST, LAURA</b>		REIMB-ICE CONF EXPENSES	23	62.24	10-2210-300
				<u>\$62.24</u>	
<b>BINDER, STACY</b>		REIMB-CLASS BOOKS	23	29.20	10-1111-420
		REIMB-CLASS SUPPLIES	23	120.70	10-1111-4101
				<u>\$149.90</u>	
<b>BLACK, CAREY</b>		REIMB-RETIREE INSURANCE MARCH/APRIL	23	489.86	20-2540-200
				<u>\$489.86</u>	
<b>BLICK ART MATERIALS</b>	0000007459	SUPPLIES-M. LIGHTHALL	23	112.29	10-1190-4142
				<u>\$112.29</u>	
<b>BLOMBERG, ANNA MARIE</b>		REIMB-ICE CONF EXPENSES	23	61.49	10-2210-300
				<u>\$61.49</u>	
<b>BODEEN, JULIE</b>		REIMB-STAFF MTG SUPPLIES/COFFEE W/PRINCIPAL	23	209.58	10-2410-4103
		REIMB-INTC CONFERENCE EXPENSES	23	244.98	10-2210-314
				<u>\$454.56</u>	
<b>BOND, DEBBIE</b>		REIMB-CHICAGO FARE VOLUNTEER GIFTS	23	100.00	10-1112-4101
				<u>\$100.00</u>	
<b>BORENSON &amp; ASSOCIATES</b>	0000007468	CLASS-SET HANDS ON EQUATIONS	23	283.25	10-1120-418
				<u>\$283.25</u>	
<b>BRASKICH, JUSTINE</b>		REIMB-ASCD CONFERENCE EXPENSES	23	84.72	10-2210-314

# Bills Payable List

Printed: 4/18/2013 1:42 PM  
Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
				<u>\$84.72</u>	
<b>BROOKFIELD ZOO</b>		BUS PARKING FEE-SP FIELD TRIP	23	48.00	10-1111-300
				<u>\$48.00</u>	
<b>BRUNSWICK ZONE</b>		FIELD TRIP 6/4/13-SP	23	1,350.00	10-1111-300
				<u>\$1,350.00</u>	
<b>BRYANT, ROBYNN</b>		REIMB-103 CLUB SUPPLIES	23	99.64	10-3500-400
				<u>\$99.64</u>	
<b>BUCHWEITZ, DEBORAH</b>		REIMB-IDITAROD WEBSITE SUBSCRIPTION	23	33.95	10-1200-410
				<u>\$33.95</u>	
<b>BUCKLEY, MARY ELLEN</b>		REISSUE LOST CHECK #12178 AWARD PATCHES	23	140.00	10-1120-419
		REISSUELOST CHECK #14568-SCIENCE OLYMPIAD	23	1,488.10	10-1550-410
				<u>\$1,628.10</u>	
<b>CAREY ELECTRIC CONTRACTING INC.</b>		ELECTRICAL REPAIR-SP	23	300.00	20-2540-325
				<u>\$300.00</u>	
<b>CAROLINA BIOLOGICAL SUPPLY CO.</b>	0000007469	SCIENCE SUPPLIES-INSECTS	23	311.18	10-1111-419
	0000007491	SCIENCE SUPPLIES	23	144.82	10-1111-419
				<u>\$456.00</u>	
<b>CDW GOVERNMENT INC.</b>		PROJECTOR LAMPS-6	23	987.55	10-2660-410
				<u>\$987.55</u>	
<b>CHAKRABARTI, MR &amp; MRS PARTHA</b>		REFUND-2013/14 FDK DEPOSIT	23	500.00	10-1311
				<u>\$500.00</u>	
<b>CHICAGO BOTANIC GARDEN</b>		GRADE 1 FIELD TRIP-5/21/13	23	365.00	10-1111-300
				<u>\$365.00</u>	
<b>CHICAGO TRIBUNE</b>		PERIODICALS-SP	23	65.00	10-2220-440
		PERIODICALS-DW	23	65.00	10-2220-440
				<u>\$130.00</u>	
<b>CITICARE TRANSPORTATION</b>		SPECIAL ED TRANSP-MARCH	23	350.00	40-2550-333
				<u>\$350.00</u>	
<b>CLAUS, ALISON</b>		REIMB-SCIENCE OLYMPIAD NATIONALS EXPENSES	23	502.89	10-1120-419
				<u>\$502.89</u>	
<b>COMCAST CABLE</b>		INTERNET-RIVERSHIRE	23	66.95	10-2540-392

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		INTERNET-RIVERSHIRE	23	66.95	10-2540-392
				<u>\$133.90</u>	
<b>CONSERV FS INC</b>		TURF SEMINAR	23	45.00	20-2540-325
				<u>\$45.00</u>	
<b>COVE SCHOOL INC., THE</b>		TUITION-FEBRUARY	23	4,407.43	10-1912-600
		TUITION-MARCH	23	3,015.61	10-1912-600
				<u>\$7,423.04</u>	
<b>DELLI, LEE ANN</b>		REIMB-CLASSROOM BOOKS	23	105.73	10-1111-420
		REIMB-BOOKS	23	50.58	10-1111-420
		REIMB-SCIENCE PROJECT SUPPLIES	23	93.13	10-1111-400
		REIMB-SUPPLIES	23	41.49	10-1111-400
				<u>\$290.93</u>	
<b>DEMCO</b>	0000007432	BOOKMARKS-DW LIBRARY	23	77.64	10-2220-410
				<u>\$77.64</u>	
<b>DOOR SYSTEMS INC.</b>		FIRE DOOR INSP/SERVICE-HD	23	247.10	20-2540-325
				<u>\$247.10</u>	
<b>DUGAN, EMILY</b>		DANCE PROGRAMMING-MARCH	23	588.00	10-2210-314
				<u>\$588.00</u>	
<b>DYNAMIC MATH INSTITUTE</b>		REGISTRATION-GEOMETER'S SKETCHPAD	23	519.00	10-2210-300
				<u>\$519.00</u>	
<b>ESSCOE LLC</b>		FIRE ALARM REPAIR-TRANS	23	970.37	20-2540-325
		FIRE ALARM INSPECTION-DW	23	325.00	20-2540-325
				<u>\$1,295.37</u>	
<b>FEDEX</b>		POSTAGE	23	19.62	10-2520-342
				<u>\$19.62</u>	
<b>FERRON, DIANA</b>		REIMB-CLASSROOM SUPPLIES	23	153.28	10-1111-400
		REIMB-STUDENT PHOTO PRINTING	23	10.63	10-1111-400
		REIMB-STUDENT PHOTO PRINTING	23	60.24	10-1111-400
		REIMB-CLASS SUPPLIES	23	39.92	10-1111-400
		REIMB-SCIENCE PROJECT SUPPLIES	23	20.42	10-1111-419
				<u>\$284.49</u>	
<b>FIRST STUDENT INC</b>		SP ZOO FIELD TRIP-TRANSP.	23	1,540.00	10-1111-300
				<u>\$1,540.00</u>	
<b>FOLLETT LIBRARY RESOURCES</b>	0000007351	LIBRARY BOOKS-HD	23	893.10	10-2220-431

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
	0000007351	LIBRARY BOOKS-HD	23	105.15	10-2220-431
	0000007403	BOOKS & AUDIOVISUALS-DW	23	1,779.54	10-2220-431
	0000007420	BOOKS & AUDIOVISUALS-SP LIBRARY	23	1,590.52	10-2220-431
				<u>\$4,368.31</u>	
<b>FOX RIVER FOODS INC.</b>					
		103 CLUB SUPPLIES	23	813.27	10-3500-400
		103 CLUB SUPPLIES	23	1,288.31	10-3500-400
				<u>\$2,101.58</u>	
<b>FRANTOM, KIRSTEN</b>					
		REIMB-ASCD CONFERENCE EXPENSES	23	29.15	10-2210-314
				<u>\$29.15</u>	
<b>FREEDOM FLIGHT MODELS</b>					
	0000007422	SCIENCE OLYMPIAD SUPPLIES	23	57.00	10-1550-410
				<u>\$57.00</u>	
<b>GABRIEL ENVIRONMENTAL SERVICES</b>					
		TANK REMOVAL PROJECT-HD STAGE 1	23	4,667.70	20-2540-500
		TANK REMOVAL PROJECT-HD STAGE 2	23	4,457.35	20-2540-500
		TANK REMOVAL PROJECT-HD	23	1,536.18	20-2540-500
				<u>\$10,661.23</u>	
<b>GARVEYS OFFICE PRODUCTS</b>					
	0000007448	PROTECTIVE ANTIGLARE LCD MONITOR FILTER	23	84.99	10-2630-410
	0000007448	HANGING FILE FOLDERS	23	17.49	10-2310-410
	0000007448	SELF-STICK EASEL PADS	23	144.00	10-2310-410
	0000007481	SUPPLIES-ADMIN	23	245.02	10-2310-410
				<u>\$491.50</u>	
<b>GAUNKY, SCOTT</b>					
		REIMB-IASBO WORKSHOP	23	50.28	10-2210-314
		REIMB-STAFF TRAINING LUNCH	23	116.36	20-2540-329
				<u>\$166.64</u>	
<b>GECRB/AMAZON</b>					
		PROFESSIONAL PRACTICE BOOKS	23	172.76	10-2310-410
		PROFESSIONAL PRACTICE BOOKS	23	196.12	10-2310-410
	0000007461	SPANISH BOOKS	23	23.85	10-2220-431
				<u>\$392.73</u>	
<b>GECRB/AMAZON</b>					
	0000007395	THE WHOLE-BRAIN CHILD	23	25.38	10-1111-421
	0000007408	MODGE PODGE	23	24.62	10-1111-400
	0000007408	TISSUE SQUARES	23	9.11	10-1111-400
	0000007461	SPANISH BOOKS	23	7.95	10-2220-431
				<u>\$67.06</u>	
<b>GENESIS TECHNOLOGIES</b>					
		TONER	23	127.01	40-2550-419
		TONER	23	1,100.76	10-2660-400
		PRINTER REPAIR	23	58.00	10-2660-323
				<u>\$1,285.77</u>	
<b>GENTILE DESIGNS INC</b>					

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		FINE ARTS DAY PRESENTER FEE	23	100.00	10-2210-325
				<u>\$100.00</u>	
<b>GEORGE, KATHY</b>		REPLACE DAMAGED MAILBOX	23	825.00	10-2310-392
				<u>\$825.00</u>	
<b>GORDON, NASIA</b>		REIMB-ICE CONF EXPENSES	23	384.31	10-2210-314
				<u>\$384.31</u>	
<b>GRAPHIC 14 INCORPORATED</b>					
0000007466		SUPPLIES-SP	23	180.06	10-2520-412
				<u>\$180.06</u>	
<b>GRAYBAR ELECTRIC COMPANY, INC.</b>		REPLACEMENT SWITCHES-SP	23	712.38	20-2540-400
		REPLACEMENT EMERG. LIGHTS-DW	23	214.74	20-2540-400
		REPLACEMENT BULBS-SP	23	112.32	20-2540-400
				<u>\$1,039.44</u>	
<b>GREEN ASSOCIATES INC</b>		SPRAGUE PHASE 1	23	965.00	60-2530-531
				<u>\$965.00</u>	
<b>GTM SPORTSWEAR</b>		STAFF JERSEYS-DW STAFF PARTIAL PD	23	1,848.00	10-2410-4103
0000007424				<u>\$1,848.00</u>	
<b>GUICHARD, SYLVAN</b>		REFUND-LOST/FOUND BOOK	23	18.75	10-1790
				<u>\$18.75</u>	
<b>HAFNER, TONY</b>		REIMB-ROCKET LAB SUPPLIES	23	19.08	10-1120-415
				<u>\$19.08</u>	
<b>HANNIGAN, MARY ANN</b>		REIMB-RETIREE INSURANCE/DEC 2012-FEB 2013	23	1,367.76	10-1111-225
				<u>\$1,367.76</u>	
<b>HARDING MECHANICAL INC</b>		BOILER REPAIR-HD	23	413.81	20-2540-325
		ROOM AIR FLOW TEST-DW	23	464.00	20-2540-325
				<u>\$877.81</u>	
<b>HEINEMANN</b>		SUPPLIES-L.LINDELL	23	42.90	10-1111-400
0000007445				<u>\$42.90</u>	
<b>HEINEMANN</b>		BENCHMARK ASSESSMENT SYSTEM 1-H.SCHLAN	23	390.50	10-2210-491
0000007387				<u>\$390.50</u>	
<b>HOME DEPOT CREDIT SERVICES</b>		FOOR PROTECTION-SP	23	70.41	20-2540-400
		BUILDING SUPPLIES	23	33.57	20-2540-400
		CUSTODIAL SUPPLIES	23	349.55	20-2540-400
		CUSTODIAL SUPPLIES	23	71.91	20-2540-400

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		DW MUSICAL SUPPLIES	23	61.37	10-1190-419
		CUSTODIAL SUPPLIES	23	23.94	20-2540-400
		DW OFFICE	23	30.25	20-2540-400
		DW OFFICE BATHROOM LIGHTS	23	148.91	10-2410-4103
				<u>\$789.91</u>	
<b>HORNER, BETH</b>		ILLINOIS DAY SPEAKER	23	600.00	10-1112-390
				<u>\$600.00</u>	
<b>HUMAN KINETICS</b>	000007473	SUPPLIES-E.HJELM	23	174.95	10-1111-420
				<u>\$174.95</u>	
<b>IASB</b>	000007428	K. HARPER REGISTRATION IASB SPRING DINNER	23	36.00	10-2310-312
	000007428	K. SYLVAN REGISTRATION IASB SPRING DINNER MTG	23	36.00	10-2310-312
				<u>\$72.00</u>	
<b>ICE SNOW REMOVAL &amp; LANDSCAPE, LLC</b>		SNOW REMOVAL	23	728.00	20-2540-322
				<u>\$728.00</u>	
<b>ILLINOIS HOLOCAUST MUSEUM</b>		DONATION-IN HONOR OF CIPORA KATZ	23	250.00	10-2210-325
				<u>\$250.00</u>	
<b>ILLINOIS OFFICE OF THE STATE FIRE MARSHAL</b>		BOILER INSPECTION-HD	23	210.00	20-2540-325
				<u>\$210.00</u>	
<b>IMPREST</b>		VERGARA, RAYMOND-VB REF 3/5/13	23	50.00	10-1500-319
		MOLINARI, KEN-VB REF 3/5/13	23	50.00	10-1500-319
		NORTH. SUB. SCHOOL BUS MNGRS-RUMPSITTERS MEMB	23	25.00	10-2510-640
		AGRAWAL, SANGEETA-F.A. DAY PRESENTATION	23	100.00	10-2210-325
		UNG, BARMLEY-F.A. DAY PRESENTATION	23	200.00	10-2210-325
		IMPROV PLAYHOUSE-F.A. DAY PRESENTATION	23	125.00	10-2210-325
		TWO VOICES STORYTELLING-F.A. DAY PRESENTATION	23	125.00	10-2210-325
		BUFFALO GROVE P.D.-F.A. DAY STORYTELLING	23	125.00	10-2210-325
		KAPLAN, PAM-F.A. DAY PRESENTATION	23	100.00	10-2210-325
		VANDEBOUT, MARILYN-F.A. DAY PRESENTATION	23	100.00	10-2210-325
		ITAHARA, GREG-F.A. DAY PRESENTATION	23	100.00	10-2210-325
		IESA-CHESS CLUB ADDITIONAL ENTRY FEE	23	90.00	10-1550-690
		DUGAN, EMILY-F.A. DAY PRESENTATION	23	100.00	10-2210-325
		RIVELLINO SCHOOL OF ART-F.A. DAY PRESENTATION	23	100.00	10-2210-325
		NORTHWESTERN UNIV-F.A. DAY PRESENTATION	23	85.00	10-1550-410
		PIONEER LIVING-ASSEMBLY-SP	23	875.00	10-2210-325
		WIEDERMAN, STAN-VB REF 2/27/13	23	50.00	10-1500-319
		EMPLOYEE BENEFITS CORP-2011 CLAIM	23	235.00	10-1999
		SHELDON, JOAN-VB REF 3/8/13	23	50.00	10-1500-319
		KEEHN, KAY-VB REF 3/11/13-TWO GAMES	23	75.00	10-1500-319
		NATHAN, FRANK-VB REF-3/11/13-THREE GAMES	23	120.00	10-1500-319
		BURZA, DON-VB REF 3/12/13-THREE GAMES	23	120.00	10-1500-319

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		VERGARA, RAYMOND-VB REF 3/12/13-THREE GAMES	23	120.00	10-1500-319
		ASBO INTERN-MEMB DUES/D.STANLEY	23	211.00	10-2510-640
		CRE8 WORKSHOP-103 CLUB FIELDTRIP	23	444.00	10-3500-390
		SHORELINE SIGHTSEEING-DEPOSIT HD F.T. 5/31/13	23	100.00	10-1112-300
		SHORELINE SIGHTSEEING-DEPOST HD F.T. 6/3/13	23	100.00	10-1112-300
		ROE-REFRESHER CLASSES-BUS DRIVERS	23	24.00	40-2550-690
		SYLVAN,KIM-REIMB IL 5 ESSENTIALS POSTERS	23	121.55	10-2310-410
		TWIN RINKS ICE ARENA-103 CLUB FIELD TRIP	23	226.00	10-3500-390
		YOUNG CHEFS ACADEMY-103 CLUB FIELD TRIP	23	425.00	10-3500-390
		US BANK SERVICE CHARGE	23	747.49	10-2520-316
				<u>\$5,519.04</u>	
<b>INCENTIVE SOLUTIONS, INC.</b>					
	0000007377	T-SHIRTS-SNOWFLAKE EVENT/DW	23	1,605.76	10-1120-419
				<u>\$1,605.76</u>	
<b>INFO COR</b>					
		SMARTBOARD REPAIR	23	200.00	10-2660-323
				<u>\$200.00</u>	
<b>INSECT LORE</b>					
	0000007470	CATERPILLARS/PRAYING MANTIS	23	196.65	10-1111-419
				<u>\$196.65</u>	
<b>INTEGRATED SYSTEMS CORP</b>					
		SKYWARD HOSTING-MAY	23	400.00	10-2660-392
				<u>\$400.00</u>	
<b>INTEGRYS ENERGY SERVICES INC</b>					
		ELECTRICITY-HD	23	2,190.43	10-2540-466
				<u>\$2,190.43</u>	
<b>INTEGRYS ENERGY SERVICES</b>					
		NATURAL GAS-DW	23	5,378.89	10-2540-465
		NATURAL GAS-HD	23	2,663.22	10-2540-465
		NATURAL GAS-SP	23	2,685.36	10-2540-465
				<u>\$10,727.47</u>	
<b>INTERSTATE ALL BATTERY CENTER</b>					
		SHOP SUPPLIES-SP	23	97.45	20-2540-400
				<u>\$97.45</u>	
<b>JANELLE PUBLICATIONS</b>					
	0000007527	BOOK-C.ANDERSEN	23	26.00	10-1111-420
				<u>\$26.00</u>	
<b>JW PEPPER &amp; SON INC.</b>					
		BAND MUSIC	23	45.84	10-1190-4143
		CREDIT-BAND ARRANGEMENTS-DW	23	(155.00)	10-1190-4143
	0000007482	BAND ARRANGEMENTS-DW	23	369.99	10-1190-4143
				<u>\$260.83</u>	
<b>KEIL, MARY ANN</b>					
		REIMB-CLASSROOM SUPPLIES	23	210.53	10-1111-4101
		REIMB-BOOKS	23	69.49	10-1111-420
		REIMB-STUDENT PROJECTS SUPPLIES	23	105.91	10-1111-400

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		REISSUE LOST CHECK #14447-SUPPLIES	23	300.00	10-1111-400
				<u>\$685.93</u>	
<b>KEMP, DANIELLE</b>		REIMB-ICE CONF MEALS	23	52.59	10-2210-300
				<u>\$52.59</u>	
<b>KESHET DAY SCHOOL</b>		TUITION-MARCH	23	4,798.20	10-1912-600
				<u>\$4,798.20</u>	
<b>KORAH, HEATHER</b>		REIMB-CLASSROOM SUPPLIES	23	218.00	10-1111-400
				<u>\$218.00</u>	
<b>LAKE COUNTY SUPERINTENDENTS</b>	0000007453	S. WARREN LEADERSHIP CONFERENCE	23	400.00	10-2320-312
				<u>\$400.00</u>	
<b>LAKELAND/LARSEN ELEVATOR CORP.</b>		ANNUAL PRESSURE TEST-HD	23	690.00	20-2540-325
				<u>\$690.00</u>	
<b>LAKESHORE LEARNING MATERIALS</b>	0000007455	SUPPLIES-K. HANDCOCK	23	94.24	10-1111-4101
	0000007456	SUPPLIES-K. HANDCOCK	23	254.06	10-1111-400
	0000007457	SUPPLIES-K. HANDCOCK	23	168.48	10-1111-420
	0000007471	HEAR MYSELF SOUND PHONES	23	103.50	10-1111-400
				<u>\$620.28</u>	
<b>LAPIN, HEATHER</b>		REIMB-CLASS BOOK	23	22.95	10-1111-400
				<u>\$22.95</u>	
<b>LATHROP, PATTY</b>		REIMB-ICE CONFERENCE EXPENSES	23	169.77	10-2210-300
				<u>\$169.77</u>	
<b>LAUREATE DAY SCHOOL</b>		TUITION-FEBRUARY	23	4,530.74	10-1912-600
				<u>\$4,530.74</u>	
<b>LCES</b>		REGISTRATION/TOOMEY-COMMON CORE	23	50.00	10-2210-314
		REGISTRATION/NASENBY-COMMON CORE	23	50.00	10-2210-314
	0000007454	REGISTRATION/G. FINALDI-SCHMIDT	23	205.00	10-2210-390
	0000007454	REGISTRATION/J. POSTMA	23	205.00	10-2210-390
				<u>\$510.00</u>	
<b>LECHNER AND SONS INC.</b>		TOWEL SERVICE	23	102.00	10-1500-392
		TOWEL SERVICE	23	102.00	10-1500-392
		TOWEL SERVICE	23	102.00	10-1500-392
		TOWEL SERVICE	23	136.00	10-1500-392
		TOWEL SERVICE	23	136.00	10-1500-392
		TOWEL SERVICE	23	102.00	10-1500-392
		TOWEL SERVICE	23	102.00	10-1500-392

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				<u>\$782.00</u>	
<b>LEE, ESTHER</b>		REIMB-CLASSROOM SUPPLIES	23	337.97	10-1112-4102
				<u>\$337.97</u>	
<b>LEWIS, DANIEL</b>		REIMB-LOST/FOUND BOOK	23	20.00	10-1790
				<u>\$20.00</u>	
<b>LIANG, XIAOYU</b>		REISSUE LOST CHECK #14463-FEE OVERPAYMENT	23	27.50	10-2510-720
				<u>\$27.50</u>	
<b>LIGDAS,IOANA</b>		REIMB-SUPPLIES	23	21.99	10-1120-411
				<u>\$21.99</u>	
<b>LINDELL, LISA</b>		REISSUE LOST CHECK #12996-REIMB SUPPLIES	23	47.48	10-1111-400
				<u>\$47.48</u>	
<b>LINGUISYSTEMS INC.</b>	0000007526	BOOKS-C.ANDERSEN	23	81.90	10-1111-420
				<u>\$81.90</u>	
<b>LIZ LEE FLOWERS</b>		FLOWERS-C. ADLER	23	64.99	10-2310-410
				<u>\$64.99</u>	
<b>LOIBEN, KELLI</b>		REIMB-CLASSROOM SUPPLIES	23	59.96	10-1111-4101
				<u>\$59.96</u>	
<b>MASTORES, PAT</b>		REIMB-GEOSPACE UNIT SUPPLIES	23	23.98	10-1111-419
		REIMB-CLASSROOM SUPPLIES	23	116.60	10-1111-4101
		REIMB-BOOKS FOR CLASSROOM	23	4.99	10-1111-420
		REIMB-CLASSROOM PROJECT SUPPLIES	23	15.84	10-1111-400
				<u>\$161.41</u>	
<b>MAU, JILL</b>		REIMB-HD STAFF LUNCH	23	240.88	10-2410-4102
				<u>\$240.88</u>	
<b>MCBRIEN, CHRISTOPHER</b>		MAGIC STORYTELLER PRESENTATION-SP 4/24/13	23	387.50	10-2210-325
				<u>\$387.50</u>	
<b>MERCHEN, MEGAN</b>		REIMB-SUPPLIES	23	165.49	10-1111-400
		REIMB-CLASSROOM BOOK	23	140.52	10-1111-421
		REIMB-CLASSROOM SUPPLIES	23	226.80	10-1111-400
				<u>\$532.81</u>	
<b>METRO PREP</b>		TUITION-FEB	23	192.11	10-1912-600
				<u>\$192.11</u>	

