



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

MAY 21, 2013

The Regular Meeting of the Board of Education of Lincolnshire-Prairie View School District 103 will be held on Tuesday, May 21, 2013 at 7:00 PM in the Learning Center of Daniel Wright Junior High School, 1370 N. Riverwoods Road, Lincolnshire, Illinois.

- A. Call to Order and Roll Call
Time: 1 Hour 35 Minutes
- B. Community Participation
- C. Recognition of Student and Daniel Wright Science Olympiad Team 3
- D. Recognition of Retiring Staff Members 4
Time: 10minutes
- E. Recognition of Staff Years of Service 5
Time: 15 minutes
- F. Recognition Reception
Time: 15 minutes
- G. Approval of Minutes 6
Time: 5 minutes
- H. Consent Agenda
Time: 5 minutes
 - 1. Presentation and Approval of Bills 14
 - 2. Approval of School Donations 35
 - 3. Approval of Final District 103 Calendar for 2012-2013 36
 - 4. Approval of Dismissal 37
 - 5. Approval of Classified Staff Base Salary Increases 38
 - 6. Approval of Employment 40
- I. Action Items
Time: 5 minutes
 - 1. Approval of Contractor for Sprague Playground Project 47
 - 2. Approval of School Maintenance Grant Application 49
- J. Information
Time: 10 minutes

1. Board Representatives Committee Update	
2. Written Department Updates	52
3. Superintendent's Informational Report	74
4. Enrollment	75
K. Correspondence	77
L. In The Press	79
M. Community Participation	
N. Executive Session	
Time: 30 minutes	
O. Adjournment	



Regional Office of Education
Educational Services Division

Gary E. Pickens
Director

19525 W. Washington Street, Suite 124
Grayslake, Illinois 60030
Phone 847 223 3400
Fax 847 223 3415
www.lake.k12.il.us

April, 2012

To the parents of:
Yongwoo Cho
327 Riverside Court
Lincolnshire, IL 60069

Dear Mr. & Mrs. Cho:

I am happy to inform you that Yongwoo received the highest math score on the Talent Search SAT test taken at Stevenson High School on February 2, 2013. As a result, he will receive an award from Lake County Educational Services through his school.

Please contact the principal of his school, who will make arrangements for him to receive his award. Finally, please extend our congratulations to Yongwoo.

Sincerely,

Dr. Ellyn Zimmerman
Talent Search Coordinator

EZ/mdr

cc: Dr. Scott Warren, Superintendent
Ms. Margaret St. Claire, Daniel Wright Junior High



Lincolnshire-Prairie View School District 103
Administration Offices

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Scott H. Warren, Ed.D.
Superintendent

Retirees 2013

Lucy Ballara	12 Years
Cathy Buschardt	16 Years
Ann Kaiser	16 Years
Gale Killinger	24 Years
JoAnne Roler	22 Years
Katherine Saratore	24 Years
Mary Ann Walsh	23 Years





Lincolnshire-Prairie View School District 103

Years of Service – May 2013

10 Years

Rich Booker	SP Maintenance
Simon Vasey	HD 3 rd Grade Teacher
Elizabeth Egen	SP Literacy Specialist
Katherine Fender	DW 8 th Math
Patricia Mastores	SP KDG
Rebecca Rendl	DW 5 th Grade
Paul Tousignant	Transportation
Deborah Buchweitz	Associate Sp Ed
William Mattson	Transportation
Robin Wolin	103 Club Asst. Director
Barbara Schaper	Associate 1 st Grade

15 Years

Heather Lapin	SP 1 st Grade Teacher
Janet Lyman	DW Secretary
Karen Flor	HD Nurse
Susan Anhalt	SP P.M. KDG Associate
Renee Greene	SP Library Associate
Lance Rockstroh	HD Maintenance
Rebecca Clay	SP A.M. KDG
Mickie Naughton	DW Literacy Specialist
Ruth Wilcox	HD ELM Coordinator
Joanne Widmark	SP K-2 LBS

20 Years

Tracy Pardini	DW 5 th Grade
Geraldine Gartside	DW Social Worker

25 Years

John McKinney	DW Maintenance
Irv Bjerke	DW Maintenance
Ed Denecke	HD Maintenance
Nancy Alban	DW Music/Chorus
Michael Mol	DW 7 th Math

30 Years

Kay Hancock	SP Early Childhood
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**BOARD OF EDUCATION
COMMITTEE OF THE WHOLE MEETING MINUTES
Tuesday, May 7, 2013**

The Committee of the Whole Meeting of Lincolnshire-Prairie View School District 103 was held on Tuesday, May 7, 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
Chris Curtis
David Panitch
Sherri Thomas
Gary Walrath

Absent: Ben Yomtoob

Also present were:

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

Public: 7

Press: 0

Staff: 8

Call to Order and Roll Call

President Gordon called the meeting to order at 7:02 p.m.

Community Participation

There was no community participation at this time.

In honor of Teacher Appreciation Week, Mr. Gordon thanked the teachers for their work and commitment on behalf of the Board.

Approval of Minutes

Motion by Mr. Walrath, seconded by Mr. Panitch, to approve the April 23, 2013 Meeting Minutes.

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

Motion by Mr. Walrath, seconded by Mr. Rivkin, to approve the April 23, 2013 Executive Meeting Minutes.

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

President Gordon announced the business of the outgoing board has been completed. At this time he would like to recognize retiring Board members David Panitch, Larry Rivkin, and Gary Walrath.

Recognition of Retiring Board Members

Mr. Panitch took the floor. He thanked the teachers and staff for a truly memorable eight years. He thanked Administrators for all they do well past business hours. Lastly he thanked his fellow board members, some he's been with for six years, others four. He stated it has been an absolute pleasure to be part of this board. He's learned so much from each board member. He leaves this board a better, smarter person, and deeply appreciative of the board's friendship. He presented each board member a remembrance of the direction the district is headed.

Mr. Gordon thanked Mr. Panitch for his leadership and the direction he's given the Board over the years steering the board through changes in board direction and in leadership. Of the many things Mr. Panitch leaves behind, certainly one of the most important is Dr. Warren and his team and seeing the board through the leadership transition process.

Mr. Rivkin took the floor and expressed it has been an honor to serve an institution where so many great things are happening for kids. We have engaged students, supportive parents, outstanding teachers and administrators. He is most grateful for his fellow board members and has seen the quality of service on any board is determined most by other board members and the functioning of the group together. He is looking forward to seeing the new board continuing the quality and focus that this board has had.