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<b>MIDCO</b>					
		REROUTE PHONE LINES	23	70.00	10-2660-323
				<u>70.00</u>	
<b>MIDLAND PAPER</b>					
	0000007366	COPY PAPER-DW	23	2,402.00	10-2520-412
	0000007440	COPY PAPER-DW	23	3,842.00	10-2520-412
				<u>\$6,244.00</u>	
<b>MIDWEST TRANSIT EQUIP-S.HOLLAND</b>					
		NOISE SUPPRESSION FACE PLATES	23	10.96	40-2550-419
		DECALS-BUS RULES/NOTICE	23	21.42	40-2550-419
		BUS DECALS	23	20.48	40-2550-419
		BRAKE SERVICE-BUS 18	23	997.29	40-2550-323
		SUPPLIES-BUS 6	23	292.16	40-2550-419
				<u>\$1,342.31</u>	
<b>MOBILE ED PRODUCTIONS INC</b>					
		THE LIVING LINCOLN PRESENTATION-HD	23	195.00	10-2210-325
				<u>\$195.00</u>	
<b>MORPHOTRUST USA</b>					
		BUS DRIVER FINGERPRINTING-1	23	46.50	40-2550-690
		BUS DRIVER FINGERPRINTING-1	23	46.50	40-2550-690
				<u>\$93.00</u>	
<b>MULLER, CHRISTINA</b>					
		REIMB-TUITION: EDU 6225	23	675.00	10-1111-230
		REIMB-PROJECT SUPPLIES	23	270.04	10-1111-400
				<u>\$945.04</u>	
<b>MUSIC &amp; ARTS CENTER</b>					
		REPAIR-YAMAHA BARITONE	23	86.80	10-1190-323
		REPAIR-BUNDY B CLARINET	23	98.00	10-1190-323
		REPAIR-JUPITER BARI SAX	23	80.00	10-1190-323
		REPAIR-KING TUBA	23	75.00	10-1190-323
		CREDIT	23	(41.49)	10-1190-4143
		ORCHESTRA MUSIC	23	6.00	10-1190-4143
		ORCHESTRA MUSIC	23	36.00	10-1190-4143
	0000007407	NECK ASSEMBLY-ALTO SAX	23	85.00	10-1190-4143
	0000007435	REEDS, VALVE OIL, MOUTHPIECES	23	115.84	10-1190-4143
	0000007435	SAXOPHONE SAVER KIT	23	14.99	10-1190-4143
	0000007435	CORNET MOUTHPIECE	23	20.00	10-1190-4143
				<u>\$576.14</u>	
<b>NCTM</b>					
	0000007110	REGIONAL CONFERENCE REGISTRATION	23	2,639.00	10-2210-300
				<u>\$2,639.00</u>	
<b>NETWORK SERVICES COMPANY</b>					
		CUSTODIAL SUPPLIES	23	42.25	20-2540-400
		CUSTODIAL SUPPLIES	23	43.73	20-2540-400
		REPLACEMENT MAT	23	50.00	20-2540-400
		CUSTODIAL SUPPLIES-DW	23	633.94	20-2540-400
		CUSTODIAL SUPPLIES-DW	23	18.26	20-2540-400

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		CUSTODIAL SUPPLIES-SP	23	977.04	20-2540-400
		CREDIT	23	(22.90)	20-2540-400
				<u>\$1,742.32</u>	
<b>NEW HOPE ACADEMY</b>					
		TUITION-MARCH	23	3,297.28	10-1912-600
		TUITION-APRIL	23	4,121.60	10-1912-600
				<u>\$7,418.88</u>	
<b>NEWMAN, MAUREEN</b>					
		REFUND-LOST/FOUND BOOK	23	5.34	10-1790
				<u>\$5.34</u>	
<b>NEXTEL COMMUNICATIONS</b>					
		CELL PHONES-B&G	23	214.81	20-2540-341
		CELL PHONES-ED	23	26.96	10-2540-341
		CELL PHONES-TRANS	23	113.80	40-2550-341
				<u>\$355.57</u>	
<b>NIHIP</b>					
		HEALTH INSUR.-ED APRIL	23	215,748.30	10-2690-220
		LIFE/LTD INSUR.-ED APRIL	23	3,405.15	10-2690-221
		VOLUNTARY LIFE INSUR-ED APRIL	23	362.50	10-2690-221
		HEALTH INSUR.-TRANS APRIL	23	22,326.61	40-2550-220
		LIFE/LTD INSUR-TRANS APRIL	23	128.39	40-2550-221
		VOLUNTARY LIFE INSUR.-TRANS APRIL	23	241.40	40-2550-221
		HEALTH INSUR.-B&G APRIL	23	11,383.84	20-2540-220
		LIFE/LTD INSUR.-B&G APRIL	23	72.90	20-2540-221
				<u>\$253,669.09</u>	
<b>NIZIOLEK, JACKIE</b>					
		REIMB-SUPPLIES	23	68.59	10-1111-400
		REIMB-PROJECT SUPPLIES	23	41.33	10-1111-400
		REIMB-CLASSROOM SUPPLIES	23	69.49	10-1111-4101
		REIMB-SOCIAL STUDIES SUPPLIES	23	52.93	10-1111-419
				<u>\$232.34</u>	
<b>NORDHAUS, PAUL</b>					
		REIMB-SCIENCE SUPPLIES	23	146.40	10-1120-415
				<u>\$146.40</u>	
<b>NORTH AMERICAN</b>					
		REPLACEMENT PARTS-SP	23	134.50	20-2540-400
				<u>\$134.50</u>	
<b>ODONGO, MICHAEL</b>					
		REIMB-LOST/FOUND BOOK	23	14.44	10-1790
				<u>\$14.44</u>	
<b>OTTO, TABATHA</b>					
		REIMB-BATTLE OF THE BOOKS PIZZA/COOKIES	23	58.06	10-2410-4103
				<u>\$58.06</u>	
<b>PADDOCK PUBLICATIONS INC</b>					
		SP-PHASE II BID NOTICE	23	163.30	60-2530-532
				<u>\$163.30</u>	

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<b>PADDOCK PUBLICATIONS</b>					
		PERIODICALS-HD	23	16.40	10-2220-440
		PERIODICALS-DW	23	16.40	10-2220-440
		PERIODICALS-SP	23	16.40	10-2220-440
		PERIODICALS-ADMIN	23	16.40	10-2220-440
				<u>\$65.60</u>	
<b>PANERA BREAD</b>					
		DINNER-3/12/13 LPVTA & BRD NEGOTIATION	23	159.18	10-2310-410
				<u>\$159.18</u>	
<b>PEAK PLUMBING &amp; MECHANICAL</b>					
		DISTRICT BACK FLOW CERTIFICATION/REPAIR DW	23	1,515.92	20-2540-325
		BATHROOM REPAIR-HD	23	765.42	20-2540-325
				<u>\$2,281.34</u>	
<b>PEPSI-COLA</b>					
		SODA/WATER-TRANS	23	191.44	40-2550-410
				<u>\$191.44</u>	
<b>PITNEY BOWES</b>					
		POSTAGE-DW	23	240.00	10-2520-342
		POSTAGE-SP	23	118.00	10-2520-342
		POSTAGE-HD	23	100.00	10-2520-342
		POSTAGE-SP	23	118.00	10-2520-342
		POSTAGE-DW	23	240.00	10-2520-342
		POSTAGE-HD	23	100.00	10-2520-342
				<u>\$916.00</u>	
<b>PLANK ROAD PUBLISHING INC.</b>					
0000007344		MUSIC-SP	23	32.40	10-1190-4142
				<u>\$32.40</u>	
<b>PMA FINANCIAL NETWORK, INC</b>					
		2ND INSTALLMENT-FINANCIAL PLANNING PROGRAM	23	4,250.00	10-2310-392
				<u>\$4,250.00</u>	
<b>QUEST FOOD MANAGEMENT SERVICES INC.</b>					
		FEBRUARY MILK-103 CLUB	23	232.50	10-3500-400
				<u>\$232.50</u>	
<b>QUILL CORPORATION</b>					
0000007410		SUPPLIES-SP OFFICE	23	101.27	10-2410-4101
0000007411		SUPPLIES-A. VOERMANS/SP	23	67.04	10-2560-490
0000007430		SUPPLIES-CURRICULUM	23	14.63	10-2210-400
0000007431		SUPPLIES-DW LIBRARY	23	56.92	10-2220-410
0000007443		SUPPLIES-NURSE/SP	23	20.97	10-2130-400
0000007476		EQUIP BATTERIES FOR HD MUSICAL	23	59.96	10-1190-419
0000007476		FOLDERS-SUMMER SCHOOL	23	19.42	10-1600-410
0000007476		SUPPLIES - HD	23	47.22	10-1112-419
				<u>\$387.43</u>	
<b>REALLY GOOD STUFF</b>					
0000007500		SUPPLIES-L. DELLI	23	124.18	10-1111-4101
0000007506		SUPPLIES-S.BINDER	23	90.75	10-1111-400

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				<u>\$214.93</u>	
<b>REHAB MART</b>					
	000007364	HELBO L-BOW ARM RESTRAINT PED/MED	23	58.25	10-1200-410
				<u>\$58.25</u>	
<b>RENDL, BECKY</b>					
		REIMB-ICE CONFERENCE EXPENSES	23	148.86	10-2210-300
				<u>\$148.86</u>	
<b>REYNOLDS, KATIE</b>					
		REIMB-ASCD CONF EXPENSES	23	255.39	10-2210-314
				<u>\$255.39</u>	
<b>RICOH AMERICAS CORP</b>					
		COPIER LEASE	23	689.00	30-5300-611
				<u>\$689.00</u>	
<b>RICOH USA INC.</b>					
		COLOR COPY OVERAGE-ADMIN	23	240.68	10-2520-325
				<u>\$240.68</u>	
<b>RISTOW, REBEKKA</b>					
		REIMB-CLASSROOM CONSUMABLES	23	154.45	10-1112-400
				<u>\$154.45</u>	
<b>ROE SCHOOLWORKS</b>					
		INTC CONF WORKSHOP REG-K.REYNOLDS	23	50.00	10-2210-314
				<u>\$50.00</u>	
<b>ROOD, WENDY</b>					
		REIMB-SUPPLIES	23	17.50	10-1111-400
				<u>\$17.50</u>	
<b>RUIZ, VIRIDIANA</b>					
		TRANSLATION SERVICES	23	109.40	10-2210-300
				<u>\$109.40</u>	
<b>SAFeway, INC.</b>					
		SUPPLIES-FACS COOKING CLASS-DW	23	171.35	10-1120-411
		SUPPLIES-FACS COOKING CLASS-DW	23	51.38	10-1120-411
		SUPPLIES-FACS COOKING CLASS-DW	23	73.00	10-1120-411
		SUPPLIES-103 CLUB	23	13.36	10-3500-400
				<u>\$309.09</u>	
<b>SALZMAN, AUDREY</b>					
		REIMB-CLASSROOM BOOKS	23	46.53	10-1111-421
				<u>\$46.53</u>	
<b>SAMS CLUB</b>					
		103 CLUB SUPPLIES	23	129.30	10-3500-400
		OFFICE SUPPLIES	23	8.94	10-2410-4101
		CUSTODIAL SUPPLIES	23	51.92	20-2540-400
		SUPPLIES-HD	23	7.28	10-2410-4102
	000007451	SUPPLIES-TRANSPORTATION	23	92.58	40-2550-410
	000007458	MARCH BOARD MTG FOOD	23	10.97	10-2310-410
	000007458	MARCH BOARD MTG FOOD	23	31.44	10-2310-410
	000007520	BOE MEETING FOOD	23	19.46	10-2310-410

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				<u>\$351.89</u>	
<b>SCHLAN, HOLLY</b>					
		REIMB-CLASS SUPPLIES	23	52.02	10-1111-400
		REIMB-STUDENT PROJECT SUPPLIES	23	270.00	10-1111-400
				<u>\$322.02</u>	
<b>SCHOLASTIC BOOK CLUBS</b>					
	0000007490	MARCH & APRIL BK ORDERS-HD	23	23.96	10-2220-431
	0000007490	MARCH & APRIL BK ORDERS-HD	23	5.00	10-2220-431
	0000007490	MARCH & APRIL BK ORDERS-HD	23	27.95	10-2220-431
	0000007490	MARCH & APRIL BK ORDERS-HD	23	10.98	10-2220-431
				<u>\$67.89</u>	
<b>SCHOOL DISTRICT 103</b>					
		YEARBOOK-HD	23	20.00	10-403
				<u>\$20.00</u>	
<b>SCHOOL SPECIALTY INC.</b>					
	0000007405	CORK BOARD-DW OFFICE	23	10.34	10-2410-4103
	0000007446	SUPPLIES-L.LINDELL	23	27.56	10-1111-400
	0000007460	CLASSROOM SUPPLIES-R. HOLZMAN	23	70.47	10-1112-4102
	0000007474	STORAGE CONTAINER-L. DELLI	23	56.61	10-1111-4101
				<u>\$164.98</u>	
<b>SCHOOLDUDE.COM</b>					
		SOFTWARE TRAINING	23	519.68	20-2540-325
				<u>\$519.68</u>	
<b>SCHREURS,PETER</b>					
		REIMB-PROJECT SUPPLIES	23	268.91	10-1111-400
		REIMB-CLASS SUPPLIES	23	250.00	10-1111-400
		REIMB-CLASS BOOKS	23	175.00	10-1111-421
		REIMB-SCIENCE SUPPLIES	23	207.57	10-1111-419
				<u>\$901.48</u>	
<b>SEDOL</b>					
		HEARING SPECIALIST-3RD INSTALLMENT	23	6,422.00	10-4120-600
		CYD LASH BUILDING BONDS	23	16,914.87	30-5370-611
		SPECIAL ENROLLMENT ASSESSMENT	23	21,206.34	10-4120-600
		ITINERANT BILLING FY 13-AUG-SEPT	23	371.25	10-4120-600
		MARCH TUITION	23	3,475.22	10-4220-600
				<u>\$48,389.68</u>	
<b>SHELL FLEET PLUS</b>					
		FUEL-TRUCKS	23	285.84	20-2540-464
		FUEL-BUSES	23	13,283.28	40-2550-464
				<u>\$13,569.12</u>	
<b>SIGNAL 88 SECURITY</b>					
		ELECTION SECURITY	23	897.00	20-2540-324
				<u>\$897.00</u>	
<b>SIMON, DOUG</b>					
		REISSUE LOST CHECK #13804/LUNCH REFUND	23	52.00	10-2560-300
				<u>\$52.00</u>	

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
<b>SOCIAL THINKING</b>					
	0000007447	MOVIE TIME SOCIAL THINKING BOOK	23	36.47	10-1111-421
				<u>\$36.47</u>	
<b>SOLO CLASSIC, INC.</b>					
		REPAIR 1/4 BASS JR	23	24.00	10-1190-323
				<u>\$24.00</u>	
<b>SOUTHPAW ENTERPRISES</b>					
	0000007449	SUPPLIES-G.LARCOM	23	21.50	10-1200-410
	0000007479	TWO STEAMROLLERS	23	1,080.00	10-1200-700
	0000007479	SUPPLIES-G. LARCOM	23	313.83	10-1200-410
	0000007479	SUPPLIES-G.LARCOM	23	140.90	10-1200-400
				<u>\$1,556.23</u>	
<b>SPECIALIZED DATA SYSTEMS</b>					
		REPORTS TRAINING SEMINAR	23	395.00	10-2520-316
				<u>\$395.00</u>	
<b>SPEECH PATH SPECIALISTS</b>					
		SPEECH PATHOLOGY SERVICES	23	4,950.00	10-2150-392
				<u>\$4,950.00</u>	
<b>SRAGA HAUSER LLC</b>					
		LEGAL SERVICES-FEBRUARY	23	3,800.00	10-2310-318
				<u>\$3,800.00</u>	
<b>STENBERG, AMY</b>					
		REIMB-TUITION EDT 6050	23	675.00	10-1120-230
		REIMB-ICE CONFERENCE EXPENSES	23	224.47	10-2210-300
		REIMB-TECHNOLOGY CONF. REGISTRATION	23	25.00	10-2210-300
				<u>\$924.47</u>	
<b>STEVENSON HIGH SCHOOL</b>					
		DW-ORCHESTRA/CHORUS CONCERT 2/25/13	23	452.50	10-1190-392
	0000007512	HD-SPRING CHORUS/ORCHESTRA CONCERT	23	447.50	10-1190-392
				<u>\$900.00</u>	
<b>SUNDANCE NEWBRIDGE PUBLISHING</b>					
	0000007465	CLASSROOM BOOKS-1ST GRADE	23	506.22	10-1111-421
				<u>\$506.22</u>	
<b>TACK, MR. &amp; MRS. TIMOTHY</b>					
		REFUND FDK DEPOSIT-2013/14	23	500.00	10-1311
				<u>\$500.00</u>	
<b>TECHSTAR AMERICA CORPORATION</b>					
		STAPLES-HD	23	45.00	10-2410-4102
		STAPLES-HD	23	201.45	10-1112-4102
	0000007426	STAPLES-DW	23	401.95	10-2410-4103
				<u>\$648.40</u>	
<b>THERAPY SHOPPE, INC.</b>					
		SUPPLIES-G.LARCOM	23	179.98	10-1200-410
	0000007480	SUPPLIES-G.LARCOM	23	183.89	10-1200-400
				<u>\$363.87</u>	
<b>THOMPSON ELEVATOR INSPCT. SVC INC.</b>					

Specialized Data Systems, Inc.

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		ELEVATOR INSPECTION-HD	23	100.00	20-2540-325
				<u>\$100.00</u>	
<b>TRAXLER, SUE</b>		REIMB-RETIREE INSURANCE JAN-MARCH 2013	23	683.91	10-1120-225
				<u>\$683.91</u>	
<b>TYCO INTEGRATED SECURITY LLC</b>		ALARM MONITORING-HD	23	63.00	20-2540-325
		ALARM MONITORING-SP	23	66.47	20-2540-325
		ALARM MONITORING-RIVERSHIRE	23	63.00	20-2540-325
		ALARM MONITORING-DW	23	63.00	20-2540-325
				<u>\$255.47</u>	
<b>UNITED DISPATCH</b>		SPECIAL ED TRANSP-FEB	23	1,729.00	40-2550-333
				<u>\$1,729.00</u>	
<b>UNRUH, HEATHER</b>		REIMB-TUITION: EDU 6200,6210,6225	23	2,025.00	10-1111-230
				<u>\$2,025.00</u>	
<b>US BANK VISA</b>		SARPINOS PIZZA-HD CUST. DAY SHIFT	23	12.74	10-2310-410
		SARPINOS PIZZA-HD CUST. NIGHT SHIFT	23	12.74	10-2310-410
		SARPINOS PIZZA-DW CUST. DAY SHIFT	23	55.81	10-2310-410
		SARPINOS PIZZA-SP CUST. DAY SHIFT	23	59.62	10-2310-410
		IASB-SCHOOL BRD FIELDBOOKS	23	206.60	10-2310-410
		IASB-COMING TO ORDER BOOKS	23	127.00	10-2310-410
		CRYSTAL CAVE-CLOCKS/RETIRING BRD MEMBERS	23	324.00	10-2310-410
		IPASS-BUSES	23	100.00	40-2550-329
		DISCOUNT MAGAZINE-DW LIBRARY SUBS.	23	47.00	10-2220-440
		DISCOVERYGIRLS.COM-2 YR SUBCR. DW LIBRARY	23	29.95	10-2220-440
		HOTEL MONACO-ASCD CONF ROOMS	23	1,295.49	10-2210-314
		TRAVELOCITY-NSTA AIRFARE-C.WYLIE	23	781.70	10-2210-314
		NSTA-REGISTRATION-C.WYLIE	23	360.00	10-2210-314
		SCHOOL DUDE CONFERENCE FEES	23	350.00	20-2540-325
0000007486		AMAZON TRI-FOLD DISPLAY BOARDS	23	115.47	10-1112-400
0000007486		AMAZON TRI-FOLD DISPLAY BOARDS	23	115.47	10-1112-400
0000007487		WINDY CITY NOVELTIES-MUSICAL SUPPLIES-HD	23	55.85	10-1190-419
0000007511		AMAZON TRI-FOLD DISPLAY BOARDS	23	76.98	10-1112-400
				<u>\$4,126.42</u>	
<b>VAN GALDER BUS</b>	0000007483	BUS CHARTER TO LYRIC OPERA 5/7/13	23	900.00	10-2215-390
				<u>\$900.00</u>	
<b>VASEY, SIMON</b>		REIMB-WEEBLY ED PRO ACCOUNT	23	39.95	10-1112-400
		REIMB-ICE CONF EXPENSES	23	163.48	10-2210-300
				<u>\$203.43</u>	
<b>VETERANS FLOORS INC.</b>		REFINISH WHITE GYM FLOOR-DW	23	2,150.00	20-2540-325

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				<u>\$2,150.00</u>	
<b>VILLAGE OF LINCOLNSHIRE</b>					
		WATER/SEWER-SP	23	475.30	10-2540-370
		WATER/SEWER-HD	23	329.80	10-2540-370
		WATER/SEWER-TRANS	23	38.80	10-2540-370
		WATER/SEWER-DW	23	582.00	10-2540-370
		ELECTRICITY-RIVERSHIRE	23	191.96	10-2540-466
				<u>\$1,617.86</u>	
<b>WALSH, MARY ANN</b>					
		REIMB-CLASSROOM SUPPLIES	23	27.16	10-1111-400
				<u>\$27.16</u>	
<b>WAREHOUSE DIRECT</b>					
	0000007423	SUPPLIES-GUIDED CLASSROOM/DW	23	78.82	10-1120-410
				<u>\$78.82</u>	
<b>WASTE MANAGEMENT OF ILLINOIS INC</b>					
		SANITATION SERVICES-HD	23	418.45	20-2540-325
		SANITATION SERVICES-SP	23	398.34	20-2540-325
		SANITATION SERVICES-DW	23	595.57	20-2540-325
				<u>\$1,412.36</u>	
<b>WAUKEGAN ROOFING CO., INC.</b>					
		ROOF LEAK REPAIRS-HD	23	377.00	20-2540-325
				<u>\$377.00</u>	
<b>WENGER CORPORATION</b>					
	0000007434	LARGE STAGE BOX	23	220.00	10-1190-419
				<u>\$220.00</u>	
<b>WESTERN TRANSPORTATION LLC</b>					
		SPECIAL EDUCATION TRANS-JAN 28-FEB 22	23	1,750.00	40-2550-333
				<u>\$1,750.00</u>	
<b>WILCOX, RUTH</b>					
		REIMB-NSTA CONFERENCES EXPENSES	23	442.11	10-2210-314
		REIMB-SCIENCE SUPPLIES	23	450.52	10-1112-419
		REIMB-CLASSROOM SUPPLIES	23	250.00	10-1112-4102
				<u>\$1,142.63</u>	
<b>WILLIAM V. MACGILL &amp; CO.</b>					
	0000007464	NURSING SUPPLIES-OUTDOOR ED/HD	23	63.98	10-2192-400
	0000007521	BLOOD PRESSURE MONITOR/ADULT & CHILD CUFF	23	142.82	10-2130-400
				<u>\$206.80</u>	
<b>WINTER, LYNDSEY</b>					
		REFUND-FDK DEPOSIT-2013/2014	23	500.00	10-1311
				<u>\$500.00</u>	
<b>XEROX CORPORATION</b>					
		XEROX LEASE-DW	23	1,449.52	30-5300-611
		XEROX LEASE-HD	23	1,431.60	30-5300-611
		XEROX LEASE-DW	23	1,609.27	30-5300-611
		XEROX LEASE-SP	23	1,375.64	30-5300-611
		XEROX LEASE-SUP. OFFICE	23	72.75	30-5300-611

# Bills Payable List

Printed: 4/18/2013 1:42 PM  
Lincolnshire-Prairie View SD #103

Vendor Name				
P.O. Number	Description	Batch #	Amount	State Account Number
	SUP. OFFICE EXCESS PRINT CHARGES	23	5.46	10-2520-325
	XEROS LEASE-SP	23	156.15	30-5300-611
			<u>\$6,100.39</u>	
		<b>Report Total</b>	<u><u>\$513,505.28</u></u>	



**Lincolnshire-Prairie View School District 103**

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

MEMO

**To:** Board of Education  
**From:** Dan Stanley  
**CC:** Dr. Scott Warren  
**Date:** April 23, 2013  
**Re:** Donations to Lincolnshire-Prairie View School District 103

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During the month of March, 2013 the District received the following donations:

<u>Donors</u>	<u>Amount</u>	<u>Purpose of Donation</u>
PTO	\$10,000.00	DW Athletic Fields Project

**Recommendation:**

We recommend approval by the Board of Education to accept the donations as presented with gratitude for the donor's' generosity.



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 School Board

Date: April 22, 2013

From: Margaret St. Claire

RE: Recommendation for Hire

It is my pleasure to recommend Mr. Justin Joneikis as an 8<sup>th</sup> grade Social Studies teacher for Daniel Wright Jr. High. He is taking the place of JoAnne Roler, who is retiring.

Justin graduated from University of Illinois with a Bachelor's degree in history. Mr. Joneikis was awarded his Master's degree in Secondary Education with history, social science and learning behavior specialist certification. Currently, Mr. Joneikis is working at Hawthorn Middle School South, as a Learning Behavior Specialist, where has been employed for the 2012-13 school year. In speaking with Mr. Robert Natale, principal at Hawthorn South, Justin received "Distinguished" in his evaluation, which is quite rare for a first year teacher. In addition, Mr. Natale mentioned that Mr. Joneikis' strength was his ability to collaborate with students, parents and colleagues. Justin's strengths also include a passion and deep understanding of American history.

I am confident that Mr. Joneikis is a great fit for the position and will be an outstanding asset to the Daniel Wright community. His knowledge of American history curriculum and his understanding of middle school students will enhance our program at Daniel Wright.

Sincerely,

Margaret St. Claire  
Principal



**Lincolnshire-Prairie View School District 103**

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

MEMO

**To:** Board of Education  
**From:** Dan Stanley  
**CC:** Dr. Scott Warren  
**Date:** April 23, 2013  
**Re:** Non-Certified Employment Recommendations

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We recommend approval of the following non-certified employment actions:

- Promote Patrick Kerns from Temporary Bus Driver to Regular Bus Driver at \$24.55 per hour with benefits to fill vacancy.
- Hire Jeanne Sposito to fill Temporary Bus Driver position at \$18.00 per hour due to promotion of Patrick Kerns.
- Promote Chris Bernard from Part-Time 3<sup>rd</sup>-Shift Custodian to Full-Time 3<sup>rd</sup> Shift Custodian to fill vacancy. Hourly rate will remain at \$15.12.



**Lincolnshire-Prairie View School District 103**

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

MEMO

**To:** Board of Education  
**From:** Dan Stanley  
**CC:** Dr. Scott Warren  
**Date:** April 23, 2013  
**Re:** Apple, Inc. 3-Year Lease

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Per the last meeting, included for you are the lease documents for a 3-year lease with Apple, Inc.

We have finalized the details and are recommending leasing 384 Apple computers (desktops/laptops) at an annual cost of \$165,112.78 (\$495,338.34 over the life of the lease) at an interest rate of 2.7%.

Again, this cost will not increase the annual technology budget.

We are recommending approval of this lease.. The machines would be delivered before school is out for the summer, but the lease payment would not be until July 15, 2013 (next fiscal year).



**Apple Inc.**  
**Lease Documentation Checklist**

**Please call *Gina Victor* at *480.419.3914* with any questions.**

<b>Documents Required Prior to Shipment</b>	<b>Action Required</b>	<b>Faxed to Apple</b>
<b>***Please fax the following items to Gina Victor at 866.509.4121***</b>		
Master Lease Purchase Agreement	Lessee Signature, Printed Name/Title, Execution Date & Federal Tax ID No.	_____
Schedule (Exhibit A)	Lessee Signature, Name/Title & Execution Date	_____
Incumbency Certificate (Exhibit C)	The Incumbency section is to be executed by a person other than the signer of the documents. This may be a Board Secretary/Clerk, any Board Member OR Superintendent.	_____
Bank Qualified Designation (Exhibit D)	This tells us if the issue is "Bank Qualified" or "Non-Bank Qualified"	_____
Lease Payment Instructions (Exhibit E)	Identify how Lease is to be invoiced.	_____
Insurance Coverage Requirements (Exh F)	Complete name of insurance company and contact info.	_____
Opinion of Counsel (Exhibit G)	Forward attached Word document to attorney for completion.	_____
IRS Form 8038-G or 8038-GC	Complete per instructions and sign.	_____
<b>Credit Application and Essential Use Certificate</b>	<b>(See Attached) Complete in its entirety. This information will be used for Credit review and approval. Please return with your three (3) most recent Audited Financial Statements. Transaction is subject to credit approval</b>	_____
Purchase Order(s)	Include Equipment Description and Lease Terms on PO(s). Additionally, please provide third party vendor contacts (if applicable). Apple will contact third party vendor(s) regarding invoice remittance.	_____
Insurance Certificate or Self-Insurance Letter	Provide All Risk Property Coverage listing Apple Inc. and its assigns as "Loss Payee" or provide a letter of self insurance as described in the "Insurance Coverage Requirements."	_____

<b>Documents Required Prior to Funding</b>	<b>Action Required</b>	<b>Mailed to Apple</b>
Originals of all the above	Please mail to: <b>Apple Financial Services</b> <b>Attention: Gina Victor</b> <b>8377 East Hartford Drive, Suite 115</b> <b>Scottsdale, AZ 85255</b>	_____
Acceptance Certificate (Exhibit B)	Lessee Signature, Name/Title & Execution Date. Sign upon acceptance.	_____
Advance Lease Payment	Send prior to commencement date of Lease (Invoice attached, if applicable)	_____
Sales/Use Tax Exemption Certificate	Send prior to commencement date of Lease	_____
Board Resolution approving and Enabling the Lease/Purchase	Send prior to commencement date of Lease	_____



## **Master Lease Purchase Agreement**

This Master Lease Purchase Agreement dated as of May 15, 2013 (this "Master Lease") is entered into by and between Apple Inc. ("Lessor") and Lincolnshire-Prairie View School District 103 ("Lessee").

**1. MASTER LEASE; SCHEDULES.** Subject to the terms of this Master Lease, Lessee agrees to lease, purchase and acquire from Lessor certain equipment and/or software (the "Equipment") as may be described in any lease schedule in the form of Exhibit A (each, a "Schedule") which may be executed by the parties from time to time. Nothing in this Master Lease shall be construed to impose any obligation upon, or otherwise commit, Lessor to enter into any proposed Schedule, it being understood that whether Lessor enters into any proposed Schedule shall be a decision solely within Lessor's discretion. Lessee understands that Lessor requires certain documentation and information necessary to enter into any Schedule, and Lessee agrees to provide Lessor with any documentation or information Lessor may request in connection with Lessor's review of any proposed Schedule. Such documentation may include but shall not be limited to: (a) a description of the proposed Equipment, including the cost and its contemplated use and location, (b) information related to the vendor(s) manufacturing, licensing (subject to the terms of the Vendor's applicable end user license agreement(s)), delivering, installing or maintaining the proposed Equipment for Lessee (the "Vendor"), (c) documentation or information concerning the financial condition of Lessee, and (d) other information related to the Schedule and Lessee. The terms and conditions of this Master Lease (including all exhibits and any amendments hereto), are incorporated by reference into each Schedule and each Schedule, once executed by Lessor and Lessee, shall constitute a separate and independent lease and installment purchase of the Equipment identified therein, hereinafter referred to as a "Lease."

**2. INVOICE PAYMENT OR REIMBURSEMENT.** With respect to any Lease, and subject to the provisions of Section 3 if applicable, Lessor shall have no obligation whatsoever to make any payment to a Vendor or reimburse Lessee for any payment made to a Vendor for the Equipment that is the subject of such Lease until three (3) business days after Lessor's receipt of the following in form and substance satisfactory to Lessor in its sole discretion: (a) a Schedule executed by a duly authorized representative of Lessee; (b) a fully executed partial or final acceptance certificate as applicable, in the form of Exhibit B ("Acceptance Certificate"); (c) a resolution or evidence of other official action taken by Lessee's governing body authorizing Lessee to enter into the related Lease and any applicable Escrow Agreement, the acquisition of the Equipment subject thereto, and confirming that Lessee's actions were in accordance with all applicable state, local and federal laws, including laws regarding open meetings and public bidding; (d) evidence of insurance with respect to the Equipment in accordance with the provisions of Section 15 of this Master Lease; (e) a Vendor invoice for the Equipment and, if such invoice has been paid by Lessee, evidence of payment thereof and, if applicable, evidence of official intent to reimburse such payment as required by the Treasury Regulations; (f) a completed and executed Form 8038-G or 8038-GC; (g) an Incumbency Certificate substantially in the form attached as Exhibit C; (h) a Bank Qualification Designation substantially in the form attached as Exhibit D; (i) Lease Payment Instructions substantially in the form attached as Exhibit E; (j) Insurance Coverage Requirements in the form attached as Exhibit F; (k) an opinion of Lessee's counsel substantially in the form attached as Exhibit G; and (l) such other documents, items, or information reasonably required by Lessor.

**3. ESCROW AGREEMENT.** Upon agreement by both Lessee and Lessor as to any Lease, the parties shall enter into an escrow agreement (an "Escrow Agreement") with an escrow agent selected by Lessee, such selection subject to Lessor's approval, establishing an account from which the cost of the Equipment subject to such Lease is to be paid (the "Escrow Account"). Upon execution and delivery of an Escrow Agreement by the parties thereto and satisfaction of any conditions precedent set forth in Section 2 of this Master Lease or in such Escrow Agreement, Lessor shall deposit or cause to be deposited into the Escrow Account under the related Escrow Agreement funds for the payment of the costs of acquiring the Equipment under such Lease. Lessee acknowledges and agrees that no disbursements shall be made from an Escrow Account except for portions of the Equipment that are operationally complete and functionally independent and that may be fully utilized by Lessee without regard to whether the balance of the Equipment is delivered and accepted.

**4. DELIVERY AND ACCEPTANCE OF EQUIPMENT.** Lessee shall order the Equipment, cause the Equipment to be delivered and installed at the location specified in each Lease, and pay any and all delivery and installation costs and applicable sales and other taxes in connection therewith. When the Equipment identified in any Lease has been delivered and installed, Lessee shall immediately inspect the Equipment and evidence its acceptance by executing and delivering to Lessor the Acceptance Certificate. If Lessee signed a purchase contract for the Equipment, by signing a Schedule Lessee assigns its rights, but none of its obligations under the purchase contract, to Lessor.

**5. LEASE PAYMENTS.** Lessee agrees to pay "Lease Payments" to Lessor in accordance with the payment schedule set forth in each Lease, exclusively from legally available funds, consisting of principal and interest components in the amounts and on such dates as provided in each Lease. Lessee shall pay Lessor a charge on any Lease Payment not paid on the date such payment is due at the rate of 12% per annum or the highest lawful rate, whichever is less, from such due date until paid. The "Commencement Date" for each Lease is the date when interest commences to accrue under such Lease, which date shall be the earlier of (a) the date Lessee partially or fully accepts the Equipment pursuant to Section 4, or (b) the date of Lessor's

deposit into an Escrow Account of sufficient monies to purchase the Equipment. Lessor will advise Lessee as to the address to which Lease Payments shall be sent. The Lease Payment is due whether or not Lessee receives an invoice. Restrictive endorsements on checks sent by Lessee will not reduce Lessee's obligations to Lessor. Unless a proper exemption certificate is provided, applicable sales and use taxes may be paid by Lessee from funds advanced to Lessee by Lessor for such purpose in connection with the execution and delivery of the related Lease or may be paid by Lessee pursuant to Section 4 hereof. ***Lessor and Lessee understand and intend that the obligation of Lessee to pay Lease Payments under each Lease shall constitute a current expense of Lessee and shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness or debt by Lessee, nor shall anything contained in this Master Lease or in any Lease constitute a pledge of the general tax revenues, funds or monies of Lessee.***

**6. NON-APPROPRIATION OF FUNDS.** Lessee is obligated to pay Lease Payments under each Lease for each fiscal period as may lawfully be made from funds budgeted and appropriated for that purpose for such fiscal period. Lessee currently intends to remit and reasonably believes that funds in an amount sufficient to remit all Lease Payments and other payments under each Lease can and will lawfully be appropriated and made available to permit Lessee's continued utilization of the Equipment under such Lease and the performance of its essential function during the scheduled "Lease Term" as reflected in each Lease. Lessee currently intends to do all things lawfully within its power to obtain and maintain funds from which the Lease Payments under each Lease may be made, including making provision for such payments to the extent necessary in each budget or appropriation request adopted in accordance with applicable provisions of law. Notwithstanding the foregoing, Lessor acknowledges that the decision whether or not to budget and appropriate funds or to extend the term of a Lease for any period beyond the original or any additional fiscal period is within the discretion of the governing body of Lessee. In the event that Lessee's governing body fails or is unwilling to budget, appropriate or otherwise make available funds for the payment of Lease Payments and other payments, if any, under a Lease following the then current fiscal period (an "Event of Non-appropriation"), Lessee shall have the right to terminate such Lease on the last day of the fiscal period for which sufficient appropriations were made without penalty or expense, except as to the portion of any Lease Payment for which funds shall have been appropriated and budgeted, in which event Lessee shall return the Equipment subject to such Lease in accordance with Section 19 of this Master Lease. Lessee agrees to deliver notice to Lessor of such Event of Non-appropriation with respect to a Lease and termination at least thirty (30) days prior to the end of the then current fiscal period, but failure to give such notice shall not extend the term of the affected Lease beyond such then current fiscal period.

**7. UNCONDITIONAL OBLIGATION.** UPON THE COMMENCEMENT DATE OF A LEASE PURSUANT TO SECTION 5 OF THIS MASTER LEASE, AND EXCEPT AS PROVIDED IN SECTION 6, "NON-APPROPRIATION OF FUNDS," THE OBLIGATIONS OF LESSEE TO MAKE LEASE PAYMENTS AND TO PERFORM AND OBSERVE THE OTHER COVENANTS AND AGREEMENTS CONTAINED IN EACH LEASE SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS WITHOUT ABATEMENT, DIMINUTION, DEDUCTION, SET-OFF OR DEFENSE, FOR ANY REASON INCLUDING, WITHOUT LIMITATION, ANY FAILURE OF THE EQUIPMENT TO BE DELIVERED OR INSTALLED, ANY DISPUTES WITH LESSOR OR ANY VENDOR OF ANY EQUIPMENT, DEFECTS, MALFUNCTIONS OR BREAKDOWNS IN THE EQUIPMENT, ANY ACCIDENT, CONDEMNATION, DAMAGE, DESTRUCTION, OR UNFORESEEN CIRCUMSTANCE, OR ANY TEMPORARY OR PERMANENT LOSS OF ITS USE.

**8. DISCLAIMER OF WARRANTIES.** THE SOLE WARRANTY FOR THE EQUIPMENT IS THE APPLICABLE PRODUCT WARRANTY (DEFINED BELOW). LESSOR MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, WHATSOEVER, INCLUDING WITHOUT LIMITATION, AS TO THE EQUIPMENT'S MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SUITABILITY, DESIGN, CONDITION, DURABILITY, OPERATION, QUALITY OF MATERIALS OR WORKMANSHIP, NON-INFRINGEMENT, OR COMPLIANCE WITH SPECIFICATIONS OR APPLICABLE LAW, OR THAT THE OPERATION OR USE OF THE EQUIPMENT WILL BE UNINTERRUPTED, SECURE OR FREE OF ERRORS, DEFECTS, VIRUSES, MALFUNCTIONS, AND LESSEE, AS OF THE DATE OF LESSEE'S ACCEPTANCE AS SET FORTH IN SECTION 4, ACCEPTS SUCH EQUIPMENT AS IS AND WITH ALL FAULTS. LESSEE ACKNOWLEDGES THAT LESSEE HAS SELECTED THE EQUIPMENT BASED UPON LESSEE'S OWN JUDGMENT. Lessee acknowledges that the Equipment was manufactured and/or assembled, or in the case of software was developed and licensed, by the applicable Vendor and that any warranty rights with respect to such Equipment shall be provided by the applicable Vendor (the "Product Warranty"). Lessee agrees to settle any dispute it may have regarding performance of the Equipment directly with the applicable Vendor and not to make any claim against the Lease Payments due Lessor or any Assignee (as hereinafter defined). Lessee agrees to continue to pay Lessor, or such Assignee (as applicable), all Lease Payments and other payments without abatement or set off for any dispute with a Vendor regarding the Equipment. Nothing in this Master Lease or in any Lease shall relieve Apple Inc. of its obligations under the Product Warranty offered by Apple Inc. for applicable Apple-branded Equipment. Lessee acknowledges and agrees that the Product Warranty is a separate agreement between Lessee and the applicable Vendor and that such Product Warranty is not a part of this Master Lease or any Lease.

**9. TITLE AND SECURITY INTEREST.** Unless otherwise required by the laws of the state where Lessee is located, during each Lease Term, title to the Equipment shall be vested in Lessee, subject to the rights of Lessor under such Lease. In the event Lessor terminates a Lease pursuant to Section 17 of this Master Lease or an Event of Non-Appropriation occurs under a Lease, title to the related Equipment shall immediately vest in Lessor free and clear of any rights, title or interests of Lessee. Lessee, at its expense, shall protect and defend Lessee's title to the Equipment and Lessor's rights and interests therein and keep the Equipment free and clear from any and all claims, liens, encumbrances and legal processes of Lessee's creditors and other persons.

To secure the payment of all of Lessee's obligations under each Lease, Lessee hereby grants to Lessor a first priority purchase money security interest in the Equipment subject to each such Lease, anything attached or added to the Equipment by Lessee at any time, Lessee's rights under each agreement for the licensing of software to the extent that a security interest therein may be granted without violating the terms of such agreement, and on all proceeds, including proceeds from any insurance claims for loss or damage, from such Equipment. Lessee authorizes Lessor to file a financing statement perfecting Lessor's security interest under the laws of Lessee's state. Lessee agrees to promptly execute such additional documents, in a form satisfactory to Lessor, which Lessor deems necessary or appropriate to establish and maintain its security interest in the Equipment. The Equipment is and will remain personal property and will not be deemed to be affixed to or a part of the real estate on which it may be situated. If applicable, as further security therefor, Lessee hereby grants to Lessor a first priority security interest in the cash and negotiable instruments from time to time comprising each Escrow Account and all proceeds (cash and non-cash) thereof, and agrees with respect thereto that Lessor shall have all the rights and remedies of a secured party under the applicable Uniform Commercial Code.

**10. USE, MAINTENANCE AND REPAIR.** Upon installation, no item of Equipment will be moved from the location specified for it in the related Lease (the "Equipment Location") without Lessor's prior consent, which consent will not be unreasonably withheld, except that any items of Equipment that are intended by design to be a mobile piece of technology (i.e. laptop computers) may be moved within the continental U.S. without consent. Lessor shall have the right at all reasonable times during regular business hours, subject to compliance with Lessee's customary security procedures, to enter into and upon the property of Lessee for the purpose of inspecting the Equipment. In order to facilitate the use of the Equipment by students and/or Lessee's employees ("Authorized Users") while on premises other than those belonging to Lessee, Lessee acknowledges and agrees that: (a) Lessee shall use due care to ensure that the Equipment is not (i) used in violation of any applicable law, in a manner contrary to that contemplated by the related Lease, or for private business purposes, or (ii) used by anyone other than Authorized Users; and (b) Lessee (and not Authorized Users) shall be solely responsible for (i) maintaining insurance in accordance with the terms of the related Lease, (ii) payment of any applicable sales, property and other taxes on the Equipment, and (iii) return of the Equipment under a Lease to Lessor upon the occurrence of an Event of Default or Event of Non-appropriation thereunder. Lessee agrees that it will use the Equipment under each Lease in the manner for which it was intended, as required by all applicable manuals and instructions and as required to keep the Equipment eligible for any manufacturer's certification and/or standard, full service maintenance contract. Lessee agrees that it will, at Lessee's own cost and expense, maintain, preserve and keep the Equipment under each Lease in good repair, condition and working order, ordinary wear and tear excepted. All replacement parts and repairs shall be governed by the terms of the related Lease. Lessee will not make any permanent alterations to the Equipment that will result in a decrease in the market value of the Equipment.

**11. LIENS; TAXES.** LESSEE WILL NOT SELL, TRANSFER, ASSIGN, PLEDGE, SUB-LEASE OR PART WITH POSSESSION OF THE EQUIPMENT, OR FILE OR PERMIT A LIEN TO BE FILED AGAINST THE EQUIPMENT, EXCEPT AS OTHERWISE EXPRESSLY PROVIDED UNDER THIS MASTER LEASE AND THE RELATED LEASE. The parties to this Master Lease intend that the Equipment will be used for governmental or proprietary purposes of Lessee and that the Equipment will be exempt from all property taxes. Lessee shall timely pay all assessments, license and filing fees, taxes (including sales, use, excise, personal property, ad valorem, stamp, documentary and other taxes) and all other governmental charges, fees, fines or penalties whatsoever, whether payable by Lessor or Lessee, now or hereafter imposed by any governmental body or agency on or relating to the Equipment or the Lease Payments or the use, registration, rental, shipment, transportation, delivery, ownership or operation of the Equipment and on or relating to this Master Lease or any Lease; *provided, however*, that the foregoing shall not include any federal, state or local income or franchise taxes of Lessor.

**12. LIMITATION OF LIABILITY.** NOTWITHSTANDING ANYTHING TO THE CONTRARY, LESSOR SHALL NOT BE LIABLE FOR ANY DIRECT DAMAGES OF LESSEE RESULTING FROM, ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, WHETHER ARISING IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, REGARDLESS OF THE THEORY OF LIABILITY. FURTHER, NOTWITHSTANDING ANYTHING TO THE CONTRARY, with respect to each Lease, Lessee agrees that (a) Lessor shall have no liability, cost or expense with respect to transportation, installation, selection, purchase, lease, ownership, possession, modification, maintenance, condition, operation, use, return or disposition of the Equipment, and (b) Lessor shall have no responsibility in connection with the selection of the Equipment, the ordering of the Equipment, its suitability for the use intended by Lessee, Lessee's compliance or non-compliance with competitive pricing and/or bidding requirements, the acceptance by the Vendor of the order submitted, if applicable, or any delay or failure by the Vendor or its sales representative to, deliver, install, or maintain the Equipment for Lessee's use. IN NO EVENT SHALL LESSOR BE LIABLE FOR ANY INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES IN CONNECTION WITH OR ARISING OUT OF ANY LEASE OR THE EXISTENCE, FURNISHING, FUNCTIONING OR LESSEE'S USE OF ANY ITEM OF EQUIPMENT PROVIDED FOR IN ANY LEASE, WHETHER IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, REGARDLESS OF THE THEORY OF LIABILITY AND REGARDLESS OF WHETHER LESSOR HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE PARTIES AGREE THAT THE PROVISIONS IN THIS MASTER LEASE FAIRLY ALLOCATE THE RISKS BETWEEN THE PARTIES WITHOUT WHICH THEY WOULD NOT HAVE ENTERED INTO THIS MASTER LEASE.

**13. IDENTIFICATION.** Lessor shall be entitled to insert missing or correct information on the related Lease, including, without limitation, Lessee's official name, serial numbers and any other information describing the Equipment under such Lease; provided that Lessor forwards copies of such changes to Lessee.

**14. LOSS OR DAMAGE.** Lessee shall be responsible for any loss, theft of and/or damage to the Equipment or any portion thereof from any cause whatsoever, regardless of the extent or lack of insurance coverage, from the time the Equipment is delivered to Lessee pursuant to the related Lease until the end of the Lease Term thereunder or until the Equipment is returned to Lessor pursuant to Section 19 of this Master Lease. If any item of the Equipment is lost, stolen or damaged, Lessee shall immediately provide written notice of such loss to Lessor and shall, within fifteen (15) days after such loss, at Lessee's option, either: (a) repair the damaged Equipment so that it is in good condition and working order, eligible for any manufacturer's certification, (b) replace the damaged Equipment at Lessee's sole cost and expense with equipment having substantially similar manufacturer's specifications and of equal or greater value to the damaged Equipment immediately prior to such Equipment being damaged, such replacement equipment to be subject to Lessor's approval, whereupon such replacement equipment shall be substituted in the applicable Lease and the other related documents by appropriate endorsement or amendment; or (c) pursuant to Section 18(b), purchase Lessor's interest in the damaged Equipment on a pro rata basis (notwithstanding the limitation in Section 18(b) only to prepaying in whole) and continue the related Lease for the non-damaged Equipment for the balance of the applicable Lease Term. In such event, Lessor will provide Lessee with a revised amortization of Lease Payments for the non-damaged Equipment. Lessor will forward to Lessee any insurance proceeds which Lessor receives for damaged Equipment for Lessee's use in the repair or replacement of the damaged Equipment, unless there has been an Event of Default or an Event of Non-appropriation by Lessee, in which event Lessor will apply any insurance proceeds received to reduce Lessee's obligations under Section 17 of this Master Lease.

**15. INSURANCE.** In the event that Lessee is not self-insured (as hereafter provided), Lessee shall, at its expense, keep the Equipment fully insured against loss, fire, theft, damage or destruction from any cause whatsoever in an amount not less than the greater of (a) the total Lease Payments for the Lease Term under the related Lease or (b) the full replacement cost of the Equipment without consideration for depreciation. Upon Lessor's request, Lessee shall also provide such additional insurance against injury, loss or damage to persons or property arising out of the use or operation of the Equipment as is customarily maintained by owners of property similar to the Equipment. With Lessor's prior written consent, Lessee may self-insure against such risks. The policy shall state that Lessor shall be notified of any proposed cancellation at least 30 days prior to the date set for cancellation. All such insurance shall be in form, issued by such insurance companies and be in such amounts as shall be satisfactory to Lessor, and shall provide that losses, if any, shall be payable to Lessor as "loss payee," and all such liability insurance shall include Lessor as an "additional insured." Upon Lessor's request, Lessee shall provide Lessor with a certificate or other evidence of insurance acceptable to Lessor evidencing the insurance coverage required under the related Lease. In the event Lessee fails to provide such evidence within 10 days of Lessor's request, or upon Lessor's receipt of a notice of policy cancellation, Lessor may (but shall not be obligated to) obtain insurance covering Lessor's interest in the Equipment at Lessee's sole expense. Lessee will pay all insurance premiums and related charges.

**16. DEFAULT.** Lessee will be in default under a Lease upon the occurrence of any of the following (each, an "Event of Default"): (a) Lessee fails to pay any Lease Payment or other payment due in full under such Lease within 10 calendar days after its due date; (b) Lessee fails to perform or observe any other promise or obligation in this Master Lease and/or any Lease and does not correct the default within 30 days after written notice of default by Lessor; (c) any representation, warranty or statement made by Lessee in this Master Lease or any Lease shall prove to have been false or misleading in any material respect when made; (d) Lessee fails to obtain and maintain insurance as required by Section 15, or any insurance carrier cancels any insurance on the Equipment; (e) the Equipment or any portion thereof is misused, used in a manner not authorized by the applicable end user license agreement (if any) accompanying such Equipment, or used in violation of the terms of the related Lease; (f) the Equipment or any part thereof is lost, destroyed, or damaged beyond repair and remains uncured in accordance with Section 14; (g) a petition is filed by or against Lessee under any bankruptcy or insolvency laws; or (h) an Event of Default occurs under any other Lease or prior financing with Lessor or assigns or their respective affiliates, but any such Assignee may only exercise remedies with respect to other Leases for which it is the Assignee.

**17. REMEDIES.** Upon the occurrence of an Event of Default under a Lease, Lessor may, in its sole discretion, do any or all of the following (without penalty, liability or obligation on Lessor's part and without limiting any other rights or remedies available to Lessor): (a) provide written notice to Lessee of the Event of Default; (b) as liquidated damages for loss of a bargain, and not as a penalty, declare due and payable any and all amounts which may then be due and payable under the Lease, plus all Lease Payments remaining through the end of the then current fiscal period; (c) with or without terminating the Lease Term under such Lease, (i) enter the premises where the Equipment is located and retake possession of such Equipment or require Lessee at Lessee's expense to promptly return any or all of such Equipment to the possession of Lessor in accordance with the requirements in Section 19, and (ii) at Lessee's expense, sell or lease such Equipment or, for the account of Lessee, sublease such Equipment, continuing to hold Lessee liable for the difference between the Lease Payment payable by Lessee pursuant to the terms of such Lease to the end of the current fiscal period and the net proceeds of any such sale, lease or sublease. Lessor may require Lessee to remove all proprietary data from the Equipment, holding Lessor and its assigns harmless if Lessee fails to do so. Lessee will not make any claims against Lessor or the Equipment for trespass, damage or any other reason. The exercise of any of such remedies shall not relieve Lessee of any other liabilities under any other Lease. Without limiting the foregoing, Lessor may take whatever action, either at law or in equity, may appear necessary or desirable to enforce its rights under any Lease, or as a secured party in any or all of the Equipment. No remedy of Lessor is intended to be exclusive and every such remedy, now or hereafter existing, at law or in equity, shall be cumulative and shall be in addition to every other remedy given under a Lease. In the event that Lessor sells or otherwise liquidates the Equipment following an Event of Default or an Event of Non-appropriation as herein provided and realizes net proceeds (after payment of costs) in excess of total Lease

Payments under the related Lease that would have been paid during the related scheduled Lease Term plus any other amounts then due under the related Lease or Leases, Lessor shall immediately pay the amount of any such excess to Lessee.