Mr. Gordon thanked Mr. Rivkin for his time on the board and his absolute calm presence on the board. His influence outside the board and the district initiatives he worked on helped the board and district during some challenging times. He has been a wonderful voice for the community and has the ear, trust, and heart of all the different constitute groups.

Mr. Walrath took the floor and thanked the teachers, those who assist in the classrooms, the office staffs, bus drivers, custodians, students, and parents. He thanked the Administrative team who has been a tremendous bridge to the new administrators. He thanked Dr. Warren and noted his leadership and his commitment to finding balance between competing interests, which fosters trust and integrity. To his fellow board members, he acknowledged it has been an honor to serve with them. This board had a unified environment that he appreciated. He wished the new board members the very best.

Mr. Gordon thanked Mr. Walrath for his service and most remembers his gentle but firm prodding pushing the board and administration to think internationally and beyond our borders. Particularly he thanked him for pushing the board on air-conditioning Sprague School and pushing for foreign language program in the district. He thanked Mr. Walrath for all he's done for the children and community.

Dr. Warren thanked the board for their dedication, time, guidance, thoughts, and prodding. The district is a great place for children because of the work of this board. He is thrilled to have worked with each board member. Dr. Warren presented a gift to Mr. Panitch, Mr. Rivkin, and Mr. Walrath.

Motion by Mr. Rivkin, seconded by Mr. Gordon, **to adjourn *sine die*.**

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

The board adjourned *sine die*, without another day.

Mr. Panitch, Mr. Rivkin and Mr. Walrath moved to the audience. Kate Harper, Sandy Simon, and Anne van Gerven took seats at the board table.

Seating New Board

Oath of Office

The Board took the official oath of office.

Election of Officers

Roll Call:

Present: Curtis, Harper, Simon, Thomas, van Gerven, Gordon. Absent: Yomtoob.

Board Secretary "Nominations are now in order for the office of President Pro Tem."

Mr. Gordon "I nominate Sherri Thomas for the office of President Pro Tem."

Mrs. Thomas "Nominations are now in order for the office of President."

Mr. Curtis "I nominate Gary Gordon as President of the Board of Education for a one-year term to expire in April 2014."

Mrs. Thomas "Gary Gordon is nominated. Are there any additional nominations for the office of President?" Mrs. Thomas paused and repeated the call for nominations.

Mrs. Thomas "If there are no further nominations, nominations for the office of President are closed."

Mrs. Thomas "Gary Gordon, being the only candidate nominated for the office of President, the chair hereby declares him elected by acclamation and directs the Secretary to so record in the minutes."

President assumed the chair.

Mr. Gordon “Nominations are now in order for the office of Vice President.”

Mrs. Thomas “I nominate Chris Curtis as Vice President of the Board of Education for a one-year term to expire in April 2014.”

Mr. Gordon “Are there any further nominations for Vice President?” There were no further nominations. “I ask the Secretary to record a unanimous vote for Chris Curtis as Vice President for a one-year term to expire in April 2014.”

Mr. Gordon asks for a motion to appoint a Secretary.

Mrs. van Gerven “I move that Norma Taylor be appointed to serve as the Secretary to the Board of Education.”

Mr. Gordon asks for a motion to appoint a Treasurer.

Mrs. Thomas “I move that Dan Stanley be appointed to serve as the Treasurer to the Board of Education.”

Mrs. Thomas “I move the newly organized Board adopt all previously approved policies and regulations of the Board of Education of School District 103.”

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

Mr. Curtis “I move that the Board of Education approve its meeting schedule as presented in the Board packet. Regular Board meetings shall be held at 7:00 p.m. on the third Tuesday of each month with the exception of July 9, 2013, November 12, 2013, and April 22, 2014. Board meetings are held in the Learning Center of Daniel Wright Junior High School, with the exception of October 15, 2013 to be held at Sprague Elementary School, and February 18, 2014 to be held at Half Day School.

Committee of the Whole Meetings will be held on September 3, 2013, October 1, 2013, December 3, 2013, February 4, 2014, March 4, 2014, April 8, 2014, May 6, 2014 and June 3, 2014 at 7:00 p.m. in the Learning Center of Daniel Wright Junior High School.”

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

Reception

At 7:29 p.m. a reception was held to honor the outgoing board members and their many contributions to the district, and to welcome the new board members and introduce them to the public.

At 7:44 p.m. the meeting continued

Consent Agenda

Motion by Mr. Curtis, seconded by Mrs. Thomas, to approve the following items on the Consent Agenda: Approval of Maternity Leave of Absence and Approval of 2013 Summer Capital Projects Level 3.

Roll Call: Ayes: Curtis, Harper, Simon, Thomas, van Gerven, Gordon. Nays: None. Abstain: None. Motion carried.

Discussion Items**1. Math Pathways**

Dr. Warren noted the consortium has been working on the Common Core Math Standards and some new information will be going out. He asked Katie Reynolds to discuss her report. Katie reviewed that the 6th to 8th grade math teachers have worked this year with the other consortium teachers, Stevenson High School, and a principal from District 102, to align the math curriculum to the common core standards. Throughout the curriculum alignment workshops, attention was paid to course sequence and the need to differentiate math pathways based on the needs of students.

Upon implementation of the math Common Core standards, course title and pathways will need to change to better align with content and the rigor of the standards.

2. ENCORE Committee Update

Katie Reynolds reviewed the final report of the ENCORE Committee. The ENCORE Committee has met since September 2011 to evaluate the current encore/specials offerings at Daniel Wright and to research the best way to incorporate 21st Century Learning Skills into the curriculum. The Committee has made four recommendations to District 103 Administrators.

- Integrate technology classes into the classroom
- Remove typing from fourth and fifth grade specials offerings
- Revise art, family and consumer science, performing arts, music, and health curriculum guides during the 2013-2014 school year
- Revise Daniel Wright's Encore/Specials Schedule

The Encore/Creative Arts schedule will be on a rotating two-day schedule. Students will still participate in four Encore classes, two each semester on rotating A/B day.

To compensate for Spanish moving to a core class in sixth grade and removing typing as a fifth grade offering, the committee reviewed course offerings and if they reflected 21st century learning. Three courses will be introduced at various grade levels. Tech Art, Service Learning, and Problem Based Learning. The following courses will remain: Music, Library, Family and Consumer Sciences, Art, Performing Arts.

The Board suggested surveying the community regarding what type of technology families have in their homes as a basis to help inform instruction at school. The Board thanked the committee for all their work bringing this together.