**18. PURCHASE OPTION.** At the option of Lessee, and provided that no Event of Default or Event of Non-appropriation has occurred and/or is continuing under any Lease, Lessor's interest in all, but not less than all, of the Equipment subject to a Lease will be transferred, conveyed and assigned to Lessee, free and clear of any right or interest of Lessor, and such Lease shall terminate: (a) upon payment in full of all Lease Payments under such Lease and all other amounts then due thereunder or (b) on any Lease Payment due date under such Lease, provided that Lessee shall have delivered written notice at least 30 days prior to such date of Lessee's intention to purchase the Equipment subject to such Lease pursuant to this provision, by paying to Lessor, in addition to the Lease Payment due on such date, an amount equal to the purchase price (the "Purchase Price") shown for such Lease Payment due date in the payment schedule included in the applicable Lease. Lessee hereby acknowledges that the Purchase Price under a Lease includes a prepayment premium.

**19. RETURN OF EQUIPMENT.** In the case of an Event of Default under a Lease or an Event of Non-appropriation by Lessee with respect to a Lease in accordance with Section 6, Lessee will, at Lessee's sole cost and expense, immediately return the Equipment (including all copies of any software free of any proprietary data), manuals, and accessories to any location and aboard any carrier Lessor may designate in the continental United States. The Equipment must be properly packed for shipment in accordance with the manufacturer's recommendations or specifications, freight prepaid and insured, and maintained in accordance with the terms of the related Lease. All Equipment must be free of markings. Lessee will pay Lessor for any missing or defective parts or accessories. Lessee will continue to pay Lease Payments until the Equipment is accepted by Lessor, which acceptance shall be deemed to occur fifteen (15) days after delivery unless Lessor rejects the Equipment for good cause within such fifteen (15) day period. Notwithstanding anything in this Section 19 to the contrary, any amounts to be paid by Lessee as provided in this Section 19 shall be payable solely from funds legally available for the purpose.

**20. LESSEE'S REPRESENTATIONS AND WARRANTIES.** Lessee hereby represents, covenants and warrants for the benefit of Lessor that as of the date hereof and as of Commencement Date for each Lease, and throughout each Lease Term: (a) Lessee is a state or political subdivision thereof within the meaning of Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"); (b) Lessee is duly organized and existing under the Constitution and laws of the state in which Lessee is located; (c) Lessee is authorized to enter into and carry out its obligations under this Master Lease and each Lease and every other document required to be delivered in connection with this Master Lease and a Lease; (d) this Master Lease and each Lease have been duly authorized, executed and delivered by Lessee in accordance with all applicable laws, codes, ordinances, regulations, and policies; (e) any person signing the Master Lease and each Lease has the authority to do so, is acting with the full express authorization of Lessee's governing body, and holds the office indicated below his or her signature, which is genuine; (f) the Equipment is essential to the immediate performance of a governmental or proprietary function by Lessee within the scope of Lessee's authority and shall be used during the Lease Term only by Lessee and only to perform such function; (g) Lessee intends to use the Equipment for the entire Lease Term and shall take such action, in accordance with Section 6, to include in its annual budget request, for submission to Lessee's governing body, any funds required to fulfill Lessee's obligations for each succeeding fiscal period during the applicable Lease Term; (h) Lessee has complied fully with all applicable laws, codes, ordinances, regulations, and policies, governing open meetings, competitive pricing and/or public bidding and appropriations required in connection with each Lease, the selection and acquisition of the Equipment and the selection of Vendor; (i) all payments due and to become due during Lessee's current fiscal period under a Lease are within the fiscal budget of such fiscal period, and are or will be included within an unrestricted and unencumbered appropriation currently available for the lease/purchase of the Equipment under the related Lease; (j) Lessee shall not do or cause to be done any act which shall cause, or by omission of any act allow, the interest portion of any Lease Payment to become includible in Lessor's gross income for Federal income taxation purposes under the Code; (k) Lessee shall comply with the information reporting requirements of Section 149(e) of the Code with respect to each Lease (such compliance shall include, but not be limited to, the execution of Form 8038-G or 8038-GC information reporting returns as appropriate); (l) all financial information provided by Lessee is true and accurate and fairly represents Lessee's financial condition; (m) Lessee has not for at least its most recent ten fiscal periods failed to appropriate or otherwise make available funds sufficient to pay rental or other payments coming due under any lease purchase, installment sale or other similar agreement; (n) there is no litigation, pending or threatened that would materially adversely affect the transactions contemplated by this Master Lease, any Lease or the financial condition of Lessee; and (o) any and all Equipment that Lessee leases, purchases and/or acquires pursuant to this Master Lease and any Lease hereunder is for Lessee's internal purposes only and Lessee is not and will not lease, purchase or acquire the Equipment for resale.

**21. ASSIGNMENT.** Lessor may, upon notice to Lessee but without Lessee's consent, sell, assign, or transfer from time to time Lessor's rights, title, and interest under this Master Lease and/or any Lease or Leases or interest therein, including the right to receive Lease Payments under a Lease and Lessor's security interest in the Equipment under a Lease and any related Escrow Agreement to one or more assignees or subassignees (each, an "Assignee"). Lessee agrees that, upon such assignment, the Assignee will have the same rights and benefits of Lessor under the terms of the related Lease. Lessee agrees that the rights of Assignee will not be subject to any claims, defenses, or set-offs that Lessee may have against any Vendor. Upon notice to Lessee of such assignment, Lessee agrees to respond to any requests about the related Lease and, if directed by Lessor, to pay Assignee all Lease Payments and other amounts due under such Lease. Lessee hereby appoints Lessor as its agent to maintain a record of all assignments of each Lease in a form sufficient to comply with the registration requirements of Section 149(a) of the Code and the regulations prescribed thereunder from time to time, and Lessor agrees to maintain such registration record.

**22. ADDITIONAL PAYMENTS.** Lessor may, but is not obligated to, take on Lessee's behalf any action which Lessee fails to take as required by any Lease, and Lessee shall pay any expenses incurred by Lessor in taking such action, which will be in addition to the Lease Payments as set forth in the related Lease.

**23. RELEASE AND INDEMNIFICATION.** To the extent permitted by applicable state law and subject to Section 6, Lessee shall indemnify, release, protect, hold harmless, save and defend Lessor from and against any and all liability, obligation, loss, claim, tax and damage whatsoever, regardless of the cause thereof, and all costs and expenses in connection therewith (including, without limitation, attorneys' fees) arising out of or resulting from (a) entering into this Master Lease and/or any Lease; (b) the ownership of any item of Equipment; (c) the ordering, acquisition, use, installation, deployment, testing, operation, condition, purchase, delivery, rejection, storage or return of any item of Equipment; (d) any damage to property or personal injury or death of any person in connection with the operation, use, installation, deployment, testing, condition, possession, storage or return of any item of Equipment, or in connection with or resulting from Lessee's acts, omissions, negligence, misconduct or breach of any provision of this Master Lease or any Lease(s) hereunder; and/or (e) the breach of any covenant or any material representation of Lessee contained in this Master Lease or any Lease. The indemnification obligations set forth herein shall continue in full force and effect notwithstanding the payment in full of all obligations under any Lease or the termination of the Lease Term under any Lease for any reason.

**24. MISCELLANEOUS.** Each Lease, together with this Master Lease, contains the entire agreement of the parties regarding the subject matter hereof which is limited to lease financing. TIME IS OF THE ESSENCE IN EACH LEASE. If a court of competent jurisdiction finds any provision of any Lease to be unenforceable, the remaining terms of such Lease shall remain in full force and effect. Each Lease may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument; provided, however, that only counterpart one of each Lease (including the terms and conditions of this Master Lease incorporated therein by reference) shall constitute the original for such Lease for purposes of the sale or transfer of such Lease as chattel paper. References herein to "Lessor" shall be deemed to include each of its Assignees from and after the effective date of each assignment; references herein to "Lessor" shall not refer to Apple Inc. in its capacity as a Vendor or in any capacity other than as a lessor hereunder. The captions or heading in this Master Lease and in each Lease are for convenience only and in no way define, limit or describe the scope or intent of any provisions. This Master Lease and each Lease will be governed by the laws of the state where Lessee is located without regard to the conflict of law principles thereof. Lessor and Lessee both intend to comply with all applicable laws. If it is determined that Lessee's payments under the Lease result in an interest payment higher than allowed by applicable law, then any excess interest collected will be applied to the repayment of principal, and interest will be charged at the highest rate allowed by law.

**25. NOTICES.** All written notices under any Lease must be sent by certified mail or recognized overnight delivery service, postage prepaid, to the addresses as stated on each Lease, or by facsimile transmission, with written confirmation of receipt.

IMPORTANT: READ BEFORE SIGNING. THE TERMS OF THIS MASTER LEASE AND EACH LEASE SHOULD BE READ CAREFULLY BECAUSE ONLY THOSE TERMS IN WRITING ARE ENFORCEABLE. TERMS OR ORAL PROMISES WHICH ARE NOT CONTAINED IN THIS MASTER LEASE OR A LEASE MAY NOT BE LEGALLY ENFORCED. THE TERMS OF THIS MASTER LEASE OR A LEASE MAY ONLY BE CHANGED BY ANOTHER WRITTEN AGREEMENT BETWEEN THE PARTIES. EXCEPT FOR AN EVENT OF NON-APPROPRIATION, EACH LEASE IS NOT CANCELABLE BY LESSEE.

LESSOR: APPLE INC.

LESSEE: Lincolnshire-Prairie View  
School District 103  
1370 N. Riverwoods Road  
Lincolnshire, IL 60069

BY: \_\_\_\_\_

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

TITLE: \_\_\_\_\_

FED TAX ID#: \_\_\_\_\_

**EXHIBIT A**

**Schedule No. 1 Dated May 15, 2013 to Master Lease Purchase Agreement Dated May 15, 2013**

This Schedule No. 1 ("Schedule") is entered into pursuant to that Master Lease Purchase Agreement dated May 15, 2013 ("Master Lease"), and is effective as of May 15, 2013. All of the terms and conditions of the Master Lease, including Lessee's representations and warranties, are incorporated herein by reference. Unless otherwise indicated, all capitalized terms used but not otherwise defined herein shall have the same meaning as set forth in the Master Lease.

To the extent that less than all of the Equipment subject to this Schedule has been installed and accepted by Lessee on or prior to the date hereof, Lessee hereby acknowledges that a portion of the Equipment has not been delivered, installed and accepted by Lessee for purposes of this Lease. In consideration of the foregoing, Lessee hereby acknowledges and agrees that its obligation to make Lease Payments as set forth in this Schedule is absolute and unconditional as of the date hereof and on each date and in the amounts as set forth in the Lease Payment Schedule, subject to the terms and conditions of the Lease.

**Lessee expressly represents that at least ninety-five percent (95%) of the financing cost set forth in this Schedule is being used to acquire Equipment that will be capitalizable for federal income tax purposes**

EQUIPMENT INFORMATION	
QTY	EQUIPMENT DESCRIPTION
	<b>Computer Hardware--See attached Exhibit 1.</b>

LEASE PAYMENT SCHEDULE						
Pmt #	Payment Date	Payment Amount	Interest	Principal	Purchase Price after scheduled payment(s)	Outstanding Balance
	5/15/2013					\$480,268.73
1	7/15/2013	\$165,112.78	\$2,161.21	\$162,951.57		\$317,317.16
2	7/15/2014	\$165,112.78	\$8,567.56	\$156,545.22	\$163,987.38	\$160,771.94
3	7/15/2015	\$165,112.78	\$4,340.84	\$160,771.94	\$0.00	\$0.00
<b>Totals:</b>		<b>\$495,338.34</b>	<b>\$15,069.61</b>	<b>\$480,268.73</b>	<b>Rate 2.7000%</b>	

**IMPORTANT: Read before signing.** The terms of the Master Lease should be read carefully because only those terms in writing are enforceable. Terms or oral promises which are not contained in this written agreement may not be legally enforced. The terms of the Master Lease or Lease may only be changed by another written agreement between Lessor and Lessee. Lessee agrees to comply with the terms and conditions of the Master Lease and this Lease.

Commencement Date: **May 15, 2013**

LESSOR: **APPLE INC.**

LESSEE: **LINCOLNSHIRE-PRAIRIE VIEW  
SCHOOL DISTRICT 103**

SIGNATURE: X \_\_\_\_\_

SIGNATURE: X \_\_\_\_\_

NAME / TITLE: X \_\_\_\_\_

NAME / TITLE: X \_\_\_\_\_

DATE: X \_\_\_\_\_

DATE: X \_\_\_\_\_

**EXHIBIT 1 – EQUIPMENT INFORMATION to Schedule No. 1**  
under Master Lease Purchase Agreement dated May 15, 2013

Part Number	Details & Comments	Qty
ZOMP	iMac 21.5-inch 065-0630 2.7GHz Quad-core Intel Core i5, Turbo Boost up to 3.2GHz 065-0635 8GB 1600MHz DDR3 SDRAM – 2x4GB 065-C13P 1TB Serial ATA Drive @ 5400 rpm 065-0651 NVIDIA GeForce GT 640M 512MB GDDR5 065-0663 Apple Mouse 065-0667 Apple Keyboard with numeric keypad (English) / User's Guide (English)	214
D6359Z/A	OS X Server Volume Licenses: 20+ Seats (price is per seat)	317
ZOMT	MacBook Pro 13-inch 065-0731 2.5GHz Dual-core Intel Core i5, Turbo Boost up to 3.1GHz 065-0734 8GB 1600MHz DDR3 SDRAM – 2x4GB 065-0739 500GB Serial ATA Drive @ 5400 rpm 065-0747 SuperDrive 8x (DVD±R DL/DVD ±RW/CD-RW) 065-0760 Backlit Keyboard (English) / User's Guide (English)	168
S3130LL/A	AppleCare Protection Plan – 11-inch & 13-inch MacBook Air/13-inch MacBook Pro – Auto Enroll	168
ZONB	MacBook Air 11-inch 065-C06Q 1.7GHz Intel Dual-Core Core i5, Turbo Boost up to 2.6GHz 065-C06V 8GB 1600MHz DDR3L SDRAM 065-C070 128GB Flash Storage 065-C07F Backlit Keyboard (English) / User's Guide (English)	1
S3130LL/A	AppleCare Protection Plan – 11-inch & 13-inch MacBook Air/13-inch MacBook Pro – Auto Enroll	1
ZONC	MacBook Air 13-inch: 128GB 065-C07Q 1.8GHz Intel Dual-Core Core i5, Turbo Boost up to 2.8GHz 065-C0QT 8GB 1600MHz DDR3L SDRAM 065-C07V 128GB Flash Storage 065-C088 Backlit Keyboard (English) / User's Guide (English)	1
S3130LL/A	AppleCare Protection Plan – 11-inch & 13-inch MacBook Air/13-inch MacBook Pro – Auto Enroll	1

*The above Equipment includes all attachments and accessories attached thereto and made a part thereof.*

**EXHIBIT B**

**ACCEPTANCE CERTIFICATE**

**Re: Schedule No. 1, dated May 15, 2013, (the "Schedule") to Master Lease Purchase Agreement, dated as of May 15, 2013, between Apple Inc., as Lessor, and LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103, as Lessee.**

Apple Inc. is hereby requested to pay the person or entity designated below as Payee, the sum set forth below in payment of a portion or all of the cost of the acquisition described below. The amount shown below is due and payable under the invoice of the Payee attached hereto with respect to the cost of the acquisition of the equipment and has not formed the basis of any prior request for payment. The equipment described below is part or all of the "Equipment" listed in the Schedule to the Master Lease Purchase Agreement referenced above.

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

<u>Description or Invoice #</u>	<u>\$ Amount</u>
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Lessee hereby certifies and represents to and agrees with Lessor as follows:

- (1) The Equipment described above has been delivered, installed and accepted on the date hereof.
- (2) Lessee has conducted such inspection and/or testing of the Equipment listed in the Schedule as it deems necessary and appropriate and hereby acknowledges that it accepts the Equipment for all purposes.
- (3) Lessee is currently maintaining the insurance coverage required by Section 15 of the Master Lease.
- (4) No event or condition that constitutes, or with notice or lapse of time or both would constitute, an Event of Default or Event of Non-appropriation (each as defined in the Master Lease) under any Lease exists at the date hereof.

**PARTIAL ACCEPTANCE CERTIFICATE (Only a portion of Equipment Has Been Accepted)**

LESSEE: LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103

Signature: X \_\_\_\_\_

Printed Name/Title: X \_\_\_\_\_

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

**FINAL ACCEPTANCE CERTIFICATE (All Equipment Has Been Accepted)**

LESSEE: LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103

Signature: X \_\_\_\_\_

Printed Name/Title: X \_\_\_\_\_

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

**PLEASE RETURN PAYMENT REQUEST TO:  
APPLE INC. ~ 8377 East Hartford Drive, Suite 115 ~ Scottsdale, AZ 85255**

**EXHIBIT C**

**INCUMBENCY CERTIFICATE**

**Schedule No. 1 to Master Lease Purchase Agreement dated May 15, 2013**

Being a knowledgeable and authorized agent of the Lessee, I hereby certify to Lessor that the person(s) who executed the Master Lease and this Schedule are legally authorized to do so on behalf of the Lessee and that the signatures that appear on the Master Lease and Schedule are genuine.

LESSEE: **LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103**

Signature: X \_\_\_\_\_

Printed Name/Title: X \_\_\_\_\_

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

**(THE INCUMBENCY IS TO BE EXECUTED BY A PERSON OTHER THAN THE SIGNER OF THIS SCHEDULE AND RELATED DOCUMENTS. THIS MAY BE A BOARD CLERK/SECRETARY, BOARD MEMBER OR SUPERINTENDENT.)**



**EXHIBIT E**

**LEASE PAYMENT INSTRUCTIONS**

Pursuant to the Master Lease Purchase Agreement dated May 15, 2013 (the "Master Lease"), Schedule No. 1, between Apple Inc. (the "Lessor") and LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103 (the "Lessee"), Lessee hereby acknowledges the obligations to make Lease Payments promptly when due in accordance with the Lease.

**LESSEE NAME:** \_\_\_\_\_

**TAX ID#:** \_\_\_\_\_

**INVOICE MAILING ADDRESS:** \_\_\_\_\_

Mail invoices to the attention of: \_\_\_\_\_

Phone ( ) \_\_\_\_\_

Fax ( ) \_\_\_\_\_

Email: \_\_\_\_\_

Approval of Invoices required by: \_\_\_\_\_

Phone ( ) \_\_\_\_\_

Fax ( ) \_\_\_\_\_

Email: \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_

Phone ( ) \_\_\_\_\_

Fax ( ) \_\_\_\_\_

Email: \_\_\_\_\_

Processing time for Invoices: \_\_\_\_\_ Approval: \_\_\_\_\_ Checks: \_\_\_\_\_

Do you have a Purchase Order Number that you would like included on the invoice? No \_\_\_ Yes \_\_\_ PO# \_\_\_

Do your Purchase order numbers change annually? No \_\_\_ Yes \_\_\_ Processing time for new purchase orders: \_\_\_\_\_

**LESSEE: LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103**

**SIGNATURE: X** \_\_\_\_\_

**NAME / TITLE: X** \_\_\_\_\_

**DATE: X** \_\_\_\_\_

**EXHIBIT F**

**INSURANCE COVERAGE REQUIREMENTS  
LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103**

- 1) Insurance Agency - Name of Agency, Phone Number, Fax Number, and Contact Name

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- 2) Property Damage & Loss Coverage -

- a) "All Risk" Physical Damage & Loss Insurance
- b) Include: Policy Number, Effective Date and Expiration Date
- c) **APPLE INC. and its Assigns** named "Loss Payee"
- d) Endorsement giving 30 days written notice of any changes or cancellation.

LIMITS: The full replacement value of the equipment.

- 3) The Certificate Holder should be named as follows:

**APPLE INC. and its assigns**  
8377 East Hartford Drive, Suite 115  
Scottsdale, AZ 85255

**FOR SELF INSURANCE:**

A letter needs to be prepared on Lessee's Letterhead and addressed to **APPLE INC. and its Assigns**, and signed by an authorized official of the Lessee. The letter must refer to the Master Lease, and include information regarding the statute authorizing this form of insurance (with a copy of the statute attached to the letter).

## EXHIBIT G

(To be printed on Attorney's Letterhead)

Apple Inc.  
8377 East Hartford Drive, Suite 115  
Scottsdale, AZ 85255

Re: Schedule No. 1, dated May 15, 2013 to Master Lease Purchase Agreement dated as of May 15, 2013 between Apple Inc., as Lessor, and LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103, as Lessee.

Ladies and Gentlemen:

As legal counsel to LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103 (the "Lessee"), I have examined (a) an executed counterpart of a certain Master Lease Purchase Agreement dated as of May 15, 2013 and Exhibits thereto (collectively, the "Agreement") by and between Apple Inc. (the "Lessor") and the Lessee, and an executed counterpart of Schedule No. 1 dated May 15, 2013 (the "Schedule") to the Agreement, by and between the Lessor and the Lessee, which, among other things, provides for the lease with option to purchase to the Lessee of certain property listed in the Schedule (the "Equipment"), (b) a certified copy of the resolution (the "Authorizing Resolution") of the governing body of the Lessee which, among other things, authorizes the Lessee to enter into the Agreement and the Schedule and (c) such other opinions, documents and matters of law as I have deemed necessary in connection with the following opinion. The Schedule and the terms and provisions of the Agreement incorporated therein by reference together with the Lease Payment Schedule attached to the Schedule are herein referred to collectively as the "Lease".

Based on the foregoing, I am of the following opinion:

- (1) Lessee is duly organized and legally existing as a city, county, school district, special district or other local government unit under the laws of the State of Illinois, with full power and authority to enter into, and perform its obligations under, the Lease;
- (2) The Lease has been duly authorized, executed, and delivered by Lessee. Assuming due authorization, execution and delivery thereof by Lessor, the Lease is a legal, valid and binding obligation of Lessee, enforceable against Lessee in accordance with its terms, except to the extent limited by State and federal laws affecting creditors' remedies and by bankruptcy, reorganization, moratorium or other laws of general application relating to or affecting the enforcement of creditors' rights;
- (3) Lessee has complied with any applicable property acquisition laws and public bidding requirements in connection with the Lease and the transactions contemplated thereby, and the Authorizing Resolution was duly adopted at a meeting that was held in compliance with all applicable laws relating to the holding of open and public meetings.
- (4) There is no proceeding pending or, to the best of my knowledge (after diligent inquiry), threatened in any court or before any governmental authority or arbitration board or tribunal that, if adversely determined, would adversely affect the transactions contemplated by the Lease or the security interest of Lessor or its assigns, as the case may be, in the Equipment thereunder.

All capitalized terms herein shall have the same meanings as in the Lease unless otherwise provided herein. Lessor, its successors and assigns, and any counsel rendering an opinion on the tax-exempt status of the interest components of the Lease Payments, are entitled to rely on this opinion.

Printed Name  
Signature

## Instructions for 8038-G:

Updated for use with September, 2011 form

The below described lines need to be completed by the Lessee:

- Line 2:**                   **Enter the EIN number of the Issuer (Lessee)**  
An issuer (Lessee) that does not have an employer identification number (EIN) should apply for one on Form SS-4, Application for Employer Identification Number. This form may be obtained at Social Security Administration offices or by calling 1-800-TAX-FORM (1-800-829-3676). You can also get this form on the IRS website at [www.irs.gov](http://www.irs.gov). You may receive an EIN by telephone by following the instructions for Form SS-4.
- Lines 10a and 10b:**   **Enter the name, title, and telephone number of the officer of the Issuer whom the IRS may call for more information**  
If the issuer wishes to designate a person other than an officer of the issuer (including a legal representative or paid preparer) whom the IRS may call for more information with respect to this return, enter the name, title, and telephone number of such person.
- Line 39:**                   **Bank Qualified Designation**  
Check this box if this Lease is designated as a "small issuer exception" under section 265(b)(3)(B)(i)(III). [Issuer (Lessee) reasonably anticipates that the total amount of tax-exempt obligations (including this Lease) to be issued by or on behalf of Lessee (or allocated to Lessee) during the calendar year 2012 will not exceed \$10,000,000.]
- Lines 41a-41d and 42:**           **Hedges**  
If the issuer (Lessee) has identified a hedge, this section must be completed.
- Line 43:**                   **Written procedures regarding Remediation of Non-Qualified Bonds**  
Check this box if Issuer (Lessee) has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions).
- Line 44:**                   **Written procedures to monitor Section 148 of the Code**  
Check this box if Issuer (Lessee) has established written procedures to monitor the requirements of Section 148 of the Internal Revenue Code (related to arbitrage and yield restriction).
- Lines 45a and 45b:**   **Reimbursement**  
If applicable, please identify whether any proceeds of the issue were used to reimburse expenditures. Please identify the amount of reimbursed expenditures and the date of the adoption of the official declaration of intent. [The instructions acknowledge that such declaration is not always required but do not provide guidance on completion without such requirement.]
- Signature and Consent:**           **Please provide an authorized signature, date, and printed (or typed) name and title of the individual signing on behalf of Lessee.**

# Information Return for Tax-Exempt Governmental Obligations

► Under Internal Revenue Code section 149(e)  
 ► See separate instructions.  
**Caution:** If the issue price is under \$100,000, use Form 8038-GC.