Regarding Band and Orchestra, the district surveyed incoming 5th and 6th grade parents. 110 responses were received equally split between 5th and 6th grade. The majority of those who filled out the survey were interested in band or orchestra or both. 50% of the parents said having band or orchestra before school would preclude them from participating. 70% of those who were

precluded wanted to participate in orchestra. Consequently, the decision was made to offer band before school 2x/ week and orchestra after school 1x/ week.

Community Participation

There was no community participation at this time.

Executive Session

Motion by Mr. Curtis, seconded by Mrs. Thomas, to go into Executive Session for matters relating to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, collective negotiating matters, and personnel.

Roll Call: Ayes: Curtis, Harper, Simon, Thomas, van Gerven, Gordon. Nays: None. Abstain: None. Motion carried.

The meeting moved into Executive Session at 8:28 p.m.

The meeting returned to Open Session at 9:20 p.m.

Mr. Gordon informed the newly seated board members that they are entitled to view previous Executive Session minutes.

Dr. Warren discussed a summer Board retreat with Hank Dmitro. Dr. Warren also discussed compensation for administration and support staff. The Board was given two books regarding board member service.

Mr. Gordon reminded the board of the state moving pension cost to the districts. At some point the district will have to build that percentage into our budget models.

Mr. Gordon welcomed the new board.

Adjournment

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

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

The meeting adjourned at 9:28 p.m.

President Board of Education

Secretary Board of Education



Lincolnshire-Prairie View School District 103

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BOARD OF EDUCATION EXECUTIVE SESSION MINUTES

Tuesday May 7, 2013

The Executive Session of the Committee of the Whole Meeting of Lincolnshire-Prairie View School District 103 was held on Tuesday, May 7, 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
Chris Curtis, Vice President
Kate Harper
Sandy Simon
Sherri Thomas
Anne van Gerven

Absent: Ben Yomtoob

Also present were:

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

Executive Session began at 8:32 p.m.

Dr. Warren informed the Board of two personnel issues.

The Board reviewed items concerning the teacher association contract negotiations.

Motion by Mr. Curtis, seconded by Mrs. Simon, to return to open session.

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

Executive Session closed at 9:20 p.m.

President Board of Education

Secretary Board of Education

DRAFT

Bills Payable List Fund Total

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Lincolnshire-Prairie View SD #103

Fund Code	Description	Amount
10	Education Fund	430,495.81
20	Oper, Build, & Maint Fund	41,781.80
30	Debt Service Fund or Fund Group	845.15
40	Transportation Fund	50,560.88
60	Capital Projects Fund or Fund Group	1,581.00
Report Total		<u><u>\$525,264.64</u></u>

Bills Payable List

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Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
AAPC PUBLISHING					
	0000007497	SUPPLIES-S.ELBAUM	21	26.00	10-1111-421
				\$26.00	
ACTIVE NETWORK - THRIVA					
		SUMMER SCHOOL CREDITS/FEES	21	1,391.96	10-2520-392
				\$1,391.96	
ADLAI E. STEVENSON HIGH SCHOOL					
		SAC MEMBERSHIP DUES 2012-13	21	750.00	10-2210-300
		SAC-COMMON CORE ARTICULATION 2012-13	21	2,400.00	10-2210-314
		SAC-SUPPLIES 2012-13	21	100.00	10-2210-492
		SAC-LUNCH EXPENSES FOR 2012-13	21	1,000.00	10-2210-492
		SAC-BACC DINNERS 2012-13	21	20.00	10-2210-492
				\$4,270.00	
ADLER, CHRISTINE					
		REIMB-CELL PHONE CHARGER	21	19.99	10-2410-4101
		REIMB-TEACHER RECOGNITION	21	24.74	10-2410-4101
		REIMB-GIFT CARDS CLSSRM HELPERS-TARGET	21	120.00	10-2215-410
		REIMB-TEACHER RECOGNITION DONUTS	21	24.47	10-2410-4101
				\$189.20	
ADVOCATE OCCUPATIONAL HEALTH					
		BUS DRIVER SCREENING/PHYSICAL-1	21	104.00	40-2550-329
		BUS DRIVER SCREENING/PHYSICAL-1	21	137.00	40-2550-329
				\$241.00	
AGRAWAL, MR & MRS VIVEK					
		REFUND-FDK DEPOSIT 2013/14	21	500.00	10-1311
				\$500.00	
ALBAN, NANCY					
		REIMB-MUSICAL SCENERY SUPPLIES	21	67.86	10-1190-419
				\$67.86	
ALL COVERED					
	0000007341	CREDIT-WIRELESS NETWORK	21	(1,117.02)	10-2660-700
	0000007341	WIRELESS NETWORK FOR HD AND DW	21	14,490.00	10-2660-700
				\$13,372.98	
ANDERSON PEST SOLUTIONS					
		DISTRICT PEST CONTROL-MARCH	21	130.95	20-2540-324
		DISTRICT PEST CONTROL-MAY	21	130.95	20-2540-325
				\$261.90	
APPLE COMPUTER INC.					
		POWER ADAPTOR - 1	21	79.00	10-2660-410
				\$79.00	
AT & T					
		LONG DISTANCE-103 CLUB	21	0.37	10-3500-341
		LONG DISTANCE	21	57.14	10-2540-341
				\$57.51	
AT&T MOBILITY					
		IPAD DATA SERVICE	21	280.00	10-2540-341

Bills Payable List

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Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
				\$280.00	
AT&T		TELEPHONE	21	12,823.39	10-2540-341
		TELEPHONE D103 CLUB	21	93.47	10-3500-341
				\$12,916.86	
BADE PAPER PRODUCTS INC.					
	0000007627	ADMIN SUPPLIES	21	265.29	10-2310-410
				\$265.29	
BALLANTINI, SANDRA					
		REIMB-RETIREE INSURANCE JAN/FEB 2013	21	971.00	10-2410-225
				\$971.00	
BANNER PLUMBING SUPPLY CO					
		PLUMBING PARTS-SP	21	116.88	20-2540-400
		PLUMBING REPAIR PARTS-SP	21	53.67	20-2540-400
				\$170.55	
BELFORD, AMY					
		REIMB-CLASSROOM SUPPLIES	21	15.00	10-1112-400
				\$15.00	
BERCOS EDUCATIONAL CONSULTING					
		APRIL PSYCH SERVICES	21	262.20	10-2140-390
				\$262.20	
BORENSON & ASSOCIATES					
	0000007467	SUPPLIES-S.CUMMINGS	21	146.40	10-1120-419
				\$146.40	
BRAIN POP LLC					
	0000007576	BRAINPOP SUBSCRIPTION	21	1,095.00	10-2660-410
				\$1,095.00	
BROOKS, MICHELLE					
		REIMB-MOTHER'S DAY CRAFT SUPPLIES	21	66.90	10-1111-400
				\$66.90	
BUCKARDT, NAN					
		REIMB-SCIENCE OLYMPIAD LODGING/MILEAGE	21	388.12	10-1550-332
		REIMB-SCIENCE OLYMPIAD SUPPLIES	21	159.72	10-1550-410
				\$547.84	
BUCKLEY, MARY ELLEN					
		REIMB-SCIENCE OLYMPIAD-65 RINGS	21	128.05	10-1550-410
		REIMB-SCIENCE OLYMPIAD STATE TOURN. EXPENSES	21	452.07	10-1550-332
				\$580.12	
BUSCHARDT, CATHY					
		REIMB-ICE CONF EXPENSES	21	150.35	10-2210-314
				\$150.35	
CALLOWAY HOUSE INC.					
	0000007444	SUPPLIES-D. CICERO	21	216.88	10-1111-400
	0000007538	SUPPLIES-A.WARNER	21	136.88	10-1200-410
				\$353.76	

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
CAPITOL GRAPHICS & PROMOTIONS INC.					
	0000007493	RETIREE AWARDS	21	120.00	10-2310-410
				<u>\$120.00</u>	
CATULLO, KATRINA					
		REIMB-ASA SUPPLIES	21	30.44	10-2190-410
				<u>\$30.44</u>	
CDW GOVERNMENT INC.					
		MEMORY	21	233.41	10-2660-410
		CHROMEBOOK-1	21	248.76	10-2660-410
		PROJECTOR LAMPS-6	21	983.58	10-2660-410
				<u>\$1,465.75</u>	
CHEAPESTEEES.COM					
	0000007524	ILL DAYS T-SHIRTS	21	286.26	10-1112-419
				<u>\$286.26</u>	
CHICAGO SPORTS & ENTERTAINMENT PARTNERS INC					
		ANTI-BULLYING ASSEMBLY-BALANCE DUE	21	1,000.00	10-2210-325
				<u>\$1,000.00</u>	
CHICAGO TRIBUNE					
		PERIODICALS-HD	21	58.50	10-2220-440
		PERIODICALS-DW	21	58.50	10-2220-440
		PERIODICALS-SP	21	58.50	10-2220-440
				<u>\$175.50</u>	
CITICARE TRANSPORTATION					
		SPEC ED TRANSPORTATION	21	635.00	40-2550-333
				<u>\$635.00</u>	
CLAY, BECKY					
		REIMB-S.S. PROJECT SUPPLIES	21	123.25	10-1111-419
				<u>\$123.25</u>	
COCA COLA REFRESHMENTS					
		SODA/WATER-SP	21	242.88	10-2310-392
		SODA/WATER-HD	21	255.60	10-2310-392
				<u>\$498.48</u>	
COMPUTER POWER SYSTEMS INC					
		REPAIR ADMIN PHONE LINE	21	149.00	20-2540-325
				<u>\$149.00</u>	
CONSERV FS INC					
		SOIL TEST-DW	21	100.00	20-2540-324
		ATHLETIC FIELD FERTILIZER	21	1,212.90	20-2540-400
				<u>\$1,312.90</u>	
COUNSELING RESOURCES FOR ELEMENTARY GRADES					
	0000007505	BOOKS-S.ELBAUM	21	100.61	10-1111-421
				<u>\$100.61</u>	
COVE SCHOOL INC., THE					
		TUITION-APRIL	21	4,871.37	10-1912-600
				<u>\$4,871.37</u>	

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Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
DECKER INC					
		LOCKER REPAIR PARTS-HD	21	59.83	20-2540-400
				<u>59.83</u>	
DELLI, LEE ANN					
		REIMB-PARK PERMIT-EOY KIND PICNIC	21	175.00	10-1111-300
				<u>175.00</u>	
DEMCO					
0000007515		SUPPLIES-DW LIBRARY	21	395.39	10-2220-410
0000007533		SUPPLIES-SP LIBRARY	21	110.24	10-2220-410
				<u>505.63</u>	
DETCEN, JANE					
		REIMB-RETIREE INSUR 1/1/12-12/31/12	21	1,406.84	10-1120-225
				<u>1,406.84</u>	
DILLMANN, JOSEPH					
		G.V. REF ASSIGNMENT FEE	21	178.00	10-1500-319
		B.V. REF ASSIGNMENT FEE	21	108.00	10-1500-319
				<u>286.00</u>	
DUGAN, EMILY					
		DANCE PROGRAMMING-APRIL	21	784.00	10-2210-314
				<u>784.00</u>	
ELBAUM, SUSAN					
		REIMB-TRAVEL	21	66.40	10-2140-332
				<u>66.40</u>	
ERICKSON, ANN					
		REIMB-RETIREE INSURANCE JUNE 2012-MAY 2013	21	4,100.00	10-1112-225
				<u>4,100.00</u>	
ERNIES WRECKER SERVICE INC					
		REPAIR-'95 GMC PICKUP	21	851.78	20-2540-323
		REPAIRS-'95 GMC PICKUP	21	214.47	20-2540-323
		MAINTENANCE-2009 FORD F-350	21	34.94	20-2540-323
				<u>1,101.19</u>	
ESSCOE LLC					
		SMOKE DETECTOR REPAIR-HD	21	358.75	20-2540-325
		SPRINKLER INSPECTION-DW	21	225.00	20-2540-325
		SPRINKER INSPECTION-HD	21	225.00	20-2540-325
				<u>808.75</u>	
ETA HAND TO MIND					
0000007530		SUPPLIES-W.ROOD	21	24.61	10-1111-400
0000007530		SUPPLIES-W.ROOD	21	16.10	10-1111-400
				<u>40.71</u>	
FELD, MONICA					
		REIMB-IPAD STAND SUPPLIES	21	32.25	10-2660-410
				<u>32.25</u>	
FERRON, DIANA					
		REIMB-STUDENT PROJECT SUPPLIES	21	218.80	10-1111-400
		REIMB-CLASSROOM BOOKS	21	40.39	10-1111-421