#100919  
 OMB No. 1545-0720

<b>Part I Reporting Authority</b>		If Amended Return, check here <input type="checkbox"/>
1 Issuer's name <b>Lincolnshire-Prairie View School District 103</b>	2 Issuer's employer identification number (EIN)	
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)	3b Telephone number of other person shown on 3a	
4 Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>1370 N. Riverwoods Road</b>	5 Report number (For IRS Use Only) <span style="float: right;">3</span>	
6 City, town, or post office, state, and ZIP code <b>Lincolnshire, IL 60069</b>	7 Date of issue <b>May 15, 2013</b>	
8 Name of issue <b>Schedule No. 1 dated 5/15/2013 to Master Lease Purchase Agreement dated 5/15/2013</b>	9 CUSIP number	
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions)	10b Telephone number of officer or other employee shown on 10a	

<b>Part II Type of Issue (enter the issue price).</b> See the instructions and attach schedule.		
11 Education . . . . .	11	\$480,268 73
12 Health and hospital . . . . .	12	
13 Transportation . . . . .	13	
14 Public safety . . . . .	14	
15 Environment (including sewage bonds) . . . . .	15	
16 Housing . . . . .	16	
17 Utilities . . . . .	17	
18 Other. Describe ►	18	
19 If obligations are TANs or RANs, check only box 19a . . . . .	►	<input type="checkbox"/>
If obligations are BANs, check only box 19b . . . . .	►	<input type="checkbox"/>
20 If obligations are in the form of a lease or installment sale, check box . . . . .	►	<input checked="" type="checkbox"/>

<b>Part III Description of Obligations.</b> Complete for the entire issue for which this form is being filed.					
	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	7/15/2015	\$ 480,268.73	\$ n/a	2.17 years	2.7000 %

<b>Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)</b> N/A		
22 Proceeds used for accrued interest . . . . .	22	
23 Issue price of entire issue (enter amount from line 21, column (b)) . . . . .	23	
24 Proceeds used for bond issuance costs (including underwriters' discount) . . . . .	24	
25 Proceeds used for credit enhancement . . . . .	25	
26 Proceeds allocated to reasonably required reserve or replacement fund . . . . .	26	
27 Proceeds used to currently refund prior issues . . . . .	27	
28 Proceeds used to advance refund prior issues . . . . .	28	
29 Total (add lines 24 through 28) . . . . .	29	
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here) . . . . .	30	

<b>Part V Description of Refunded Bonds.</b> Complete this part only for refunding bonds. N/A	
31 Enter the remaining weighted average maturity of the bonds to be currently refunded . . . . .	_____ years
32 Enter the remaining weighted average maturity of the bonds to be advance refunded . . . . .	_____ years
33 Enter the last date on which the refunded bonds will be called (MM/DD/YYYY) . . . . .	_____
34 Enter the date(s) the refunded bonds were issued ► (MM/DD/YYYY)	_____

**Part VI Miscellaneous**

<b>35</b> Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) . . . . .	<b>35</b>		
<b>36a</b> Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC) (see instructions) . . . . .	<b>36a</b>		
<b>b</b> Enter the final maturity date of the GIC ▶ _____			
<b>c</b> Enter the name of the GIC provider ▶ _____			
<b>37</b> Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units . . . . .	<b>37</b>		
<b>38a</b> If this issue is a loan made from the proceeds of another tax-exempt issue, check box <input type="checkbox"/> and enter the following information:			
<b>b</b> Enter the date of the master pool obligation ▶ _____			
<b>c</b> Enter the EIN of the issuer of the master pool obligation ▶ _____			
<b>d</b> Enter the name of the issuer of the master pool obligation ▶ _____			
<b>39</b> If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box . . . . .			<input type="checkbox"/>
<b>40</b> If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box . . . . .			<input type="checkbox"/>
<b>41a</b> If the issuer has identified a hedge, check here <input type="checkbox"/> and enter the following information:			
<b>b</b> Name of hedge provider ▶ _____			
<b>c</b> Type of hedge ▶ _____			
<b>d</b> Term of hedge ▶ _____			
<b>42</b> If the issuer has superintegrated the hedge, check box . . . . .			<input type="checkbox"/>
<b>43</b> If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box . . . . .			<input type="checkbox"/>
<b>44</b> If the issuer has established written procedures to monitor the requirements of section 148, check box . . . . .			<input type="checkbox"/>
<b>45a</b> If some portion of the proceeds was used to reimburse expenditures, check here <input type="checkbox"/> and enter the amount of reimbursement . . . . . ▶ _____			
<b>b</b> Enter the date the official intent was adopted ▶ _____			

<b>Signature and Consent</b>	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.			
		Date		
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	Cathleen D. Jimenez			PTIN <b>PO1269392</b>
	Firm's name ▶ Pinnacle Public Finance, Inc.	Firm's EIN ▶		<b>27-3119149</b>
Firm's address ▶ 8377 E. Hartford Dr, Ste 115, Scottsdale, AZ 85255	Phone no.		<b>480-585-3789</b>	



**CREDIT APPLICATION AND ESSENTIAL USE CERTIFICATE**

(Attached as separate Word document)



# Financial Services

**Lessee:** Lincolnshire-Prairie View School District 103

**Attention:** Dan Stanley

**Invoice Number:** First Payment/100919  
**Invoice Due Date:** 7/15/2013  
**Amount Due:** \$165,112.78

**Equipment Description:** Apple Computer Equipment

**Customer Reference Number:** 831-1-100919

Payment Number	Amount Due
----------------	------------

1	\$165,112.78
---	--------------

**Remit to:**

**Apple Financial Services**  
 P.O. Box 028549  
 Miami, FL 33102-8549

**Keep top portion for your records**

Please detach bottom portion and return with your payment.

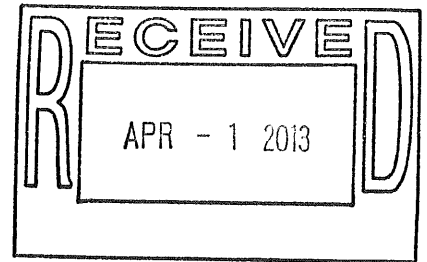
## Apple Financial Services

**Remit to:**

**Apple Financial Services**  
 P.O. Box 028549  
 Miami, FL 33102-8549

**Invoice Number:** First Payment/100919  
**Due Date:** 7/15/2013  
**Amount Due:** \$165,112.78

April 1, 2013



Dear Dr. Scott Warren and District103 School Board Members,

I am very excited to announce the arrival of our second child approximately August 15, 2013.

I would like to request a paternity leave of absence with a start date of August 20, 2013. My intention is to return back to school January 6, 2014 following Winter Break. I will be using my accrued sick days. If my leave begins on August 20, I will use about 80 days.

I am with the understanding that my insurance coverage will continue throughout the school year. In addition, I anticipate receiving a full year of service credit on the seniority list and salary schedule, as well as accruing my full sick (14 days) and personal (4 days) benefits.

Thank you for your consideration and support of my request.

Sincerely,

Chris Walsh  
Daniel Wright JHS  
6<sup>th</sup> Grade Social Studies Teacher

cc: Margaret St. Claire  
Tracy Gordon



## Lincolnshire-Prairie View School District 103

Memo

To: Board of Education  
From: Scott Gaunky  
Date: April 19, 2013  
Re: Approval of Bid Opening for Sprague Phase 2

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On April 17th, bids were received for the Sprague Phase 2 Project. Green and Associates has recommended Stuckey Construction as the apparent low bidder. The references were checked and the project scope reviewed with their estimator. Troop Contracting was the apparent low bidder with a base bid is \$869,600, with alternate #1 at 54,000 and alternate #2 at \$1,600, for a total bid of \$922,000. However, upon review of their bid with the Architect, there were items that were omitted in their bid. As a consequence, Troop Contractors decided to withdraw their low bid. Stuckey Construction was the next low bidder with a total bid of \$1,076,218.

It is the recommendation that Board approve the base bid and alternates one and two from Stuckey Construction.

18 April 2013

Mr. Scott Gaunky  
Director of Buildings and Grounds  
Lincolnshire – Prairie View SD 103  
1370 Riverwoods Road  
Lincolnshire, IL 60069

Re: Sprague School Improvements – Phase 2  
Project No. 1385-201234

Dear Mr. Gaunky,

On April 17, 2013 at 10:00 A.M. we received and opened bids for the referenced project. We received five bids, which are shown on the attached Bidders Tabulation List.

The low bid was submitted by Troop Contracting in the Base Bid amount of **\$869,600.00**. I reviewed the bid with Mike Gerhardstein of Troop Contracting. Following a review of the scope of work and subcontract values, it was determined that their bid did not include all of the specified work. Specifically, the value submitted for doors, frames and hardware was very low. Following review of this quote with their subcontractor, the subcontractor withdrew that quote from Troop Contracting's consideration. In addition, the specified bulletin boards to be included in the Base Bid were not included in their Base Bid.

All aspects of the work were reviewed with Troop Contracting and their proposed subcontract values were totaled. The total of these values was significantly higher than the Base Bid submitted (see Troop Contracting Bid Review attached, dated 4/18/2013).

Following review of the scope omissions and the total of contract values, Troop Contracting has requested that their bid be withdrawn from consideration. (See email attached, dated 4/18/2013.) This request to withdraw the bid will be resent on the letterhead of Troop Contracting later this evening or by tomorrow.

The second low bid was submitted by Stuckey Construction. The amount of the Base Bid was **\$1,018,018.00**. All addenda were acknowledged on the Bid Form and the required Bid Bond was attached.

I have reviewed the scope of work and contract values in detail with Ed Stuckey. He has indicated that he has no concerns or qualifications about the bid. He indicated that he has included all of the work that I reviewed specifically with him. In addition, he indicated that he had good bid coverage for the various trades on the project. The major subcontractors listed on the Bid Form, including electrical, casework, plumbing and mechanical are all contractors that GreenAssociates has worked with previously on similar projects. The flooring subcontractor that is included is the contractor that has previously installed the resinous flooring at Sprague School.

Ed Stuckey attended the Pre-Bid meeting, and is familiar with the site conditions through their work in the school last summer. He indicated that he is prepared to complete the project within the specified schedule.

#### Alternates

Alternate One includes the work to replace the existing corridor wall and bulletin board behind the casework in the classrooms. This replacement also includes the addition of

**Enlightened Design**  
Practical Solutions

111 Deerlake Road, Suite 135  
Deerfield, Illinois 60015-4998  
telephone 847-317-0852  
facsimile 847-317-0899  
[www.greenassociates.com](http://www.greenassociates.com)

George W. Reigle, AIA  
Carole Donovan Pugh, AIA  
Colin A. Marshall, AIA  
Gerald L. Guy, PE  
William H.R. Taylor, AIA  
Lynn D. Gibbons

**Illinois Wisconsin**



additional electrical outlets above the casework on that wall. The Alternate One cost provided by Stuckey Construction is **\$59,800.00**.

Alternate Two is a deductive Alternate to provide a Symmons faucet in the sink replacement, in lieu of the specified Technical Concepts faucet. The Alternate deductive cost provided by Stuckey Construction is **\$1,600.00**.

Estimate

The Base Bid submitted by Stuckey Construction of **\$1,018,018.00** compares favorably to the estimated construction cost of **\$1,095,000.00**. The Alternate One cost submitted by Stuckey Construction of **\$59,800.00** compares favorably to the estimated construction cost of **\$87,840.00**.

Award Recommendation

Alternate One provides both a functional and an aesthetic improvement to the classrooms. Including this work with the current project will be the most cost-effective way to add these improvements.

Alternate Two is not a major cost issue and should be included or not based on the District's preference for faucet manufacturer.

Based on the review of the project with Stuckey Construction, and previous projects completed with this contractor, we recommend an award of contract to Stuckey Construction in the combined amount of the Base Bid and Alternate One. If the Alternate faucet manufacturer is preferred, we would recommend an award of Alternate Two as well.

Please let me know if I can answer any other questions regarding this project or the bids received.

Sincerely,

A handwritten signature in black ink, appearing to read 'Colin A. Marshall'.

Colin A. Marshall, AIA, LEED AP  
Project Manager

Enc.

# BIDDERS TABULATION LIST

GreenAssociates, Inc.  
 111 Deerlake Road, Suite 135  
 Deerfield, Illinois 60015  
 Telephone 847-317-0852  
 Facsimile 847-317-0899

Client: Lincolnshire-Prairie View SD 103  
 Project: Sprague School Improvements - Phase 2  
 Project Number: 1385-201234  
 Date/Time: 17 Apr 13 10:00 AM



	Bidder	Bid Bond	Addenda		Base Bid	Alternate 1 (Partial Wall Replacement)	Alternate 2 (Symmons Faucet)	Total
			1	2				
1	Boller Construction Co.	√	√	√	\$1,225,000.00	\$35,000.00	(\$1,600.00)	\$1,258,400.00
2	Expedia Construction	√	√	√	\$1,160,000.00	\$52,000.00	(\$1,600.00)	\$1,210,400.00
3	Stuckey Construction	√	√	√	\$1,018,018.00	\$59,800.00	(\$1,600.00)	\$1,076,218.00
4	Troop Contracting	√	√	√	\$869,600.00	\$54,000.00	(\$1,600.00)	\$922,000.00
5	Tuscany Construction	√	√	√	\$1,180,000.00	\$40,000.00	(\$3,000.00)	\$1,217,000.00
6								
7								
8								
9								
10								

63

**SD 103 SPRAGUE SCHOOL PHASE 2**  
**April 18, 2013**  
**Project No. 1385-201234**  
**Review of Bid Submitted by Troop Contracting**

**Schedule of Subcontractors / Suppliers from Bid Form:**

Demo/Carpentry		
Demolition	\$66,000	
Drywall	\$24,000	
Electric	\$260,000	
Plumbing	\$64,000	
HVAC	\$42,000	
Flooring	\$79,000	
		Confirmation on 28 Classrooms, 3 small classrooms in library, painting of all patched walls where indicated, interior and exterior door frames and exterior hollow metal doors.
Painting	\$20,000	
Carpet	\$33,000	
Millwork	\$130,000	Includes installation
<hr/>		
Subtotal	\$718,000	

**Other Reported Values from discussion with Mike**

**Gerhardstein 4/18/2013:**

Ceilings	\$50,000	Includes installation.
Doors, Frames Hardware	\$40,000	Appears low for 5 HM frames, 35 wood doors, 24 HM doors and hardware.
Installation of Doors, Frames and Hardware and Frame Repair.	\$13,500	
Concrete	\$11,000	
Masonry Patching	\$12,000	
Glazing	\$36,000	Includes installation of door lites.
Cork Board		Confirmation that corridor cork board will be provided in Base Bid.
Fire Protection	\$3,500	
Allowance	\$20,000	
Performance Bond	\$16,700	
General Conditions, OH & P	\$65,000	
<hr/>		
<b>Total</b>	<b>\$985,700</b>	
<b>Bid Submitted</b>	<b>\$869,600</b>	
<b>Variance</b>	<b>(\$116,100)</b>	

---

**From:** Michael Gerhardstein [<mailto:mikeg@troopcontracting.com>]  
**Sent:** Thursday, April 18, 2013 2:10 PM  
**To:** Colin Marshall  
**Cc:** [brian@troopcontracting.com](mailto:brian@troopcontracting.com); File  
**Subject:** RE: Sprague School Bid Review Summary

Colin,

Based on the scope review we have completed, Troop would like to request our bid be withdrawn for the above referenced project. Again, Troop apologizes for the errors in our proposal and for any problems that may have caused. Please let me know if I need to submit a formal letter or if this email will sufficient to withdraw the proposal.

Thank you,

Mike



**Lincolnshire-Prairie View School District 103**

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

MEMO

**To:** Board of Education  
**From:** Dan Stanley  
**CC:** Dr. Scott Warren  
**Date:** April 23, 2013  
**Re:** Business Office Update

---

Recommendation is made to extend a contract with Color Portraits to handle the 2013-14 school portraits for Daniel Wright, Half Day and Sprague. The District will receive a 25% commission on all picture packages that are sold. Color Portraits has been handling the portraits for the District since 2009 at which time they were awarded the contract through a formal Request for Proposal.

# Color Portraits, Inc.

## SCHOOL PICTURE AGREEMENT

Pictures will be taken on: SEPTEMBER 11, 2013

SCHOOL NAME: DANIEL WRIGHT JR. HIGH SCHOOL 10052701

ADDRESS: 1370 N. RIVERWOODS ROAD

CITY, STATE, ZIP: LINCOLNSHIRE, IL 60069

PRINCIPAL: MARGARET ST. CLAIRE SCHOOL PHONE: 847-295-1560

PICTURE DIRECTOR: SANDY BALLANTINI  
JANET LYMAN FAX NUMBER: 847-295-7136

ENROLLMENT: 800 OUTSIDE PRESCHOOL TIME: N/A

SPECULATION: \_\_\_\_\_ PREPAID: YES PROOF: \_\_\_\_\_

COMMISSION RATE: 25% STARTING TIME: 7:45 AM

TEACHERS PACKAGE: FREE CD ROM: SKYWARD & HERFF JONES (COLOR)

#10 - 6UP: YES I.D. CARDS: #4 LAMINATED (STAFF & STUDENTS)

### PACKAGE A \$32.50

2 - 8x10  
2 - 5x7  
2 - 3x5  
4 - Jumbo Wallets  
8 - Exchange Wallets

### PACKAGE B \$26.00

1 - 8x10  
2 - 5x7  
2 - 3 1/2 x 5  
8 - Exchange Wallets

### PACKAGE C \$22.00

2 - 5x7  
2 - 3 1/2 x 5  
8 - Exchange Wallets

### PACKAGE D \$19.80

1 - 5x7  
2 - 3 1/2 x 5  
8 - Exchange Wallets

### PACKAGE E \$16.75

2 - 3 1/2 x 5  
8 - Exchange Wallets

### ALL STAFF TO BE TAKEN IN AUGUST FOR I.D.'S

Prices include Illinois state sales tax. Please fill in any information that is omitted above, sign and return the original to COLOR PORTRAITS, INC. as soon as possible.

DATE: \_\_\_\_\_  
**12-18-12 LC**

SIGNATURE: \_\_\_\_\_

**THANK YOU, COLOR PORTRAITS, INC.**

*401 Cornell Avenue Barrington, Illinois 60010*  
*Email: colorportraits@aol.com Phone: 847-382-7505 Fax: 847-382-4835*

# Color Portraits, Inc.

## SCHOOL PICTURE AGREEMENT

Pictures will be taken on: ~~SEPTEMBER 12, 2013~~ October 16, 2013 per David

SCHOOL NAME: HALF DAY SCHOOL 10053301

ADDRESS: 239 OLDE HALF DAY ROAD

CITY, STATE, ZIP: LINCOLNSHIRE, IL 60069

PRINCIPAL: MS. JILL MAU SCHOOL PHONE: 847-634-6463

PICTURE DIRECTOR: JULIE KIRKORSKY FAX NUMBER: 847-634-1968

ENROLLMENT: 350 OUTSIDE PRESCHOOL TIME: N/A

SPECULATION: \_\_\_\_\_ PREPAID: YES PROOF: \_\_\_\_\_

COMMISSION RATE: 25% STARTING TIME: 8:30 STAFF GRP.\*\*  
9:15 STUDENTS\*\*

TEACHERS PACKAGE: FREE GROUPS: KEEPSAKE COMPOSITES: \_\_\_\_\_

#10 6UP: YES CD ROM TYPE: SKYWARD I.D.CARDS: #4 - STAFF ONLY

### PACKAGE A \$32.50

2 - 8x10  
2 - 5x7  
2 - 3x5  
4 - Jumbo Wallets  
8 - Exchange Wallets  
1 - Keepsake Class Photo

### PACKAGE B \$26.00

1 - 8x10  
2 - 5x7  
2 - 3 1/2 x 5  
8 - Exchange Wallets  
1 - Keepsake Class Photo

### PACKAGE C \$22.00

2 - 5x7  
2 - 3 1/2 x 5  
8 - Exchange Wallets  
1 - Keepsake Class Photo

### PACKAGE D \$19.80

1 - 5x7  
2 - 3 1/2 x 5  
8 - Exchange Wallets  
1 - Keepsake Class Photo

### PACKAGE E \$16.75

2 - 3 1/2 x 5  
8 - Exchange Wallets  
1 - Keepsake Class Photo

### PACKAGE F \$13.50

8 - Exchange Wallets  
1 - Keepsake Class Photo

### PACKAGE G \$10.00

1 - Keepsake Class Photo

**\*\*8:30 STAFF INDIVIDUALS; 8:50 STAFF GROUP; 9:15 STUDENTS**  
**KEEPSAKE - 100%**

Prices include Illinois state sales tax. Please fill in any information that is omitted above, sign and return the original to COLOR PORTRAITS, INC. as soon as possible.

DATE: \_\_\_\_\_

12-18-12 LC

SIGNATURE: Jill Mau

THANK YOU, COLOR PORTRAITS, INC.

401 Cornell Avenue Barrington, Illinois 60010

Email: colorportraits@aol.com Phone: 847-382-7505 Fax: 847-382-4835

# Color Portraits, Inc.

## SCHOOL PICTURE AGREEMENT

Pictures will be taken on: SEPTEMBER 12, 2013

SCHOOL NAME: LAURA B. SPRAGUE SCHOOL 10053001

ADDRESS: 2425 RIVERWOODS ROAD

CITY, STATE, ZIP: LINCOLNSHIRE, IL 60069

PRINCIPAL: MRS. CHRISTY ADLER SCHOOL PHONE: 847-945-6665

PICTURE DIRECTOR: AMY HULL FAX NUMBER: 847-945-6718  
DAWN RIPOLI

ENROLLMENT: 500 OUTSIDE PRESCHOOL TIME: N/A

SPECULATION: \_\_\_\_\_ PREPAID: YES PROOF: 8:30 - STAFF GRP.  
9:05 - STUDENTS

COMMISSION RATE: 25% STARTING TIME: \_\_\_\_\_

TEACHERS PACKAGE: FREE GROUPS: KEEPSAKE COMPOSITES: \_\_\_\_\_

#10 - 6UP: YES CD ROM: SKYWARD & JOSTENS COLOR I.D. CARDS: #4 - STAFF

**PACKAGE A \$32.50**  
 2 - 8x10  
 2 - 5x7  
 2 - 3x5  
 4 - Jumbo Wallets  
 8 - Exchange Wallets  
 1 - Keepsake Class Photo

**PACKAGE B \$28.00**  
 1 - 8x10  
 2 - 5x7  
 2 - 3 1/2 x 5  
 8 - Exchange Wallets  
 1 - Keepsake Class Photo

**PACKAGE C \$22.00**  
 2 - 5x7  
 2 - 3 1/2 x 5  
 8 - Exchange Wallets  
 1 - Keepsake Class Photo

**PACKAGE D \$19.80**  
 1 - 5x7  
 2 - 3 1/2 x 5  
 8 - Exchange Wallets  
 1 - Keepsake Class Photo

**PACKAGE E \$16.75**  
 2 - 3 1/2 x 5  
 8 - Exchange Wallets  
 1 - Keepsake Class Photo

**PACKAGE F \$13.50**  
 8 - Exchange Wallets  
 1 - Keepsake Class Photo

**PACKAGE G \$10.00**  
 1 - Keepsake Class Photo

### KEEPSAKE - 100%

Prices include Illinois state sales tax. Please fill in any information that is omitted above, sign and return the original to COLOR PORTRAITS, INC. as soon as possible.

DATE: 1/9/13  
 12-18-12 LC

SIGNATURE: *Amy Hull*

THANK YOU, COLOR PORTRAITS, INC.

401 Cornell Avenue Barrington, Illinois 60010  
 Email: colorportraits@aol.com Phone: 847-382-7505 Fax: 847-382-4835



**Lincolnshire-Prairie View School District 103**

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

MEMO

**To:** Board of Education  
**From:** Dan Stanley  
**CC:** Dr. Scott Warren  
**Date:** April 23, 2013  
**Re:** Joint Agreement for Educational Services at Robert W. Depke Juvenile Justice Center

---

Included for your consideration is the Joint Agreement for the Depke Center. There are no changes from the previous COW meeting.

While I was unable to attend the previous COW meeting, I would like to offer that the district does not net expend any dollars for this program. We essentially write the state grant, and pass along the funds as soon as we get them to the Regional Office of Education.

It is our recommendation the Board of Education to approve the Joint Agreement.

**JOINT AGREEMENT FOR THE PROVISION OF EDUCATIONAL SERVICES  
AT THE ROBERT W. DEPKE JUVENILE JUSTICE CENTER**

WHEREAS THIS AGREEMENT is between the Lake County Regional Superintendent of Schools, Roycealee J. Wood, (hereinafter “Regional Superintendent”) the County of Lake (hereinafter “County”), the Chief Judge of the Nineteenth Judicial Circuit, Fred Foreman, (hereinafter “Chief Judge”), Adlai E. Stevenson High School District #125 and Lincolnshire-Prairie View District #103 (hereinafter “School Districts”) in the exercise of their powers under the laws of the State of Illinois, including but not limited to pertinent provisions of the Illinois School Code, 5/10-22.31a, the Intergovernmental Cooperation Act, 5 ILCS 220/1, *et.seq.*, including 5 ILCS 220/9 and Article VII, Section 10 of the Illinois Constitution, and

WHEREAS, the purpose of this Agreement is to insure that an educational program is provided for residents at the Lake County Hulse Juvenile Detention Center (hereinafter “Center”) which is located within the boundaries of the School Districts; and

WHEREAS, Sections 10-20.12 and 14-4.01 of the School Code (105 ILCS 5/10-20.12 and 5/14-4.01) create a duty on the part of the School Districts to provide educational services for all school age children residing in the Center; and,

WHEREAS, pursuant to 105 ILCS 5/14-7.03 and 55 ILCS 75/2.1, the Regional Superintendent also is empowered to operate educational programs for residents of the Center; and

WHEREAS, the Chief Judge pursuant to 55 ILCS 75/3 is responsible for the administration of the Center; and

WHEREAS, the Boards of Education of the School Districts agree that the Regional Superintendent and the County will, in cooperation with the Chief Judge and the School Districts, operate the educational program at the Center; and

WHEREAS, the parties hereto have determined that it is in the best interests of the residents of the Center to enter into this Agreement to provide educational services.