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		REIMB-CLASSROOM SUPPLIES	21	47.85	10-1111-400
				<u>\$307.04</u>	
FINALDI SCHMIDT, GINA					
		REIMB-APRIL MILEAGE	21	67.01	10-2140-332
				<u>\$67.01</u>	
FOLLETT LIBRARY RESOURCES					
	0000007403	BOOKS & AUDIOVISUALS-DW LIBRARY	21	522.42	10-2220-431
	0000007420	BOOKS/AUDIOVISUALS-SP LIBRARY	21	111.35	10-2220-431
	0000007462	BOOKS/AUDIOVISUALS-HD LIBRARY	21	1,823.09	10-2220-431
	0000007462	BOOKS/AUDIOVISUALS-HD LIBRARY	21	562.20	10-2220-431
	0000007463	BOOKS-HD LIBRARY	21	488.17	10-2220-432
	0000007477	BOOKS-SP LIBRARY	21	110.60	10-2220-431
	0000007477	BOOKS-SP LIBRARY	21	512.22	10-2220-431
	0000007516	BOOKS/AUDIOVISUALS-DW LIBRARY	21	348.18	10-2220-432
	0000007561	BOOKS-DW LIBRARY	21	525.85	10-2220-432
	0000007605	BOOKS & AUDIOVISUALS-DW LIBRARY	21	1,451.88	10-2220-440
	0000007606	BOOKS-DW LIBRARY	21	1,055.39	10-2220-431
				<u>\$7,511.35</u>	
FORECAST5 ANALYTICS INC					
		ONE YEAR LICENSE AGREEMENT 12/7/12-12/7/13	21	6,300.00	10-2310-392
				<u>\$6,300.00</u>	
FOX RIVER FOODS INC.					
		103 CLUB SUPPLIES	21	864.83	10-3500-400
		103 CLUB SUPPLIES	21	947.36	10-3500-400
				<u>\$1,812.19</u>	
GARVEYS OFFICE PRODUCTS					
	0000007554	SUPPLIES	21	3.25	10-2630-410
	0000007554	SUPPLIES	21	655.25	10-2310-410
	0000007599	SUPPLIES-DW MUSIC	21	143.11	10-1190-4143
				<u>\$801.61</u>	
GAUNKY, SCOTT					
		REIMB-EXPENSES/SCHOOLDUDE TRAINING	21	227.54	10-2210-314
				<u>\$227.54</u>	
GECRB/AMAZON					
	0000007581	TEACHER EVALUATION BKS-S.WARREN	21	291.87	10-2310-419
	0000007584	INDESIGN CS6: VISUAL QUICKSTART GUIDE	21	23.51	10-2210-492
	0000007596	SUPPLIES-L.OHRA/SPED	21	227.88	10-2110-410
	0000007596	SUPPLIES-L.OHRA/SPED	21	47.98	10-2110-410
	0000007596	SUPPLIES-L.OHRA/SPED	21	69.65	10-2110-410
	0000007603	OFFICE SUPPLIES FOR SPED DEPT	21	24.98	10-2330-410
	0000007603	OFFICE SUPPLIES FOR SPED DEPT	21	22.18	10-2330-410
	0000007603	OFFICE SUPPLIES FOR SPED DEPT	21	57.75	10-2330-410
	0000007603	OFFICE SUPPLIES FOR SPED DEPT	21	5.50	10-2330-410
	0000007603	OFFICE SUPPLIES FOR SPED DEPT	21	174.89	10-2330-410
	0000007603	OFFICE SUPPLIES FOR SPED DEPT	21	90.00	10-2330-410
	0000007603	OFFICE SUPPLIES FOR SPED DEPT	21	163.77	10-2330-410
				<u>\$1,199.96</u>	

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GECRB/AMAZON					
	0000007498	BOOKS-J.NIZIOLEK	21	50.98	10-1111-420
	0000007498	BOOKS-J. NIZIOLEK	21	117.04	10-1111-420
	0000007499	BOOK-S.ELBAUM	21	27.89	10-1111-421
	0000007499	BOOK-S.ELBAUM	21	22.86	10-1111-421
	0000007503	POP-UP BUTTERFLY CAGE	21	195.59	10-1111-419
	0000007504	BOOK-S.BINDER	21	6.40	10-1111-420
	0000007504	BOOKS-S.BINDER	21	11.81	10-1111-420
	0000007504	BOOKS-S.BINDER	21	92.38	10-1111-420
	0000007504	BOOKS-S.BINDER	21	5.39	10-1111-420
	0000007504	BOOKS-S.BINDER	21	28.57	10-1111-420
				<u>\$558.91</u>	
GENESIS TECHNOLOGIES					
		TONER	21	1,364.41	10-2660-400
		TONER	21	257.00	10-2660-400
		TONER	21	411.32	10-2660-400
				<u>\$2,032.73</u>	
GIBBS, LISA					
		REFUND FDK DEPOSIT 2013-14	21	500.00	10-1311
				<u>\$500.00</u>	
GOODNATURE, KIERA					
		REIMB-CLASSROOM SUPPLIES	21	102.79	10-1112-4101
				<u>\$102.79</u>	
GORDON, GARY					
		REIMB-SCIENCE OLYMPIAD SUPPLIES	21	161.51	10-1550-410
				<u>\$161.51</u>	
GORDON, TRACY					
		REIMB-CLASSROOM SUPPLIES	21	174.92	10-1112-4102
				<u>\$174.92</u>	
GRAPHIC 14 INCORPORATED					
	0000007567	ASTROBRIGHT PAPER-HD	21	270.20	10-1112-419
	0000007607	CARDSTOCK-SP	21	42.00	10-2520-412
	0000007607	BINDING COMBS-SP	21	169.46	10-1111-419
				<u>\$481.66</u>	
GRAYBAR ELECTRIC COMPANY, INC.					
		ELECTRICAL SUPPLIES	21	28.37	20-2540-400
				<u>\$28.37</u>	
GTM SPORTSWEAR					
	0000007424	STAFF JERSEYS-DW PARTIAL PD	21	24.00	10-2410-4103
				<u>\$24.00</u>	
HAAN CRAFTS					
	0000007492	SUPPLIES-FACS/DW	21	1,403.20	10-1120-411
				<u>\$1,403.20</u>	
HARDING MECHANICAL INC					
		BOILER REPAIRS-SP	21	232.00	20-2540-325
		HVAC REPAIR-DW	21	232.00	20-2540-325

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		BOILER REPAIR-HD	21	884.26	20-2540-325
		BOILER REPAIR-HD	21	327.25	20-2540-325
		BOILER REPAIR-SP	21	382.04	20-2540-325
				<u>\$2,057.55</u>	
HEARTLAND HEALTH OUTREACH CCIS					
		INTERPRETING SERVICES-DW/SP	21	338.44	10-1200-392
		INTERPRETING SERVICES-DW	21	344.38	10-1200-392
		INTERPRETING SERVICES-SP	21	176.25	10-1200-392
		INTERPRETING SERVICES-SP	21	187.70	10-1200-392
				<u>\$1,046.77</u>	
HILTON WORLDWIDE RESERVATIONS					
0000007369		2/25/13 & 2/26/13 RESERVATION-K.REYNOLDS	21	156.80	10-2210-314
				<u>\$156.80</u>	
HOFFMANN STRINGS					
		REPAIR BASS GUITAR-DW/OMMPA PD	21	45.00	10-2215-390
				<u>\$45.00</u>	
HOME DEPOT CREDIT SERVICES					
		MUSICAL SUPPLIES-DW	21	9.61	10-1190-419
		OFFICE BATHROOM SUPPLIES-DW	21	10.40	20-2540-400
		SHOP SUPPLIES-HD	21	33.52	20-2540-400
		OFFICE BATHROOM SUPPLIES-DW	21	79.98	10-2410-4103
		ADMIN WALL REPAIR/PAINT	21	143.08	20-2540-400
		ADMIN WALL REPAIR/PAINT	21	183.89	20-2540-400
		ADMIN WALL REPAIR/PAINT	21	227.24	20-2540-400
				<u>\$687.72</u>	
HOOVER, CHRISTINE					
		REIMB-CLASSROOM SUPPLIES	21	49.34	10-1112-4102
		REIMB-CLASSROOM CONSUMABLES	21	131.38	10-1112-400
		REIMB-ILLINOIS DAYS SUPPLIES	21	39.88	10-1112-419
				<u>\$220.60</u>	
HOUGHTON MIFFLIN COMPANY					
0000007510		BOOK-J.WIDMARK	21	56.80	10-1111-400
0000007532		BOOKS-D.CICERO	21	155.14	10-1111-421
0000007558		TEACHING SUPPLIES-P.MASTORES	21	522.89	10-2210-420
0000007572		TEACHING SUPPLIES-D.FERRON	21	468.28	10-2210-420
0000007573		TEACHING SUPPLIES-P.SCHREURS	21	468.28	10-2210-420
				<u>\$1,671.39</u>	
IASA					
0000007502		K. REYNOLDS REGISTRATION WORKSHOP	21	100.00	10-2210-314
0000007502		M. WESTHOFF REGISTRATION WORKSHOP	21	100.00	10-2210-314
0000007502		S. WARREN REGISTRATION WORKSHOP	21	100.00	10-2320-312
				<u>\$300.00</u>	
IMPREST					
		ILL SCIENCE OLYMPIAD-TOURN. SHIRTS	21	84.00	10-1550-410
		THE GROVE-4TH GR FIELD TRIP	21	1,235.25	10-1112-300
		MOBILE ED PROD-STATE FAIR ASSEMBLY DEP	21	300.00	10-2210-325
		ILL SCIENCE OLYMPIAD-STATE QUAL. PINS	21	140.00	10-1550-410

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		DILLMANN, JOE-REF 4/11/13 B.V.	21	50.00	10-1500-319
		BASBAGILL, PAUL-REF 4/11/13 B.V.	21	50.00	10-1500-319
		NAQT-SCHOLASTIC BOWL NAT.TOURNAMENT	21	465.00	10-1550-690
		POSTMA, JULIE-SPEC ED PETTY CASH	21	430.60	10-1200-410
		US BANK SERVICE FEE	21	770.30	10-2520-316
		KORDA, DONNA-REF 4/16/13 B.V.	21	50.00	10-1500-319
		GRAY, SHELLEY-REF 4/16/13 B.V.	21	50.00	10-1500-319
		VERGARA, RAYMOND-REF 4/17/13 B.V.	21	50.00	10-1500-319
		RUSH NEUROBEHAVIORAL CENTER-ST. CLAIRE WORKSHOP	21	275.00	10-2210-314
		PANICH, RICH-REF 4/18/13 B.V.	21	50.00	10-1500-319
		LEHTMAN, KIMBERLY-REFUND FDK DEP	21	500.00	10-1311
		PANAGIOTAROS,CINDY-REF 4/22/13 B.V.	21	50.00	10-1500-319
		MOLINARI, KEN-REF 4/22/13	21	50.00	10-1500-319
		LARSON, SUE-GUIDED CLASS STORAGE UNIT	21	132.95	10-1200-410
		RUSH NEUROBEHAVIORAL CENTER-SPED	21	825.00	10-2210-390
		MCDANIEL, JIMMY-REF 4/24/13 B.V.	21	50.00	10-1500-319
		MOLINARI,KEN-REF 4/24/13 B.V.	21	50.00	10-1500-319
		SECRETARY OF STATE-BUS DRIVER PERMIT	21	4.00	40-2550-690
		SECRETARY OF STATE-BUS DRIVER PERMIT	21	4.00	40-2550-690
		LYMAN, JANET-SCIENCE OLYMPIAD EXPENSES	21	250.33	10-1550-332
		OLSON TRANSP-HD CHICAGO FIELDTRIP	21	3,400.00	10-1112-300
		HECTOR FERNANDEZ MUSIC-DW ASSEMBLY	21	500.00	10-2210-325
		GECRB/AMAZON PO 7461	21	7.95	10-2220-431
		BOYKE, JOHN-REF 4/30/13 B.V.	21	50.00	10-1500-319
		KEEHN, KAY-REF 4/30/13 B.V.	21	50.00	10-1500-319
		LOU MALNATIS-SP INTERVIEWS/TARGET	21	138.70	10-2215-410
				<u>\$10,063.08</u>	
INCENTIVE SOLUTIONS, INC.					
	0000007514	TRACK & FIELD SHIRTS	21	744.32	10-1500-400
				<u>\$744.32</u>	
INFO COR					
		REMOUNT PROJECTOR-SP	21	670.00	10-2660-323
		DW COMPUTER LAB-REPAIRS	21	230.00	10-2660-323
				<u>\$900.00</u>	
INTEGRATED SYSTEMS CORP					
		SKYWARD HOSTING-JUNE	21	400.00	10-2660-392
				<u>\$400.00</u>	
INTEGRYS ENERGY SERVICES INC					
		ELECTRICITY-DW	21	8,713.27	10-2540-466
		ELECTRICITY-HD	21	1,824.58	10-2540-466
		ELECTRICITY-HD	21	2,161.91	10-2540-466
				<u>\$12,699.76</u>	
INTEGRYS ENERGY SERVICES					
		NATURAL GAS-DW	21	4,868.49	10-2540-465
		NATURAL GAS-HD	21	2,431.60	10-2540-465
		NATURAL GAS-SP	21	2,595.65	10-2540-465
				<u>\$9,895.74</u>	