NOW, THEREFORE, in consideration of the foregoing recitals, and the mutual covenants and promises contained below, the sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

#### SECTION ONE: REGIONAL SUPERINTENDENT RESPONSIBILITIES

The Regional Superintendent shall:

- 1.1 Make recommendations to the Chief Judge and the County as to the educational budget at the Center.
- 1.2 Assist the Chief Judge in developing criteria for the hiring, firing and discipline of teachers at the Center.
- 1.3 Review evaluations of teachers at the Center in regard to their instructional performance when requested by the Chief Judge.
- 1.4 Act as the “fiscal and legal agent” pursuant to 105 ILCS 5/14-7.03 and 105 ILCS 5/10-22.31 of the other parties to this Agreement in matters pertaining to the finance and operations of the educational program at the Center.
- 1.5 Provide ongoing assistance and consultation in the areas of in-service training opportunities, curriculum support and instruction, designing educational

programs, selection of educational materials, and administrative matters pertaining to the educational program of the Center.

## SECTION TWO: CHIEF JUDGE

The Chief Judge shall:

- 2.1 Jointly with the County create an annual budget for the educational requirements of the students at the Center.
- 2.2 Employ all teachers for the Center and have ultimate and sole responsibility for the hiring, firing, discipline and daily supervision of the teachers employed at the center, including, but not limited to, the scheduling of their work hours.
- 2.3 Receive and consider the recommendations of the Regional Superintendent and the County as to the hiring, firing and discipline of the teachers.
- 2.4 Prepare performance evaluations of each teacher's performance per County and Court guidelines.

## SECTION THREE: SCHOOL DISTRICTS

The School Districts shall:

- 3.1 Through their respective Superintendents, provide technical assistance to the Regional Superintendent in response to any requests to review the evaluation of teachers at the Center; however, full responsibility for teacher evaluations shall rest ultimately with the Chief Judge.
- 3.2 File appropriate claims for reimbursement of the educational costs in accordance with the Illinois State Board of Education Rules and Regulations with all

- reimbursement funds to be paid promptly to the Regional Superintendent upon receipt by the School Districts.
- 3.3 Provide ongoing assistance and consultation in the areas of in-service training opportunities, curriculum support and instruction, designing educational programs, selection of educational materials, and administrative matters pertaining to the educational program of the Center.
  - 3.4 Collect unneeded books, materials or supplies from schools within the Districts and distribute them to the Center at no charge.
  - 3.5 Review and provide input on the educational services budget for which final approval rests with the Chief Judge and the County.
  - 3.6 Provide specialized educational and/or counseling services, such as speech therapy, to students in the Center at the request of the Regional Superintendent if such services are available to the District. Such services shall be billed to the County based on an hourly pro rata share of the District's cost.

#### SECTION FOUR: COUNTY

The County shall:

- 4.1 Provide to the Chief Judge general support relative to hiring, firing and discipline of the teachers at the Center.
- 4.2 Work jointly with the Chief Judge to create an annual budget for the educational requirements of the students at the Center, and have final and sole approval authority over said budget.

## SECTION FIVE: TERM OF AGREEMENT

- 5.1 The term of this Agreement shall be for a period of two (2) years, commencing on July 1, 2013, and continuing thereafter until June 30, 2015. By mutual agreement, the parties may renew this agreement for three (3) additional one (1) year periods. For any year beyond the initial year, this agreement is contingent upon respective funding decisions by the Illinois State Board of Education and Lake County.
- 5.2 Each party reserves the right to terminate this Agreement at any time and for any, or no, reason upon ninety days advance written notice to the other party.

## SECTION SIX: EFFECTIVE DATE

- 6.1 This Agreement shall commence in full force and effect upon approval by all of the parties hereto in the manner provided by law and upon proper execution hereof or the commencement date of this Agreement stated in paragraph 5.1, whichever is later.

## SECTION SEVEN: BINDING EFFECT

- 7.1 This agreement shall be binding upon and inure to the benefit of the successors and assigns of the parties as if they, too, were parties to this Agreement.
- 7.2 None of the parties shall have the right, however, to assign this Agreement without the prior written consent of the other parties.
- 7.3 This Agreement may be amended at any time by agreement of all parties hereto or their duly appointed representatives.

## SECTION EIGHT: SEVERABILITY OF PROVISIONS

- 8.1 The invalidity of any provision of this Agreement shall not render invalid any other provision herein. If for any reason any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, that provision shall be deemed severed and this Agreement shall remain in full force and effect with that provision severed or modified by court order.
- 8.2 The failure of any party to this Agreement to insist upon the strict and prompt performance of the terms, covenants, agreements and conditions herein contained, or any of them, upon any other party imposed, shall not constitute, or be construed as a waiver or relinquishment of any party's right hereafter to enforce any such term, covenant, agreement or condition, but the same shall continue in full force and effect.
- 8.3 The waiver by either party of a breach of any term, covenant or condition herein shall not be deemed a waiver of such term, covenant or condition of any subsequent breach of the same or any other term, covenant or condition herein.

## SECTION NINE: NOTICES

- 9.1 All notices required hereunder shall be in writing and shall be served personally or by registered or certified mail, return receipt requested, upon the other party's legal representatives at the following addresses: Chief Judge of the Nineteenth Judicial Circuit, 18 N. County Street, Waukegan, IL 60085; Lake County Regional Superintendent of Schools, c/o Roycealee J. Wood, 800 Lancer Lane, Suite E-128, Grayslake, IL 60030; County of Lake, c/o Lake County

Administrator, 18 N. County Street, Waukegan, IL 60085; School District #125,  
c/o Dr. Eric Twadell, Two Stevenson Drive, Lincolnshire, IL 60060; School  
District #103, c/o Dr. Scott Warren, 1370 Riverwoods Road, Lincolnshire, IL  
60069.

#### SECTION TEN: GOVERNING LAW

10.1 This Agreement shall be governed, interpreted and construed according to the laws of the State of Illinois.

#### SECTION ELEVEN: EXECUTION OF COUNTERPARTS

11.1 This Agreement may be executed in multiple counterparts or duplicate originals, each of which shall constitute and be deemed as one and the same document.

#### SECTION TWELVE: AMENDMENT

12.1 Except as is specified herein, this Agreement contains the entire agreement of the parties and shall supersede any prior written or oral agreements or understanding.

This Agreement may only be altered, modified or amended upon the written consent and agreement of all parties hereto duly adopted as required by law.

12.2 This Section shall not be interpreted to preclude or limit, however, the amendment or modification of regulations, procedures or policies established by each representative party hereto.

LAKE COUNTY REGIONAL SUPERINTENDENT

\_\_\_\_\_  
Roycealee J. Wood  
Lake County Regional Superintendent of Schools

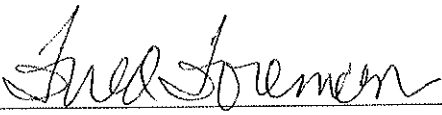
Dated: \_\_\_\_\_

LAKE COUNTY BOARD

\_\_\_\_\_  
Aaron Lawlor, Chairman

Dated: \_\_\_\_\_

CHIEF JUDGE OF THE NINETEENTH JUDICIAL CIRCUIT

  
\_\_\_\_\_  
Fred Foreman  
Chief Judge

Dated: 4-1-13 \_\_\_\_\_

ADLAI E. STEVENSON HIGH SCHOOL DISTRICT #125

\_\_\_\_\_  
By: President, Board of Education

Attest: \_\_\_\_\_  
Secretary

Dated: \_\_\_\_\_

LINCOLNSHIRE-PRAIRIE VIEW DISTRICT #103

\_\_\_\_\_  
By: President, Board of Education

Attest: \_\_\_\_\_  
Secretary

Dated: \_\_\_\_\_



## **Lincolnshire-Prairie View School District 103**

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

MEMO

**To:** Board of Education  
**From:** Dan Stanley  
**CC:** Dr. Scott Warren  
**Date:** April 23, 2013  
**Re:** Business Office Update

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### Financial Reports

February 2013 revenues were \$392,990.21. Revenues for the year are at 50.7% received, which is normal.

Expenditures totaled \$2.2 million which is right on target. At 66.7% through the fiscal year, year-to-date expenditures are 69% spent. Salaries and benefits (70% of the budget) are 65% expended. The remaining objects (purchased services, supplies, equipment, other representing the remaining 30% of the budget) are at 79% expended. This is normal.

Total fund balances decreased \$1.8 million to just under \$14 million. As mentioned last month, the next few months there will be a steady decrease in fund balance as the winter/early spring revenue low takes effect. But the fund balance will increase once property taxes are received in May and June.

### Special Tax Distribution

On March 28, 2013 we received a special tax distribution of \$3,309.36.

### Dental Insurance Renewal

Our dental insurance renewal was negotiated to a 3% increase over the prior year. Based on market analysis, I see no reason to change vendors or coverage at this time.

### Health Insurance Renewal

Our final insurance renewal increase is 4.8%, which is lower than the preliminary 10%. This drop in the increase is due to NIHIP dropping to high-claim months in their calculations.

### Health Insurance Coverage Options

For years, the district has offered only one PPO option for employees. Based on discussions with our insurance administrators and the insurance committee, we would like to offer three different PPO plans to our employees to give them the freedom to choose the coverage they would like. The PPO options would be a 350, 750, and 1200 deductible.

**ACTIVITY FUND  
FEBRUARY 28, 2013**

<u>Account</u>	<u>Beg. Balance Jan 31, 2012</u>	<u>Current Month Inflow</u>	<u>Current Month Outflow</u>	<u>End. Balance Feb 28, 2013</u>
Bank Interest	91.73	4.60	-	<b>96.33</b>
Convenience Acct	124.63	-	-	<b>124.63</b>
DW-NJHS	1,785.43	55.14	-	<b>1,840.57</b>
DW-Scholarship	2,086.63	-	(276.00)	<b>1,810.63</b>
DW-Student Council	7,052.61	-	-	<b>7,052.61</b>
DW-Yearbook	26,386.39	30.00	(1.73)	<b>26,414.66</b>
HD-Student Council	2,323.34	531.50	(129.00)	<b>2,725.84</b>
HD-Yearbook	15,847.86	20.00	-	<b>15,867.86</b>
SP-Yearbook	<u>3,951.72</u>	<u>300.00</u>	<u>-</u>	<u><b>4,251.72</b></u>
<b>TOTALS</b>	59,650.34	941.24	(406.73)	<b>60,184.85</b>

# Revenue Report

2/28/2013

% of Fiscal Year Completed **66.7%**

	MTD February	YTD Actual	Fiscal Year 2013 Adopted Budget	Budget Balance	% Budget Received
<b>Education Fund</b>					
Local Revenue	344,012.74	11,099,285.98	22,350,410.00	11,251,124.02	49.7%
State Revenue	612.39	388,104.81	611,225.00	223,120.19	63.5%
Federal Revenue	1,048.73	20,414.29	237,620.00	217,205.71	8.6%
<b>Subtotal Education Fund</b>	<b>345,673.86</b>	<b>11,507,805.08</b>	<b>23,199,255.00</b>	<b>11,691,449.92</b>	<b>49.6%</b>
State "On Behalf"		-	3,000,000.00	3,000,000.00	0.0%
Total Education Fund	345,673.86	11,507,805.08	26,199,255.00	14,691,449.92	43.9%
<b>Operations &amp; Maintenance Fund</b>					
Local Revenue	501.42	894,580.74	1,873,765.00	979,184.26	47.7%
State Revenue	44,621.60	277,257.88	300,000.00	22,742.12	92.4%
<b>Subtotal O &amp; M Fund</b>	<b>45,123.02</b>	<b>1,171,838.62</b>	<b>2,173,765.00</b>	<b>1,001,926.38</b>	<b>53.9%</b>
Transfers	-	2,130,000.00	500,000.00	(1,630,000.00)	426.0%
Total O&M Fund	45,123.02	3,301,838.62	2,673,765.00	(628,073.62)	123.5%
<b>Debt Service Fund</b>					
Local Revenue	-	165,533.55	335,905.00	170,371.45	49.3%
<b>Subtotal Debt Service Fund</b>	<b>-</b>	<b>165,533.55</b>	<b>335,905.00</b>	<b>170,371.45</b>	<b>49.3%</b>
Transfers	-	-	348,090.00	348,090.00	0.0%
Total Debt Service Fund	-	165,533.55	683,995.00	518,461.45	24.2%
<b>Transportation Fund</b>					
Local Revenue	2,186.74	733,529.55	1,356,480.00	622,950.45	54.1%
State Revenue	-	391,857.86	450,000.00	58,142.14	87.1%
<b>Subtotal Transportation Fund</b>	<b>2,186.74</b>	<b>1,125,387.41</b>	<b>1,806,480.00</b>	<b>681,092.59</b>	<b>62.3%</b>
Total Transportation Fund	2,186.74	1,125,387.41	1,806,480.00	681,092.59	62.3%
<b>Retirement Fund</b>					
Local Revenue	1.97	496,858.48	1,040,585.00	543,726.52	47.7%
<b>Subtotal Retirement Fund</b>	<b>1.97</b>	<b>496,858.48</b>	<b>1,040,585.00</b>	<b>543,726.52</b>	<b>47.7%</b>
Total Retirement Fund	1.97	496,858.48	1,040,585.00	543,726.52	47.7%
<b>Capital Projects Fund</b>					
Local Revenue	-	40,000.00	85,000.00	45,000.00	47.1%
<b>Subtotal Cap. Projects Fund</b>	<b>-</b>	<b>40,000.00</b>	<b>85,000.00</b>	<b>45,000.00</b>	<b>47.1%</b>
Transfers	-	3,260,000.00	3,260,000.00	-	100.0%
Total Cap. Projects Fund	-	3,300,000.00	3,345,000.00	45,000.00	98.7%
<b>Working Cash Fund</b>					
Local Revenue	4.62	253.06	1,500.00	1,246.94	16.9%
<b>Subtotal Working Cash Fund</b>	<b>4.62</b>	<b>253.06</b>	<b>1,500.00</b>	<b>1,246.94</b>	<b>16.9%</b>
Total Working Cash Fund	4.62	253.06	1,500.00	1,246.94	16.9%
<b>All Funds</b>					
Local Revenue	346,707.49	13,430,041.36	27,043,645.00	13,613,603.64	49.7%
State Revenue	45,233.99	1,057,220.55	1,361,225.00	304,004.45	77.7%
Federal Revenue	1,048.73	20,414.29	237,620.00	217,205.71	8.6%
<b>Subtotal All Funds</b>	<b>392,990.21</b>	<b>14,507,676.20</b>	<b>28,642,490.00</b>	<b>14,134,813.80</b>	<b>50.7%</b>
"On Behalf"/Transfers	-	5,390,000.00	7,108,090.00	1,718,090.00	75.8%
Total All Funds	392,990.21	19,897,676.20	35,750,580.00	15,852,903.80	55.7%

# Expenditure Report

2/28/2013

% of Fiscal Year Complete: 66.7%

	MTD February	YTD Actual	Fiscal Year 2013 Adopted Budget	Budget Balance	% Budget Expensed
<b>Education Fund</b>					
Salaries	1,175,570.55	9,129,332.02	14,356,975.00	5,227,642.98	63.6%
Benefits	333,101.72	2,786,048.77	4,054,120.00	1,268,071.23	68.7%
Purchased Services	94,504.48	678,118.88	1,247,185.00	569,066.12	54.4%
Supplies	83,744.56	669,771.99	1,098,535.00	428,763.01	61.0%
Capital Outlay	2,599.95	182,971.42	59,900.00	(123,071.42)	305.5%
Other	68,657.51	428,913.70	868,220.00	439,306.30	49.4%
Non-Capitalized Equipment	4,461.02	134,444.10	421,450.00	287,005.90	31.9%
Termination Benefits	-	303,757.29	289,820.00	(13,937.29)	104.8%
<b>Subtotal Education Fund</b>	<b>1,762,639.79</b>	<b>14,313,358.17</b>	<b>22,396,205.00</b>	<b>8,082,846.83</b>	<b>63.9%</b>
State "On Behalf"	-	-	3,000,000.00	3,000,000.00	0.0%
Transfers	-	1,630,000.00	1,772,050.00	142,050.00	92.0%
<b>Total Education Fund</b>	<b>1,762,639.79</b>	<b>15,943,358.17</b>	<b>27,168,255.00</b>	<b>11,224,896.83</b>	<b>58.7%</b>
<b>Operations and Maintenance Fund</b>					
Salaries	70,109.31	577,417.10	907,084.00	329,666.90	63.7%
Benefits	11,945.99	91,978.97	142,170.00	50,191.03	64.7%
Purchased Services	6,649.60	184,801.80	318,780.00	133,978.20	58.0%
Supplies	9,488.86	78,781.82	121,000.00	42,218.18	65.1%
Capital Outlay	3,019.50	392,082.20	500,000.00	107,917.80	78.4%
Non-Capitalized Equipment	-	4,328.10	1,200.00	(3,128.10)	360.7%
<b>Subtotal O&amp;M Fund</b>	<b>101,213.26</b>	<b>1,329,389.99</b>	<b>1,990,234.00</b>	<b>660,844.01</b>	<b>66.8%</b>
Transfers	-	3,260,000.00	1,836,040.00	(1,423,960.00)	177.6%
<b>Total O&amp;M Fund</b>	<b>101,213.26</b>	<b>4,589,389.99</b>	<b>3,826,274.00</b>	<b>(763,115.99)</b>	<b>119.9%</b>
<b>Debt Service Fund</b>					
Other	23,011.18	557,389.68	679,330.00	121,940.32	82.0%
<b>Subtotal Debt Service Fund</b>	<b>23,011.18</b>	<b>557,389.68</b>	<b>679,330.00</b>	<b>121,940.32</b>	<b>82.0%</b>
<b>Total Debt Service Fund</b>	<b>23,011.18</b>	<b>557,389.68</b>	<b>679,330.00</b>	<b>121,940.32</b>	<b>82.0%</b>
<b>Transportation Fund</b>					
Salaries	87,017.84	588,434.91	910,427.00	321,992.09	64.6%
Benefits	24,307.94	174,634.02	267,506.00	92,871.98	65.3%
Purchased Services	18,150.81	396,933.70	357,790.00	(39,143.70)	110.9%
Supplies	16,850.24	103,221.79	158,600.00	55,378.21	65.1%
Other	40.00	2,581.94	3,500.00	918.06	73.8%
Non-Capitalized Equipment	-	-	5,000.00	5,000.00	0.0%
<b>Subtotal Trans. Fund</b>	<b>146,366.83</b>	<b>1,265,806.36</b>	<b>1,702,823.00</b>	<b>437,016.64</b>	<b>74.3%</b>
Transfers	-	500,000.00	500,000.00	-	100.0%
<b>Total Trans. Fund</b>	<b>146,366.83</b>	<b>1,765,806.36</b>	<b>2,202,823.00</b>	<b>437,016.64</b>	<b>80.2%</b>
<b>Retirement Fund</b>					
Benefits	80,417.49	644,665.37	1,011,635.00	366,969.63	63.7%
<b>Subtotal Retirement Fund</b>	<b>80,417.49</b>	<b>644,665.37</b>	<b>1,011,635.00</b>	<b>366,969.63</b>	<b>63.7%</b>
<b>Total Retirement Fund</b>	<b>80,417.49</b>	<b>644,665.37</b>	<b>1,011,635.00</b>	<b>366,969.63</b>	<b>63.7%</b>
<b>Capital Projects Fund</b>					
Capital Outlay	84,831.19	3,371,019.69	3,342,810.00	(28,209.69)	100.8%
<b>Subtotal Cap. Projects Fund</b>	<b>84,831.19</b>	<b>3,371,019.69</b>	<b>3,342,810.00</b>	<b>(28,209.69)</b>	<b>100.8%</b>
<b>Total Cap. Projects Fund</b>	<b>84,831.19</b>	<b>3,371,019.69</b>	<b>3,342,810.00</b>	<b>(28,209.69)</b>	<b>100.8%</b>
<b>All Funds</b>					
Salaries	1,332,697.70	10,295,184.03	16,174,486.00	5,879,301.97	63.7%
Benefits	449,773.14	3,697,327.13	5,475,431.00	1,778,103.87	67.5%
Purchased Services	119,304.89	1,259,854.38	1,923,755.00	663,900.62	65.5%
Supplies	110,083.66	851,775.60	1,378,135.00	526,359.40	61.8%
Capital Outlay	90,450.64	3,946,073.31	3,902,710.00	(43,363.31)	101.1%
Other	91,708.69	988,885.32	1,551,050.00	562,164.68	63.8%
Non-Capitalized Equipment	4,461.02	138,772.20	427,650.00	288,877.80	32.4%
Termination Benefits	-	303,757.29	289,820.00	(13,937.29)	104.8%
<b>Subtotal All Funds</b>	<b>2,198,479.74</b>	<b>21,481,629.26</b>	<b>31,123,037.00</b>	<b>9,641,407.74</b>	<b>69.0%</b>
"On Behalf"/Transfers	-	5,390,000.00	7,108,090.00	1,718,090.00	75.8%
<b>Total All Funds</b>	<b>2,198,479.74</b>	<b>26,871,629.26</b>	<b>38,231,127.00</b>	<b>11,359,497.74</b>	<b>70.3%</b>

**LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103**  
**STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE**  
**ALL FUNDS**  
**MONTH ENDED FEBRUARY 28, 2013**

	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	
<b>REVENUES</b>									
<b>Local Sources</b>									
Property Tax Receipts	-	-	-	-	-	-	-	-	-
CPPRT	-	-	-	-	-	-	-	-	-
Tuition - Full Day Kindergarten	54,849.50	-	-	-	-	-	-	54,849.50	54,849.50
Tuition - Summer School	-	-	-	-	-	-	-	-	-
Interest	1,587.49	1.42	-	11.59	1.97	-	4.62	1,607.09	1,607.09
Lunch Program Sales	-	-	-	-	-	-	-	-	-
Tournament Admissions	-	-	-	-	-	-	-	-	-
After School Activities	1,915.00	-	-	-	-	-	-	1,915.00	1,915.00
Technology Fee	64.00	-	-	-	-	-	-	64.00	64.00
PE Uniform/Lock Fee	22.50	-	-	-	-	-	-	22.50	22.50
Graduation Fee	42.00	-	-	-	-	-	-	42.00	42.00
Field Trips	(1,316.60)	-	-	2,117.60	-	-	-	801.00	801.00
Sale of Athletic Wear	766.00	-	-	-	-	-	-	766.00	766.00
Sprague Class Project Fee	-	-	-	-	-	-	-	-	-
Half Day Class Project Fee	15.00	-	-	-	-	-	-	15.00	15.00
Fine Arts Fee	43.00	-	-	-	-	-	-	43.00	43.00
103 Club Fees	43,221.50	-	-	-	-	-	-	43,221.50	43,221.50
Late Fees/Library Fines	247.51	-	-	-	-	-	-	247.51	247.51
Registration Fees	433.28	-	-	-	-	-	-	433.28	433.28
Facility Rental	-	-	-	-	-	-	-	-	-
PTO/Foundation Donations	-	-	-	-	-	-	-	-	-
Other Donations	-	-	-	-	-	-	-	-	-
Misc. Donations	36.00	-	-	-	-	-	-	36.00	36.00
Refunds from Prior Yr. Expenses	-	-	-	-	-	-	-	-	-
Settlement Agreement	239,403.99	-	-	-	-	-	-	239,403.99	239,403.99
Camp Revenue	-	-	-	-	-	-	-	-	-
Loredo Taft Revenue	2,295.00	-	-	-	-	-	-	2,295.00	2,295.00
Payment from other LEA's	-	-	-	-	-	-	-	-	-
Other Local Revenue	387.57	500.00	-	57.55	-	-	-	945.12	945.12
<b>Total Local Sources</b>	<b>344,012.74</b>	<b>501.42</b>	<b>-</b>	<b>2,186.74</b>	<b>1.97</b>	<b>-</b>	<b>4.62</b>	<b>346,707.49</b>	<b>346,707.49</b>
<b>State Sources</b>									
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	612.39	-	-	-	-	-	-	612.39	612.39
Bilingual	-	-	-	-	-	-	-	-	-
Transportation - Regular	-	-	-	-	-	-	-	-	-
Transportation - Spec. Ed.	-	-	-	-	-	-	-	-	-
Library Per Capital Grant	-	-	-	-	-	-	-	-	-

**LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103**  
**STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE**  
**ALL FUNDS**  
**MONTH ENDED FEBRUARY 28, 2013**

	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	
Orphanage Tuition	-	-	-	-	-	-	-	-	-
Other State Revenue	-	14,181.50	-	-	-	-	-	14,181.50	14,181.50
Total State Sources	612.39	44,621.60	-	-	-	-	-	45,233.99	45,233.99
<b>Federal Sources</b>									
Special Milk Program	1,048.73	-	-	-	-	-	-	1,048.73	1,048.73
Title I - Low Income	-	-	-	-	-	-	-	-	-
IDEA Preschool	-	-	-	-	-	-	-	-	-
IDEA Flow Through	-	-	-	-	-	-	-	-	-
IDEA Room & Board	-	-	-	-	-	-	-	-	-
Title II - Teacher Quality	-	-	-	-	-	-	-	-	-
Medicaid Reimbursement	-	-	-	-	-	-	-	-	-
Total Federal Sources	1,048.73	-	-	-	-	-	-	1,048.73	1,048.73
<b>Total Revenues</b>	<b>345,673.86</b>	<b>45,123.02</b>	<b>-</b>	<b>2,186.74</b>	<b>1.97</b>	<b>-</b>	<b>4.62</b>	<b>392,990.21</b>	<b>392,990.21</b>
<b>EXPENDITURES</b>									
Salaries	1,175,570.55	70,109.31	-	87,017.84	-	-	-	1,332,697.70	1,332,697.70
Benefits	333,101.72	11,945.99	-	24,307.94	80,417.49	-	-	449,773.14	449,773.14
Purchased Services	94,504.48	6,649.60	-	18,150.81	-	-	-	119,304.89	119,304.89
Supplies	83,744.56	9,488.86	-	16,850.24	-	-	-	110,083.66	110,083.66
Capital Outlay	2,599.95	3,019.50	-	-	-	84,831.19	-	5,619.45	90,450.64
Other	68,657.51	-	23,011.18	40.00	-	-	-	68,697.51	91,708.69
Non-Capitalized Equip.	4,461.02	-	-	-	-	-	-	4,461.02	4,461.02
Termination Benefits	-	-	-	-	-	-	-	-	-
<b>Total Expenditures</b>	<b>1,762,639.79</b>	<b>101,213.26</b>	<b>23,011.18</b>	<b>146,366.83</b>	<b>80,417.49</b>	<b>84,831.19</b>	<b>-</b>	<b>2,090,637.37</b>	<b>2,198,479.74</b>
Excess (deficiency) of revenues over expenditures	(1,416,965.93)	(56,090.24)	(23,011.18)	(144,180.09)	(80,415.52)	(84,831.19)	4.62	(1,697,647.16)	(1,805,489.53)
<b>OTHER FINANCING SOURCES (USES)</b>									
Transfers	-	-	-	-	-	-	-	-	-
State "On Behalf" Payments	-	-	-	-	-	-	-	-	-
<b>Total other financing sources (uses)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net changes in fund balances</b>	<b>(1,416,965.93)</b>	<b>(56,090.24)</b>	<b>(23,011.18)</b>	<b>(144,180.09)</b>	<b>(80,415.52)</b>	<b>(84,831.19)</b>	<b>4.62</b>	<b>(1,697,647.16)</b>	<b>(1,805,489.53)</b>
Fund Balance: 1/31/2013	11,899,100.86	995,365.59	(155,444.32)	1,447,871.56	1,044,791.04	13,811.59	520,582.71	15,702,946.88	15,500,137.28
Fund Balance: 2/28/2013	\$ 10,482,134.93	\$ 939,275.35	\$ (178,455.50)	\$ 1,303,691.47	\$ 964,375.52	\$ (71,019.60)	\$ 520,587.33	\$ 14,210,064.60	\$ 13,960,589.50

**LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103**  
**STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE**  
**ALL FUNDS**  
**MONTH ENDED FEBRUARY 28, 2013**

	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	
<b>REVENUES</b>									
Local Sources	344,012.74	501.42	-	2,186.74	1.97	-	4.62	346,707.49	346,707.49
State Sources	612.39	44,621.60	-	-	-	-	-	45,233.99	45,233.99
Federal Sources	1,048.73	-	-	-	-	-	-	1,048.73	1,048.73
<b>Total Revenues</b>	<b>345,673.86</b>	<b>45,123.02</b>	<b>-</b>	<b>2,186.74</b>	<b>1.97</b>	<b>-</b>	<b>4.62</b>	<b>392,990.21</b>	<b>392,990.21</b>
<b>EXPENDITURES</b>									
Salaries	1,175,570.55	70,109.31	-	87,017.84	-	-	-	1,332,697.70	1,332,697.70
Benefits	333,101.72	11,945.99	-	24,307.94	80,417.49	-	-	449,773.14	449,773.14
Purchased Services	94,504.48	6,649.60	-	18,150.81	-	-	-	119,304.89	119,304.89
Supplies	83,744.56	9,488.86	-	16,850.24	-	-	-	110,083.66	110,083.66
Capital Outlay	2,599.95	3,019.50	-	-	-	84,831.19	-	5,619.45	90,450.64
Other	68,657.51	-	23,011.18	40.00	-	-	-	68,697.51	91,708.69
Non-Capitalized Equip.	4,461.02	-	-	-	-	-	-	4,461.02	4,461.02
Termination Benefits	-	-	-	-	-	-	-	-	-
<b>Total Expenditures</b>	<b>1,762,639.79</b>	<b>101,213.26</b>	<b>23,011.18</b>	<b>146,366.83</b>	<b>80,417.49</b>	<b>84,831.19</b>	<b>-</b>	<b>2,090,637.37</b>	<b>2,198,479.74</b>
Excess (deficiency) of revenues over expenditures	(1,416,965.93)	(56,090.24)	(23,011.18)	(144,180.09)	(80,415.52)	(84,831.19)	4.62	(1,697,647.16)	(1,805,489.53)
<b>OTHER FINANCING SOURCES (USES)</b>									
Transfers	-	-	-	-	-	-	-	-	-
State "On Behalf" Payments	-	-	-	-	-	-	-	-	-
<b>Total other financing sources (uses)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Net changes in fund balances	(1,416,965.93)	(56,090.24)	(23,011.18)	(144,180.09)	(80,415.52)	(84,831.19)	4.62	(1,697,647.16)	(1,805,489.53)
Fund Balance: 1/31/2013	11,899,100.86	995,365.59	(155,444.32)	1,447,871.56	1,044,791.04	13,811.59	520,582.71	15,907,711.76	15,766,079.03
Fund Balance: 2/28/2013	\$ 10,482,134.93	\$ 939,275.35	\$ (178,455.50)	\$ 1,303,691.47	\$ 964,375.52	\$ (71,019.60)	\$ 520,587.33	\$ 14,210,064.60	\$ 13,960,589.50

**LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103**  
 STATEMENT OF FINANCIAL POSITION  
 ALL FUNDS  
 FEBRUARY 28, 2013

	10	20	30	40	50	60	70	Total Operating	Total All Funds
	Education	Oper. & Maint.	Debt Services	Transportation	IMRF/SS	Capital Projects	Working Cash		
<b>ASSETS</b>									
US Bank - AP	839,369.60	328,703.84	(178,455.50)	5,410.60	15,495.97	(71,019.60)	-	1,188,980.01	939,504.91
US Bank - Payroll	7,187.63	3,326.08	-	1,857.57	-	-	-	12,371.28	12,371.28
US Bank - RevTrak	42,273.27	-	-	-	-	-	-	42,273.27	42,273.27
PMA - LIQ	1,388.03	-	-	-	-	-	-	1,388.03	1,388.03
PMA - MAX	3,663,210.31	160,229.26	-	318,261.08	73,344.25	-	171,808.82	4,386,853.72	4,386,853.72
PMA - Fixed Rate Investments	5,767,866.55	447,016.17	-	978,162.22	875,537.48	-	348,778.51	8,417,360.93	8,417,360.93
IIIT	19,348.23	-	-	-	-	-	-	19,348.23	19,348.23
Bank Financial	88,684.95	-	-	-	-	-	-	88,684.95	88,684.95
Imprest Fund	44,500.00	-	-	-	-	-	-	44,500.00	44,500.00
Petty Cash	500.00	-	-	-	-	-	-	500.00	500.00
<b>TOTAL ASSETS</b>	<b>10,474,328.57</b>	<b>939,275.35</b>	<b>(178,455.50)</b>	<b>1,303,691.47</b>	<b>964,377.70</b>	<b>(71,019.60)</b>	<b>520,587.33</b>	<b>14,202,260.42</b>	<b>13,952,785.32</b>
<b>LIABILITIES &amp; FUND BALANCE</b>									
<b>LIABILITIES</b>									
Accounts Payable	50.00	-	-	-	-	-	-	50.00	50.00
Dental Insurance Payable	(6,840.70)	-	-	-	-	-	-	(6,840.70)	(6,840.70)
Flex Spending Account Payable	(1,015.66)	-	-	-	2.18	-	-	(1,013.48)	(1,013.48)
Early Check Void Adjustment	-	-	-	-	-	-	-	-	-
Total Liabilities	(7,806.36)	-	-	-	2.18	-	-	(7,804.18)	(7,804.18)
<b>FUND BALANCE</b>									
Fund Balance	10,482,134.93	939,275.35	(178,455.50)	1,303,691.47	964,375.52	(71,019.60)	520,587.33	14,210,064.60	13,960,589.50
Total Fund Balance	10,482,134.93	939,275.35	(178,455.50)	1,303,691.47	964,375.52	(71,019.60)	520,587.33	14,210,064.60	13,960,589.50
<b>TOTAL LIABILITIES &amp; FUND BALANCE</b>	<b>10,474,328.57</b>	<b>939,275.35</b>	<b>(178,455.50)</b>	<b>1,303,691.47</b>	<b>964,377.70</b>	<b>(71,019.60)</b>	<b>520,587.33</b>	<b>14,202,260.42</b>	<b>13,952,785.32</b>

**LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103**  
**TREASURER'S REPORT**  
**ALL FUNDS**  
**FEBRUARY 28, 2013**

**CASH BALANCE PER BOOKS**

Educational Fund	10,474,328.57
Operations and Maintenance	939,275.35
Debt Service Fund	(178,455.50)
Transportation Fund	1,303,691.47
Retirement Fund	964,377.70
Capital Projects Fund	(71,019.60)
Working Cash Fund	<u>520,587.33</u>
<b>TOTALS:</b>	<b><u><u>\$ 13,952,785.32</u></u></b>

**BANK BALANCES & INVESTMENTS**

<u>US Bank - AP</u>	
Statement Balance	1,192,436.68
Less: Outstanding Checks	<u>252,931.77</u>
	\$ 939,504.91

<u>US Bank - Payroll</u>	
Statement Balance	39,815.58
Less: Outstanding Checks	<u>27,444.30</u>
	\$ 12,371.28

<u>US Bank - Other</u>	
RevTrak Account Balance	\$ 42,273.27
Imprest	44,500.00
Petty Cash	<u>500.00</u>
	87,273.27

<u>PMA Financial Network</u>	
ISDLAF - LIQ	1,388.03
ISDLAF - MAX	4,386,853.72
Fixed Rate Investments	<u>8,417,360.93</u>
	\$ 12,805,602.68

<u>Illinois Inst Investors Trust</u>	
CMF	19,348.23

<u>Bank Financial</u>	
Money Market	88,684.95

**TOTALS:** **\$ 13,952,785.32**

Certified by:



Dan Stanley, Treasurer



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, Executive Director of Teaching and Learning  
Julie Postma, Director of Student Services  
Mark Westhoff, Director of Technology  
**CC:** Dr. Scott Warren  
**Date:** April 18, 2013  
**Re:** Executive Summary

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### **Curriculum & Instruction**

- Five teachers attended the National Science Teachers Association (NSTA) Conference in San Antonio from April 9-13, 2013. The District Science Chair, each building chair and two additional teachers participated in conference workshops focused on the recently released Next Generation Science Standards (NGSS). The workshops provided in-depth information on the content and practices in the NGSS. The conference expenses were covered by a combination of District and Learning Fund Foundation funds.
- April 10, 2013 was an early release day. The staff members at Sprague and Half Day participated in technology integration workshops provided by their own staff and administrators. Daniel Wright has been embedding technology training into their monthly staff meetings, so met as curriculum teams and continued their work towards department goals. Our support staff enjoyed a presentation by Dr. Michelle Luo, manager of Asian Leadership Network at Baxter Laboratories, on Asian Cultures and Diversity.

### **Special Education/Student Services**

- There have been several opportunities for staff development over the last month. Gina, the psychologists, several of the principals and I attended the Lake County Resource Curriculum Meeting. Teri Engler, our counsel for special education, presented on special education trends at the state and federal level. It was particularly informative to hear her perspective on the trends. The psychologist, social workers, Gina and I attended a workshop that provided an overview of the DSM – 5, the new guidance for diagnostics related to learning and mental health. This overview helped us to understand some of the

changes related to the DSM criteria for educationally related issues such as autism, attention deficit disorder and social communication to name a few.

- Annual review data and other information are being used to determine the best use of special education and related service staffing for next year. We are continuing to see our early childhood program and our Guided program grow. Both programs will begin next year with more students than has been typical in the past. Adjustments to staffing are being reviewed.
- The Social Emotional Learning Committee has been reaching out to the district staff to raise interest and awareness regarding the SEL standards and the CASEL competencies. The final goal of the committee for this year is to review several curriculums at our next meeting and determine what materials we might pilot for the 2013-2014 school year.
- Special education administration and staff have been working closely with Daniel Wright administration and staff to consider the impact of the proposed scheduling changes at Daniel Wright. This has been a challenging endeavor, which has benefited from the perspectives of many different staff members, and from the time and effort that has been dedicated to the process.

## **Technology**

- The technology curriculum committees continue to work on planning additional pilots next year with the iPad and Google Chromebook. Additionally, we are still researching what collaboration system(s) to use with students. Systems under discussion (in addition to Google Apps) include Edmodo, Schoology, Haiku, and Canvas.
- With the movement toward more devices (such as iPads, netbooks, and Google Chromebooks) in the hands of students in classrooms, we will begin taking teachers to observe classrooms outside the district. This way, teachers will be able to get a good view of how technology can be used and be able to ask other teachers pertinent questions. We anticipate doing this before this school year is out and continuing next school year.
- We completed most of the Sprague multipurpose room and gym a/v project (projector, screens, sound) over spring break. We still have a few items to finish. When completed, both the gym and the multipurpose room will have ceiling-mounted projectors that can connect to computers or wirelessly to iPads.
- We currently have three families testing registration. The main item parents asked for last year was the ability to pay for multiple children at one time. This is a feature that became available over the last year, and we are having our testers try this new feature. Registration is slated to open May 1.
- We are preparing for spring M.A.P. testing, which begins the last week of April.
- We are in the planning stages of refreshing our websites. We will be including social network integration (e.g. Facebook and Twitter), website search functionality, the ability

to have password-protected webpages, and the ability to scale to a more robust content management system. We hope to have our new sites completed sometime this summer.

- We currently have approximately 845 computers in district. We will be keeping close to 500 of these. Computers that are unable to be upgraded to meet application and service requirements will be retired. Next year, we plan to have 2-3 computers in classrooms at Half Day and 1-2 at Sprague (this is slightly down from current numbers because of the influx and expected continued increase of personal devices like iPads into the classrooms). At Daniel Wright, most classrooms do not have student computers; however, there will be 1-4+ in Special Ed rooms (next year we will see expanded use of personal devices by students). Also, most classrooms will have a computer dedicated to projection/smartboard; this computer can also be a student-use computer.



Lincolnshire – Prairie View School District 103  
1370 RIVERWOODS ROAD  
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## **Memo**

**To:** Board of Education  
**From:** Scott Gaunky  
**CC:** Dr. Scott Warren  
**Date:** April 18, 2013  
**Re:** Facilities Update

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### **DANIEL WRIGHT JUNIOR HIGH SCHOOL**

- Due to the strong collaboration between the District and Siemens Industry Inc., we have been chosen for the second time to be a test site for a new software program. This program is used to control the HVAC system here at DW and this will give us the latest software upgrade, even before it goes out to the consumers. In addition, since we have the same systems at the other facilities, Siemens agreed to upgrade our other facilities once the testing phase is complete. This is all at no cost to the District.
- Over spring break, the facilities staff performed some detail cleaning procedures at all three of the District buildings. These items include striping, waxing, and extraction cleaning of carpets. On March 25<sup>th</sup>, the crew traveled to the Mundelein Fire Department for OSHA fire extinguisher training. The staff had a little classroom time and then they were tested on technique, each individual had to show they were capable of operating an extinguisher. An OSHA certificate of completion is provided by the Fire Department.

### **HALF DAY**

- There were no significant projects completed over the past month at this facility.

### **LAURA SPRAGUE**

- On April 17<sup>th</sup>, bids were received for the Sprague Phase 2 Project. Green and Associates has recommended Stuckey Construction as the apparent low bidder. The references were checked and the project scope reviewed

with their estimator. Troop Contracting was the apparent low bidder with a base bid is \$869,600, with alternate #1 at 54,000 and alternate #2 at \$1,600, for a total bid of \$922,000. However, upon review of their bid with the Architect, there were items that were omitted in their bid. As a consequence, Troop Contractors decided to withdraw their low bid. Stuckey Construction was the next low bidder with a total bid of \$1,076,218. It is the recommendation that Board approve the base bid and all the alternates from Stuckey Construction.

- We continue to move forward on the Sprague playground project. The District is exploring the usage of a purchase contract for the playground equipment and installation. By using this contract, the District would not have to go through the bidding procedures for the equipment portion.

**LINCOLNSHIRE - PRAIRIE VIEW SCHOOL DISTRICT 103**

**ENROLLMENT REPORT**

**March 2013**

<b>Grade</b>	<b>June 2012 Enrollment</b>	<b>Current Enrollment</b>	<b>No. of Academic Classes</b>	<b>Average Class Size</b>	<b>Lowest Class Size</b>	<b>Highest Class Size</b>	<b>Kasarda Report 2012-2013 "B" Projection</b>	<b>Kasarda Report 2012-2013 "C" Projection</b>
Early Childhood	19	19	2 am/pm	9.50	8	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	155	8	19.38	18	21	151	155
2	165	156	8	19.50	19	20	171	176
3	178	172	8	21.50	21	22	174	179
4	178	181	8	22.63	22	24	181	186
5	196	188	8	23.50	22	24	191	196
6	201	207	8	25.88	24	27	201	206
7	203	203	9	22.56	13	27	202	207
8	198	203	9	22.56	18	27	204	208
Sprague Total	479	472						
Half Day Total	356	353						
Daniel Wright Total	798	801						
<b>SUBTOTAL</b>	<b>1,633</b>	<b>1,626</b>					<b>1,608</b>	<b>1,655</b>
Special Ed Out of District:								
SEDOL/Public	2	1						
Consortium Placements	3	4						
Private Placements	4	4						
IAES		2						
<b>CURRENT TOTAL</b>	<b>1,642</b>	<b>1,637</b>						

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

**MONTHLY ENROLLMENT**

<b><u>GRADE</u></b>	<b><u>6th Day</u></b>	<b><u>SEPT</u></b>	<b><u>OCT</u></b>	<b><u>NOV</u></b>	<b><u>DEC</u></b>	<b><u>JAN</u></b>	<b><u>FEB</u></b>	<b><u>MAR</u></b>	<b><u>APR</u></b>	<b><u>MAY</u></b>	<b><u>JUNE</u></b>
Early Childhood	18	18	19	17	18	18	18	19			
K - AM	20	20	20	20	21	21	20	21			
K - PM	17	17	18	20	21	22	22	21			
K- Full Day	100	100	100	100	100	100	100	100			
1	155	154	154	153	156	154	154	155			
2	155	155	153	154	156	156	156	156			
3	171	170	170	170	170	170	172	172			
4	183	183	182	180	180	181	182	181			
5	187	187	186	187	188	187	188	188			
6	210	210	207	207	207	207	207	207			
7	204	204	203	203	203	203	203	203			
8	207	207	203	202	202	204	202	203			
Sprague	465	464	464	464	472	471	470	472			
Half Day	354	353	352	350	350	351	354	353			
Daniel Wright	808	808	799	799	800	801	800	801			
<b>SUBTOTAL</b>	<b>1627</b>	<b>1,625</b>	<b>1,615</b>	<b>1,613</b>	<b>1,622</b>	<b>1,623</b>	<b>1,624</b>	<b>1,626</b>	<b>0</b>	<b>0</b>	<b>0</b>
Special Ed.	10	10	10	9	9	9	11	11			
<b>TOTAL</b>	<b>1637</b>	<b>1,635</b>	<b>1,625</b>	<b>1,622</b>	<b>1,631</b>	<b>1,632</b>	<b>1,635</b>	<b>1,637</b>	<b>0</b>	<b>0</b>	<b>0</b>



## Lincolnshire-Prairie View School District 103

Memo

To: Board of Education  
From: Scott Warren  
Date: April 19, 2013  
Re: Superintendent Informational Report

---

### FOIA request

The District received two FOIA requests this month. The first was from Lauren Semrinec from Canon Solutions America, Inc., a commercial request asking for lease and maintenance/service contracts pertaining to all copier and print equipment used by the school/district and contracts pertaining to any managed print services program used by the school/district. This request was filled on April 5, 2013. The second request was from Mike Mazza for a commercial request for copies with all exhibits and attachments of the current waste and recycling hauling/disposal contracts for the District. This request was fulfilled on March 21, 2013. Both requests and responses are included for your review.

### Consortium Collaboration Update

The Area 125 Consortium District superintendents hosted a community presentation on April 10 for parents to hear about the multiple ways the districts are collaborating in regards to curriculum, purchasing, special education and articulation among teachers and administrators. Community members had questions regarding the changes to curriculum in the Common Core and how it will impact our students. Information will be sent to parents from the consortium districts regarding the changes and how parents can find additional information regarding the Common Core this spring.

### Evaluation Committee

The Teacher Evaluation Committee met this past week to begin the process of updating our current teacher evaluation system. The committee had a presentation on the changes to evaluation as a result of Senate Bill 7 and the Performance Evaluation Reform Act (PERA). The Danielson model for teacher evaluation is the most widely used method of evaluation in the state. The mandated training for principals and teacher evaluators is based on this model. Additionally, our current teacher evaluation system was derived from the Danielson model in 2006. The committee decided to continue with the Danielson model as the basis for evaluation as it begins its work.

## MEMORANDUM

To: Board Presidents, Superintendents and  
IASB Member Districts

From: Ben Schwarm, Deputy Executive Director  
Illinois Association of School Boards

Date: April 1, 2013

Plans are well underway for the 2013 Annual IASB/IASA/IASBO Conference. The IASB Delegate Assembly will be held in conjunction with the annual conference, November 22-24, 2013, to conduct the annual business of the Association. One of the most important components of that meeting is the consideration of resolutions submitted by member boards. Enclosed are copies of the Resolution submission form to be used this year. As an Active Member of the Association, your board is invited to submit proposals for:

- \*New IASB Resolutions;
- \*Amendments to existing Position Statements;
- \*Reaffirmation of existing Position Statements; or
- \*Belief Statements

The submission deadline is Wednesday, June 19, 2013. However, earlier submission will allow our staff to better serve you in preparing background material for the Resolutions Committee. IASB staff will review each proposal and consult with your board representative and/or superintendent. Should you wish to appear before the Resolutions Committee, meetings will be scheduled to provide that opportunity. While anyone selected by your board is welcome at these meetings, at least one board member must be present to speak to the resolution.

The resolutions process is one of the most important undertaken by your Association. The decision of the Delegate Assembly regarding proposed resolutions determines our future direction. It is important that all participate in this process. If you have questions please contact your Division representative to the Resolutions Committee (list enclosed) or our Governmental Relations Department staff in Springfield. Thanks for your continued interest and support.

PLEASE REPLY TO:

☐ 2921 Baker Drive  
Springfield, Illinois  
62703-5929  
217/528-9688  
Fax: 217/528-2831

☐ One Imperial Place  
1 East 22nd Street  
Suite 20  
Lombard, Illinois  
60148-6120  
630/629-3776  
Fax: 630/629-3940

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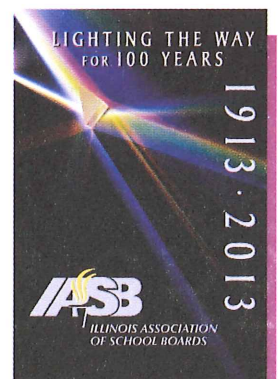
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*President*

Karen Fisher  
*Vice President*

Joseph Alesandrini  
*Immediate Past President*

Dale Hansen  
*Treasurer*

Roger L. Eddy  
*Executive Director*



# RESOLUTION

## 2013 Delegate Assembly

---

**INSTRUCTIONS:**

1. Use a separate form for each resolution or amendment.
2. Submit a typed original copy of the completed form to:

**IASB RESOLUTIONS COMMITTEE**  
**Ben Schwarm**  
**2921 Baker Drive**  
**Springfield, Illinois 62703-5929**

<i>Rec'd</i> _____, 2013 <i>Resolution No. 01</i> _____ <i>Notified</i> _____, 2013
---

Resolutions must be postmarked by: **Wednesday, June 19, 2013**

3. Include the name, address and day telephone of a board member to be contacted regarding the resolution.
  4. Retain a file copy.
  5. Submit any additional supportive material as an attachment. Do not use the back of this form. Attach additional pages if necessary.
- 

District Name \_\_\_\_\_ District Number \_\_\_\_\_

Board Member Contact \_\_\_\_\_ Telephone \_\_\_\_\_

e-mail address \_\_\_\_\_

Mailing Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_

Superintendent \_\_\_\_\_ Telephone \_\_\_\_\_

e-mail address \_\_\_\_\_

District Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_

---

Check one:    New Resolution    Amendment to a Position Statement    Reaffirmation    Belief Statement

---

**Statement of Resolution:**

Be it resolved that the Illinois Association of School Boards shall:

**Statement of Rationale:**

Approved by vote of the Board of Education on \_\_\_\_\_, 2013

Signed (Board President or Secretary) \_\_\_\_\_

**Resolutions Committee (2013)**  
**Karen Fisher, Chair 815 795 5213**

Abe Lincoln	Jim Mammen	309-578-7972 (w)	217-732-8434 (h)
Blackhawk	Rick Kessler	309-314-0475 (c)	309-658-2808 (h)
Central IL Valley	Amy Fairfield Doering	309-677-2295 (w)	309-696-9236 (c)
Corn Belt	Doug Weers	815-210-2842 (c)	815-796-2231 (h)
DuPage	Terry Fielden	773-695-3528 (w)	630-355-7847 (h)
Egyptian	Kevin Rench	618-533-8050 (w)	618-267-1300 (c)
Illini	Saundra Uhlott	217-595-5544 (w)	217-377-6902 (c & h)
Kaskaskia	Felton Jose		618-548-0143 (h)
Kishwaukee	Kelly Nowak		630-779-3895 (c)
Lake	John Armstrong	847-381-1400 (w)	847-526-2539 (h)
North Cook	Anna Klimkowicz	847-392-2332 (w)	847-884-9141 (h)
Northwest	Christopher Buikema		815-626-3365 (h)
Shawnee	Tom DeNeal	618-252-3120 (w)	618-518-0483 (c)
South Cook	Juanita Jordan		708-335-3019 (h)
Southwestern	Vicki LePere	618-222-8237 (w)	618-476-7812 (h)
Starved Rock	David Connor		815-673-3704 (h)
Three Rivers	Mike Kelly	815-436-7700 (w)	815-436-4546 (h)
Two Rivers	Howard Phillips		217-368-2653 (h)
Wabash Valley	Debbi Lowrance	618-258-2525 (w)	618-553-8369 (c)
West Cook	Carla Joiner-Herrod		708-343-8940 (h)
Western	Scott Vogler	309-837-9917 (w)	309-776-3636 (h)

# DISTRICT 103 END OF YEAR PARTY

Spring has sprung and in the blink of an eye, To the 2012-13 school year we'll bid goodbye! We're having a party to celebrate, The end to a year that we hope has been great. Spend time with friends and meet some new, Toast our retirees and read a poem or two! Sprague Retirees: Gale Killinger Kathy Saratore Mary Ann Walsh Half Day Retiree: Cathy Buschardt Daniel Wright Retirees: Lucy Ballara Joanne Roler When: Monday, June 3rd Location: The Grille on Laurel, 181 E. Laurel, Lake Forest Time: 4:00-6:30p.m. Cost: \$15.00 / per person \*Includes keepsake and party for each retiree and a guest of their choice \*Includes heavy appetizers and dessert, plus coffee, tea and soft drinks \*Cash bar available RSVP no later than Wednesday, May 29th. Send payment to Christy Adler at Sprague School. Checks made payable to District 103. Be sure to include your name with payment (and guest name(s) if applicable). Feel free to forward this invite to past D103 employees.