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ISLMA					
	0000007608	MONARCH AWARD READING PROGRAM-SP	21	10.00	10-2220-640
				\$10.00	
JW PEPPER & SON INC.					
		CREDIT MEMO	21	(29.99)	10-1190-4142
	0000007556	CD ACCOMPANIMENT	21	37.88	10-1190-4143
	0000007577	MUSIC-HD	21	73.94	10-1190-4142
	0000007602	MUSIC-HD-OMMPA PAID	21	90.99	10-2215-410
				\$172.82	
KARAJEN CORP.					
	0000007475	GAGA PIT-FROM BEARS AWARD	21	921.00	10-2215-700
				\$921.00	
KEIL, MARY ANN					
		REIMB-CLASSROOM BOOKS	21	105.51	10-1111-420
		REIMB-CLASSROOM SUPPLIES	21	39.47	10-1111-4101
				\$144.98	
KELLEY LANDSCAPE & PATIO					
		DISTRICT LANDSCAPE MAINT.	21	2,250.00	20-2540-324
				\$2,250.00	
KESHET DAY SCHOOL					
		TUITION-APRIL	21	6,397.60	10-1912-600
				\$6,397.60	
KIRKORSKY, JULIE					
		REIMB-SUPPLIES FOR ILLINOIS DAYS	21	57.40	10-1112-419
				\$57.40	
KRAUSE ELECTRICAL CONTRACTORS INC					
		STAGE PROJECTOR SCREEN ELECTRIC-SP	21	3,420.36	20-2540-500
				\$3,420.36	
LAKELAND/LARSEN ELEVATOR CORP.					
		ELEVATOR MAINTENANCE	21	182.00	20-2540-325
				\$182.00	
LAKESHORE LEARNING MATERIALS					
	0000007537	SUPPLIES-K.HANDCOCK	21	332.34	10-1200-410
	0000007610	SUPPLIES-J.NIZIOLEK-TARGET	21	86.23	10-2215-410
				\$418.57	
LANDMARK SCHOOL OUTREACH PROGRAM					
	0000007592	SUPPLIES-A.SHELTON	21	130.00	10-2140-410
				\$130.00	
LARSON, SUE					
		REIMB-CONFERENCE REGISTRATION	21	149.00	10-2210-390
				\$149.00	
LAUREATE DAY SCHOOL					
		TUITION-MARCH	21	3,815.36	10-1912-600
				\$3,815.36	
LCCRC					

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		WORKSHOP-G.FINALDI-SCHMIDT	21	25.00	10-2210-314
		WORKSHOP-A. SHELTON	21	25.00	10-2210-314
		WORKSHOP-P.LATHROP	21	50.00	10-2210-314
		WORKSHOP-P.OWENS	21	100.00	10-2210-314
				<u>\$200.00</u>	
LCES		ISBE'S GIL DOWNEY PRESENTS-4 PARTICIPANTS	21	160.00	10-2210-314
				<u>\$160.00</u>	
LECHNER AND SONS INC.		TOWEL SERVICE	21	102.00	10-1500-392
		TOWEL SERVICE	21	102.00	10-1500-392
		TOWEL SERVICE	21	102.00	10-1500-392
		TOWEL SERVICE	21	102.00	10-1500-392
				<u>\$408.00</u>	
LEE, ESTHER		REIMB-CLASSROOM SUPPLIES	21	330.00	10-1112-400
		REIMB-CLASSROOM SUPPLIES	21	91.21	10-1112-4102
				<u>\$421.21</u>	
LIBRARIANS BOOK EXPRESS		LIBRARY BOOKS-DW	21	489.57	10-2220-431
				<u>\$489.57</u>	
LIBRARY STORE INC.	000007518	SPIRAL SIGN HOLDER-DW LIBRARY	21	43.72	10-2220-410
				<u>\$43.72</u>	
LIBRARY VIDEO COMPANY	000007519	HUGO DVD-DW LIBRARY	21	19.95	10-2220-432
	000007519	DVDS-DW LIBRARY	21	71.75	10-2220-432
				<u>\$91.70</u>	
LIN, LING OR HUI		REFUND-FDK DEPOSIT 2013/14	21	500.00	10-1311
				<u>\$500.00</u>	
LINDELL, LISA		REIMB-CLASSROOM SUPPLIES	21	181.11	10-2410-4102
				<u>\$181.11</u>	
LOIBEN, KELLI		REIMB-CLASSROOM SUPPLIES	21	46.36	10-1111-4101
				<u>\$46.36</u>	
LUNARDI, LAURA		REIMB-EOY PROJECT SUPPLIES	21	62.00	10-1111-400
				<u>\$62.00</u>	
MACKLIN, LAUREN		REIMB-ART SUPPLIES	21	66.48	10-1120-411
		REIMB-ART PROJECT SUPPLIES	21	149.63	10-1120-411
				<u>\$216.11</u>	
MASTORES, PAT		REIMB-CLASS/BK SUPPLIES	21	34.48	10-1111-4101