\* Required

NAME: \*

SCHOOL / DEPARTMENT: \*

- SPRAGUE
- HALF DAY
- DANIEL WRIGHT
- ADMINISTRATIVE OFFICE
- TRANSPORTATION
- Other:

NAME OF GUEST: IF APPLICABLE

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# Lake County in 60 seconds

Daily  
Herald

4.11.13

## Charges in armed robbery:

Deerfield police announced Wednesday charges have been filed against three men suspected in an armed robbery this week. Lavell D. Hughes, 41, of the 16900 block of South Trapit in Hazel Crest; Tony K. Johnson, 20, of the 15300 block of Winchester Avenue in Harvey; and Andre L. Wadlington-Anthony, 28, also of the 15300 block of Winchester in Harvey each were charged with six counts of kidnapping and six counts of armed robbery. Police said the men participated in an armed robbery about 7:30 p.m. Monday at a business in the 100 block of South Waukegan Road in Deerfield. Authorities said the men led officers on a chase that ended at the Route 22 ramp off the Tri-State Tollway near Lincolnshire.

## D103 'Mad about Science':

Lincolnshire Prairieview Elementary District 103's Learning Fund Foundation hosts "Mad About Science" on Saturday, April 13, 1 to 3 p.m. at Daniel Wright Junior High School, 1370 N. Riverwoods Road, Lincolnshire. The

event is designed to be a free, fun and entertaining learning experience for the whole family. It will feature a "Fire & Ice" show, raffle prizes and silent auction experiences. This districtwide event is open to all District 103 families and the entire community. For information and to purchase raffle tickets, visit [www.103learningfund.org](http://www.103learningfund.org). Proceeds from the silent auction and raffle benefit the LFF's science initiative.

## Road closures:

Roads in Deer Park and Riverwoods will close at 7 a.m. Monday, April 22, for removal and installation of culverts. Cuba Road will be closed west of the BJ&B tracks and is scheduled to reopen to traffic in the evening on Wednesday, May 1. The signed detour route will be Ela Road to Route 12 to Route 22 to Route 59. In Riverwoods, Hoffman Lane at Deerfield Road will be closed and is scheduled to reopen on the evening of Friday, April 26. The signed detour route for this closure will be for residents to access Hoffman Lane from Portwine Road. Call (847)

377-7400.

## Dist. 50 fun run, walk:

Woodland Elementary District 50's Parent Teacher Association and the Woodland Educational Foundation will co-host the 2nd Annual Keep on Moving 5K & 1 Mile Fun Run/Walk on Friday, May 3. Proceeds will be shared by both groups to fund initiatives that support ongoing commitments to the children and staff. The certified evening trail run starts at Woodland Middle School, 7000 Washington St., Gurnee, and continues to the championship 18-hole Bittersweet Golf Course. The 1-mile walk/run starts at 5 p.m., followed at 5:30 p.m. by 5K for walkers and runners of all ages. Entry fees range from \$6 to \$35. Professionals will be on hand to talk about health and fitness. Online registration, and manual registration forms are available at [www.wildcatsgo-green.com](http://www.wildcatsgo-green.com). Online registration closes April 26. For information, contact Nancy Kehoe at [woodlandpta50@gmail.com](mailto:woodlandpta50@gmail.com) or at (847) 370-5007 or Pat Termini at [ptermi@comcast.net](mailto:ptermi@comcast.net).

# Schools survey due date nears

*Parents can offer  
their feedback  
until April 12*

BY TARA GARCÍA  
MATHEWSON  
[tgarciamathewson@dailyherald.com](mailto:tgarciamathewson@dailyherald.com)

Parents, teachers and students statewide have just a couple of weeks left to provide feedback to their schools through a survey required for the first time by state law.

The 5Essentials survey was chosen to comply with a requirement of an education reform act signed into law by Gov. Pat Quinn in 2011. The act mandated a statewide survey of school climate and learning conditions for this academic year. The results will factor into evaluations for principals and teachers, and at least some of the results will be part of the massive state school report cards this fall.

The data will give schools information on what to focus on for improvement. And it will provide a consistent basis on which to judge individual schools across a district and the state, said Stefanie Rome, director of 5Essentials at UChicago Impact, a nonprofit founded by the University of Chicago Urban Education Institute, and the organization implementing the survey and generating reports for schools.

"It's a set of schools that now have a common set of criteria that has been proven to matter," Rome said.

The "five essentials" are the vital components for school success as identified by researchers: effective leaders, collaborative teachers, involved families, supportive environment and ambitious

## Due: 30% of parents have to complete survey to generate report

*Continued from Page 1*

instruction. Schools strong on three or more of the five essentials are 10 times more likely to improve student learning, according to the consortium.

The state mandated that schools must have 50 percent of their teachers and 50 percent of students in grades six through 12 complete the survey, but recruiting parents is optional in this first year.

At least 30 percent of parents in a school's boundaries have to participate to generate a report based on the responses.

While some schools are struggling to get parent participation, Patty O'Neil, assistant

superintendent of curriculum and instruction in Geneva School District 304, said they expect to reach the 30 percent threshold.

"We have a wonderfully supportive parent community here," O'Neil said. "When they have an opportunity to provide feedback to the schools, they want to be able to do it."

District 304 asked parents for input similar to that being requested from the 5Essentials on an internal survey last year. O'Neil said they knew the survey of learning conditions would be required by the state and they wanted to get parents accustomed to the idea of providing feedback online.

The 5Essentials cannot be

completed on paper. In Elgin Area School District U-46, that may affect results.

"A fear could be that folks would be left out of the process," said Patrick Mogge, director of school and community relations.

U-46 has offered a family and community engagement survey for the past few years. This year the district doubled its response rate and received input from 10,000 people — 70 percent of whom turned in surveys on paper, Mogge said.

The 5Essentials survey is offered in six different languages, though, and Rome hopes a range of people in school communities take it.

Terri McHugh, community

relations director at Schaumburg Township Elementary District 54, said the district has been promoting the survey to parents since before it opened Feb. 1. They are a long way from the 30 percent threshold so far, but parents have until April 12 to take the survey.

"Any feedback we get from our community, whether it's internal or external, is good feedback to have," McHugh said.

The reports schools receive based on survey results will include scores on each "essential" ranging from very strong to very weak.

The findings will be used for evaluation purposes of principals and teachers, but Rome

said the survey is designed as an information tool only.

"The report should be used to make plans on how to improve, not to be the evaluation," Rome said, adding that a set of guidelines already have been developed

to make sure results from the 5Essentials are used responsibly as part of the evaluation process.

*\*Students, parents and teacher can take the survey at <https://survey.5-essentials.org/illinois/>*

## Wright students learn head and spine protection vital

LAURA PAVIN | Contributor

### LINCOLNSHIRE

Daniel Wright Junior High School's entire student body had their eyes locked on Dale Spencer as he talked about the reckless decision he made years ago that changed his life forever.

"I liked the thrill, and I wanted to keep the thrill going—without realizing what the consequences were," Spencer said of his former risk-taking days.

Spencer, along with a team of medical professionals and injury prevention advocates from NorthShore University Health System, encouraged students at the Thursday morning assembly to "Think-First" before riding their bikes without helmets and ignoring concussions while playing sports, among other decisions.

The goal of the assembly was to teach students about general head and spine injury prevention.

Spencer closed out the assembly by talking about how a poor choice he made more than 20 years changed every aspect of his life. His mistake

occurred in 1988, when he was walking to a fraternity party in college and took a shortcut across railroad tracks, which he thought was "no big deal" at the time. When he slipped on his walk across, he fell into a 40-foot drop between the tracks and sustained an injury that has kept him in a wheelchair ever since.

"Now I only have a little feeling in my foot and my thigh, so it did its damage," Spencer said.

Prior to Spencer's story, which represented the kind of effect a spinal cord injury could have, Dr. David Randall, D.O., talked to students about the imperative roll the brain plays in their lives.

"With other organs, like the gall bladder and the appendix—you don't need them," Randall said, explaining that they could be removed, and the body would move on. "The brain cannot be replaced."

Randall told students that protecting the brain and its 100 billion nerve cells was imperative.

"It is easier to protect the brain than it is to fix it," Randall said.

The presentation also encouraged students to pay attention to the signs that concussions present.

Dr. Gail Rosseau, Neurosurgeon, after discussing head and spine injuries and concussions, introduced the students to her son Brendan, a junior



Daniel Wright students learn about how to protect themselves from head and spinal injuries. | LAURA PAVIN for Sun-Times Media

at Oak Park and River Forest High School.

Brendan told students that while the media has been focusing on football-related concussions, cycling was the number one sport causing concussions. When he asked the students who cycled, nearly all of them raised their hands.

The message resonated with fifth-grade students

Audrey Shapiro, Kacper Janda and Meghan Russo, who said that they were going to be more cautious. They reflected on how they had been riding their bikes with "no hands" and jumping down flights of stairs without thinking twice about it.

"I'm going to be wearing my helmet more often," Shapiro said.

"I do a lot of risky things

without really thinking about it, and I've gotten a concussion before...I fell off my bike and I wasn't wearing a helmet," Janda said. "Now knowing how big of an impact this could have on my life, I'm going to wear a helmet more often and be more careful."

"I'm going to be more careful and tighten my helmet, because it gets loose on me," Russo said.

pg 1

Editor [Cristel Mohrman](#) [cristel@patch.com](mailto:cristel@patch.com)

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## Schools, Arts

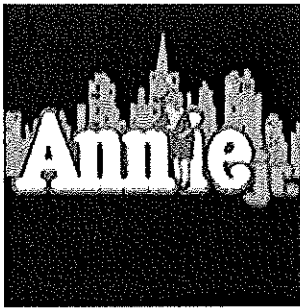
### The Sun Will Come Out April 19

Junior high students will present *Annie, Jr.*  
March 27, 2013

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Related Topics: [Annie Jr.](#), [Daniel Wright Junior High School](#), and [School District 103](#)



Students from Daniel Wright Junior High School are rehearsing for the annual school musical, *Annie, Jr.* Actors will initially perform for younger audiences and peers, with a culminating show at 7 p.m. April 19.

All School District 103 families and community members are invited to experience the transformation of young Annie through her adventurous journey in New York City.

Students are bringing the story to life under the direction of Nancy Alban and Erinn Vincent at Daniel Wright Junior High School, 1370 N. Riverwoods Road, Lincolnshire. Performances will be held at the school.

Cast members performing in this year's musical are listed below in alphabetical order:

- Hope Adler ..... Annie (for April 19th shows at 8:15 a.m. and 7 p.m.)
- Allza Alam ..... Ensemble
- Amber Albrecht ..... Ensemble
- Irene Alexakos ..... Mrs. Greer/Ensemble
- Kennedl Bernard ..... Orphan
- Alexis Cacloppo ..... Pepper (an orphan)
- Cheryl Chen ..... Ensemble
- Daniel Chen ..... Lt. Ward/Ensemble
- Kim Chen ..... Apple Seller/Ensemble
- Katelin Cooper ..... Grace
- Georgia Cope ..... Kate (an orphan)
- A.J. DePew ..... Drake/Ensemble

- Jonathan Embree ..... Louis Howe
- Jenny Fairman ..... Ensemble
- Samantha Fleishman ..... Dogcatcher/Ensemble
- Karina Hotchkiss ..... Ensemble
- Sumita Jayaraman ..... July (an orphan)
- Neeraja Kadiyala ..... Orphan
- Isabel Koleno ..... Duffy (an orphan)
- Michael Komarovsky ..... Rooster
- Anjali Kotamarthi ..... Ensemble
- Sammie Landau ..... Miss Hannigan
- Anabelle Lee ..... Ensemble
- Jenny Lee ..... Orphan
- Brigitte Lefebvre ..... Bundles/Ensemble
- Nick Lin ..... Warbucks
- Becca Malkin ..... Annette/Ensemble
- Ashley Mandel ..... Orphan
- Blessy Mathew ..... Orphan
- Dhruvi Mehta ..... Ensemble
- Katy Morrison Tessle (an orphan)
- Maanika Nunugonda..... Ensemble
- Maggie O'Brien ..... Ensemble
- Meghan Russo.....Ensemble
- Pia Russo ..... Ensemble
- Miriam Sadkhin ..... Cecille/Ensemble
- Lauren Salliotte ..... Annie (for April 18 shows at 8:15 a.m. and 1 p.m.)
- Stephanie Schultz ..... Radio Announcer/Ensemble
- Ananya Shah ..... Molly (an orphan)
- Jake Singer ..... Healy/Roosevelt/Ensemble
- Angela Spilotro ..... Ensemble
- Aisha Syed ..... Mrs. Pugh/Ensemble
- Lydia Tan ..... Orphan
- Frankie Walsh ..... Lily
- Kayla Watanabe ..... Ensemble
- Josh Welner ..... Sandy/Ensemble
- Annamarie Wellems ..... Star-To-Be/Ensemble
- Jessica Woodard ..... Ensemble
- Jenny Cao, Amelia Eastman, Filip Graniczny, Jordan King, Aaron Rudloff and Ben Rudloff ..... Stage Crew.

— Submitted by School District 103

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# District 103 Receives Bright Red Apple Award

Award recognizes school districts for educational excellence.

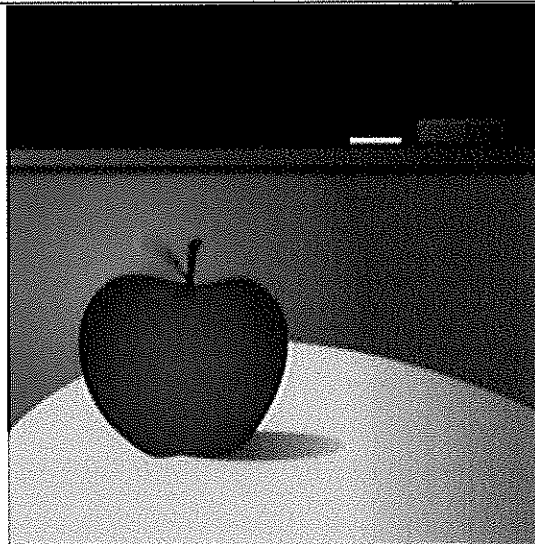
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Lincolnshire-Prairie View School [District 103](#) is among 12 elementary school districts in Lake County to receive the 2012 Bright Red Apple Award for educational excellence from SchoolSearch.

A total of 78 school districts in Illinois have received the award out of 866 elementary and high school districts in the state.

School districts are judged by their academic performance, pupil/teacher ratio, operating expenditure per pupil, educational level of teachers and average teacher salary.

District 103, which serves a portion of Buffalo Grove, includes Laura B. Sprague School for students in early childhood through second grade; Half Day School for students in grades third and fourth grades; and Daniel Wright Junior High School for students in fifth through eighth grades.

# Daily Herald

Big Picture . Local Focus

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Article updated: 3/25/2013 5:25 AM

## Why schools are preparing for lower ISAT scores

By Tara García Mathewson

A local superintendent uses a health analogy to explain the anticipated drop in student scores on the state's standardized tests taken earlier this month.

"Imagine if the scales were changed overnight and they lowered them," said Elgin Area School District U-46 Superintendent José Torres. "Overnight, we haven't eaten one more piece of candy, one more slice of pizza — we would all become obese. And we haven't done anything different."

In U-46, the number of students who are meeting or exceeding standards on the Illinois Standards Achievement Test (ISAT) is going to decrease by 20 to 30 percentage points — a nose-dive that will occur statewide in school districts, though not all to that degree.

The reason for the slump is a change in the way the state board of education grades the tests — students must do better to be considered "meeting" or "exceeding" standards. Harder questions also may bring scores down, and it won't be just local districts paying attention.

In addition to creating the impression that more students are failing, this year's results also may put schools in danger of sanctions at the federal level for failing to meet requirements of the No Child Left Behind Act.

The goal of changing the grading scale is to get Illinois students up to par with more rigorous standards for college and career readiness. A new exam for reading and math will come out in the 2014-15 academic year, entirely tied to the more rigorous Common Core State Standards. The comparatively lax Illinois Learning Standards, unchanged since their adoption in 1997, will be replaced.

Educators across the suburbs have concerns with the changing rubric for the test that third- through eighth-graders take each year, especially because the exam itself changed, with 20 percent of questions aligned to the common core.

Marleis Trover, education department chairman at Eastern Illinois University, calls changing the grading scale and implementing a portion of the common core standards at the same time "a double whammy."

Trover said increasing the cutoff for meeting and exceeding standards — while easing in a portion of the Common Core — will diminish authenticity of the core and create confusion within local districts.

"Again, it is the message that our schools are failing," Trover said.

Districts are doing as much as possible to cushion the blow when results are posted. Communications efforts started in January and February, when the state board of education announced the scoring changes and rereleased last year's results under the new grading scale to give districts an idea of what to expect. For many districts, the changes are dramatic, rivaling U-46's 20-point drop.

Much of that communication will ramp up in September, when parents see the scores, and in October, when they

are released to the media and the public.

"Next fall when the school report card data comes out, that's when we expect people will really be asking a lot of questions and really start paying attention to it," said Jim Blaney, director of school and community relations at St. Charles Unit District 303.

The same is true in Des Plaines Elementary District 62, where few parents asked questions about the new scores leading up to ISAT testing March 4-15. Janice Rashid, assistant superintendent of instructional services, said there are plans for a parent informational meeting in the fall to address the changes again once parents have scores in hand.

The concern in District 62 is that the new scoring rubric comes as other changes are taking place, including the shift to Common Core State Standards, changes to teacher evaluations and decreased education funding — all at a time when poverty rates are increasing in families across the suburbs.

Rashid said the district does its best to support students academically, socially and emotionally. Teachers and administrators are also working hard to heighten the rigor of the curriculum in the switch to the Common Core, finding new materials to supplement their textbooks with the goal of ensuring students are college- and career-ready.

"We need our community and families to know we're doing good things and we're addressing this," Rashid said. "The ISAT results will not necessarily show that."

In Wheaton Warrenville Unit District 200, the shock will be more for parents and students than teachers. Faith Dahlquist, assistant superintendent for educational services, said educators in the district have been using a stricter scoring system internally for the past couple years.

They noticed the percentage of students meeting and exceeding standards in the younger grades was significantly higher than those doing the same on standardized tests in high school. That's why, more generally, Dahlquist supports the new scoring system.

"There was already the disconnect between where the Illinois state standards were and where high school students needed to score on a more national level," Dahlquist said.

The problem now is that the new scores and the harder test will make it difficult to say whether schools have made any progress in educating more students. Dahlquist hopes people will see this year's results as a new baseline for performance, instead of a comparison to past years.

In Community Unit District 300, Dundee Middle School Principal Joe Schumacher said it's OK that fewer students will be identified as succeeding because the scores are a reflection of a new test, not lower-performing students or teachers. Assessments are fluid, he said, and schools will adapt.

But for some educators, the concern over lower scores goes beyond perception.

The state has not received a waiver from federal No Child Left Behind requirements that still expect schools to make "adequate yearly progress." The only measure of that progress in Illinois is how students do on the ISAT. And when the number of students meeting and exceeding standards drops this year, it will appear to the federal government — based on the scores — that the schools are failing.

Mary Fergus, spokeswoman for the Illinois State Board of Education, said the state applied for a waiver but it has not been approved yet.

To Mary Zarr, assistant superintendent for curriculum in Palatine Elementary District 15, the decision to change the ISAT scoring rubric was premature without a waiver in hand.

"We have to live under that outdated guidance, which means heavy sanctions for schools that don't make adequate yearly progress in an outdated model," Zarr said.

The state is still hopeful the waiver will come through, Fergus said. Its application includes major changes to its accountability system and a shift to a more holistic measure emphasizing student progress. But if and when the federal department of education will approve it is still an open question.

Eastern Illinois University's Trover urges accountability as more than a means to label who is failing, but as a gauge for how schools are doing.

"Testing is a measurement," Trover said, pointing out that a stricter grading scale alone will not improve instruction. "It's only an indicator."

Y Daily Herald Political Editor Kerry Lester contributed to this report.

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# Local Focus



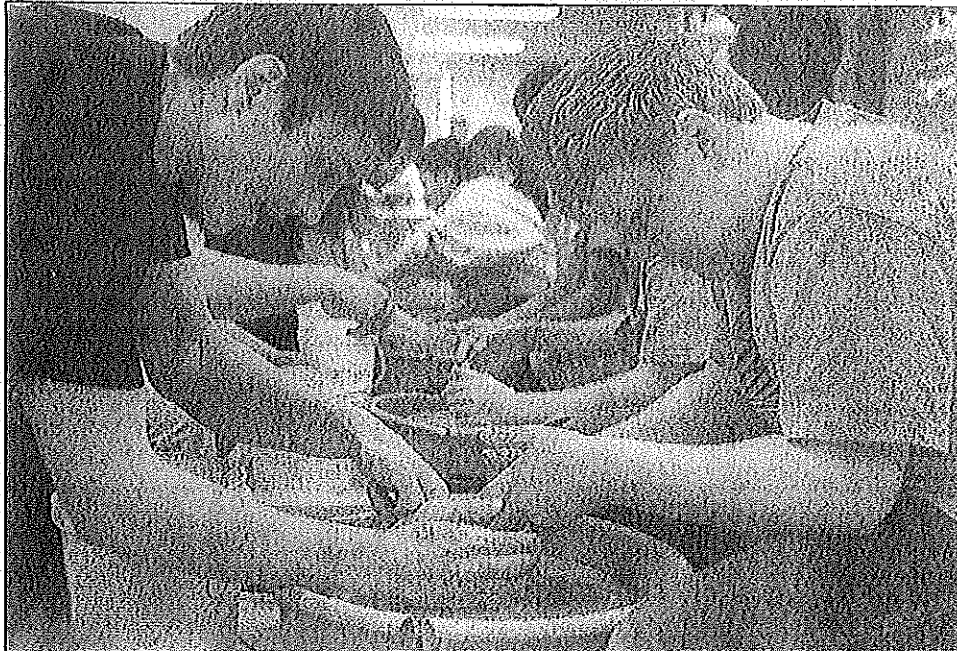
## Cook of the Week Judy Annis of Elgin



Judy's grandparents came from a poor area of southern Italy where little meat was available, so cheese ravioli was what they made. Now, she and her sister, Sari Ferraro, get together and make more than 200 ravioli for their family's annual Christmas meal. Watch the recipe come together at [dailyherald.com/entlife/food](http://dailyherald.com/entlife/food).



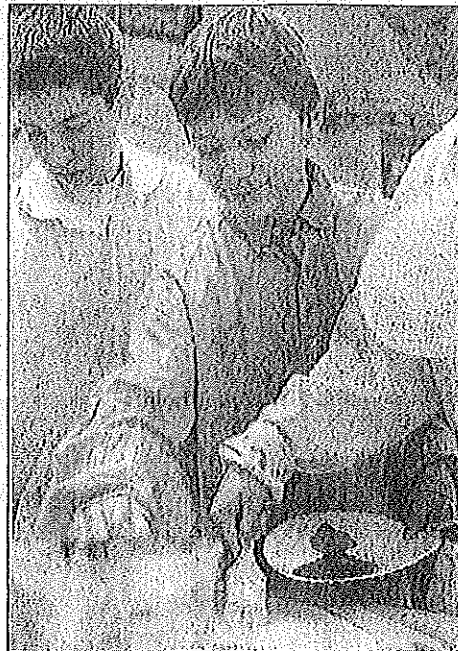
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PHOTOS BY PAUL VALADE/[pvalade@dailyherald.com](mailto:pvalade@dailyherald.com)

## Learning about arts

Above, Stevenson High School junior Mark Cellura, left, helps Daniel Wright Junior High School sixth-grader Charlio Appel with a ceramics project Tuesday during Fine Arts Day in Lincolnshire. At right, Daniel Wright Junior High School students Zach Nistad, left, Aaron Rudloff and Allison Zhang paint a mural. Students selected workshops to participate in, including dance, music, performing, culinary and visual arts.



## Millburn I budget reli

*District officials say levy increase needed to offset loss of state funds*



Jason Lind

By BOB SUSNJARA  
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Millburn Elementary District 24 officials say they've done everything possible to shore up finances and now hope to gain support from taxpayers for a measure on the April 9 ballot.

Covering an area that includes Lindenhurst, Wadsworth and unincorporated Lake County, District 24 is seeking voter permission to go beyond a state-imposed cap on annual property tax levy increases only on bills issued in 2014. School officials say they need the ability to make up for recent reductions in state and federal education funding.

If the measure passes, Superintendent Jason Lind said, the district would have a larger financial base to work from in future years.

"Any experts that want to look at our financials, we're more than happy to have that," Lind said during a recent Daily Herald editorial

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