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		REIMB-MEMORY BOOKS	21	79.77	10-1111-400
				<u>\$114.25</u>	
METRO PREP		TUITION-MARCH	21	3,073.76	10-1912-600
				<u>\$3,073.76</u>	
METRO PROFESSIONAL PRODUCTS		FLOOR MACHINE REPAIR-HD	21	328.96	20-2540-323
				<u>\$328.96</u>	
MIDCO		SURVEY PHONE LINES-DW	21	95.00	10-2660-323
		SURVEY PHONE LINES-SP	21	95.00	10-2660-323
		PHONE CONNECTION PROBLEMS-SP	21	45.00	10-2660-323
				<u>\$235.00</u>	
MIDLAND PAPER	0000007548	COPY PAPER-DW	21	3,842.00	10-2520-412
				<u>\$3,842.00</u>	
MIDWEST TRANSIT EQUIP-S.HOLLAND		AMBER LENSES-2	21	20.48	40-2550-419
		REPAIR-BUS 4	21	99.50	40-2550-323
		REPAIR-BUS 1	21	698.98	40-2550-323
				<u>\$818.96</u>	
MONARCH MAGIC COMPANY	0000007450	LARVAE/LIFE CYCLE KITS	21	274.50	10-1111-419
				<u>\$274.50</u>	
MOVABLE	0000007621	ILL DAYS T-SHIRTS	21	275.00	10-2310-419
				<u>\$275.00</u>	
MUSIC IN MOTION	0000007601	ORCHESTRA PENCILS-HD OMMPA PD	21	59.95	10-2215-410
				<u>\$59.95</u>	
MUSIC IS ELEMENTARY	0000007604	MALLETS-HD OMMPA PAID	21	148.17	10-2215-410
				<u>\$148.17</u>	
MUTUAL ACE HARDWARE		REPLACEMENT PLANTS	21	11.69	20-2540-400
		SHOP SUPPLIES	21	24.71	20-2540-400
				<u>\$36.40</u>	
NCS PEARSON INC	0000007589	SUPPLIES-A.SHELTON	21	177.39	10-2140-410
				<u>\$177.39</u>	
NELSON, BECKY		REIMB-SPRINGFIELD SNACKS	21	62.95	10-1120-410
				<u>\$62.95</u>	
NETWORK SERVICES COMPANY		CUSTODIAL SUPPLIES-HD	21	1,286.07	20-2540-400
		CUSTODIAL SUPPLIES-SP	21	363.77	20-2540-400

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		CUSTODIAL SUPPLIES-DW	21	1,750.35	20-2540-400
		SHOE COVERS-RIVERSHIRE	21	880.00	20-2540-400
		CUSTODIAL SUPPLIES-DW	21	73.04	20-2540-400
		CUSTODIAL SUPPLIES-DW	21	1,270.80	20-2540-400
		CUSTODIAL SUPPLIES-SP	21	1,085.84	20-2540-400
				<u>\$6,709.87</u>	
NEXTEL COMMUNICATIONS					
		CELL PHONE EXPENSE	21	20.93	20-2540-341
		CELL PHONE EXPENSE	21	4.77	40-2550-341
		CELL PHONE EXPENSE	21	0.80	10-2540-341
				<u>\$26.50</u>	
NIHIP					
		HEALTH INSURANCE-ED MAY	21	213,736.90	10-2690-220
		HEALTH INSURANCE-TRANS MAY	21	23,855.39	40-2550-220
		HEALTH INSURANCE- B&G MAY	21	14,441.40	20-2540-220
		LIFE/LTD INSURANCE-ED MAY	21	3,405.15	10-2690-221
		VOLUNTARY LIFE INSURANCE-ED MAY	21	362.50	10-2690-221
		LIFE/LTD INSURANCE-TRANS MAY	21	136.49	40-2550-221
		VOLUNTARY LIFE INSURANCE-TRANS MAY	21	241.40	40-2550-221
		LIFE/LTD INSURANCE-B&G MAY	21	72.90	20-2540-221
				<u>\$256,252.13</u>	
NORDHAUS, PAUL					
		REIMB-SCIENCE FAIR TRAVEL	21	407.72	10-1550-332
				<u>\$407.72</u>	
NORTH COOK INTERMEDIATE					
		CLASS-M.WESTHOFF	21	175.00	10-2210-314
				<u>\$175.00</u>	
NORTHERN ILLINOIS UNIVERSITY					
		OUTDOOR ED-DW	21	24,722.63	10-2192-300
				<u>\$24,722.63</u>	
NORTHERN SPEECH SERVICES					
0000007544		KAUFMAN TREATMENT KIT	21	205.72	10-1200-400
				<u>\$205.72</u>	
NORTHWEST SUBURBAN SPECIAL					
		SPECIAL ED TRANSP AIDE-12/2012-2/2013	21	2,466.30	40-2550-333
				<u>\$2,466.30</u>	
OHARA, LORI					
		REIMB-MEETING REFRESHMENTS-HD	21	197.54	10-2210-420
				<u>\$197.54</u>	
OMMPA					
		REIMB-BOX TOPS FOR EDUCATION	21	1,265.15	10-403
				<u>\$1,265.15</u>	
ORIENTAL TRADING COMPANY INC					
0000007539		SUPPLIES-H.SANTELLA	21	64.49	10-1200-410
0000007557		SUPPLIES-W.ROOD	21	317.50	10-1111-419
				<u>\$381.99</u>	

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OTTO, TABATHA					
		REIMB-MILEAGE-CONFERENCE	21	69.68	10-2210-300
				<u>\$69.68</u>	
OXFORD UNIVERSITY PRESS					
	0000007565	RESPONSE TO INTERVENTION	21	37.50	10-1111-421
				<u>\$37.50</u>	
PADDOCK PUBLICATIONS INC					
		SP PLAYGROUND NOTICE	21	105.80	20-2540-319
				<u>\$105.80</u>	
PADDOCK PUBLICATIONS					
		NEWSPAPER-DW	21	16.40	10-2220-440
		NEWSPAPER-ADM	21	16.40	10-2220-440
		NEWSPAPER-HD	21	16.40	10-2220-440
		NEWSPAPER-SP	21	16.40	10-2220-440
				<u>\$65.60</u>	
PARR, TODD					
		SKYPE CONV. WITH AUTHOR-TARGET	21	125.00	10-2215-390
				<u>\$125.00</u>	
PEPSI-COLA					
		SODA/WATER-DW	21	399.35	10-2310-392
				<u>\$399.35</u>	
PINSTRIPES - NORTHBROOK					
		7TH GD PARTY-6/5/13-FINAL	21	2,500.00	10-1120-300
				<u>\$2,500.00</u>	
PITNEY BOWES, INC.					
	0000007580	SEALING SOLUTION-DW	21	47.99	10-2520-419
				<u>\$47.99</u>	
POSITIVE PROMOTIONS INC.					
	0000007535	STICKY NOTE CUBE/PEN SETS-60	21	394.49	10-1200-410
				<u>\$394.49</u>	
POSTMA, JULIE					
		REIMB-TRAVEL JAN-APRIL 2013	21	160.01	10-1200-332
				<u>\$160.01</u>	
PRESUTTI, KAREN					
		REIMB-TRAVEL SPRINGFIELD TRIP	21	282.14	10-1120-332
				<u>\$282.14</u>	
PRIMARY CONCEPTS					
	0000007586	RISING READERS MATH/SCIENCE/SS	21	139.44	10-1111-421
				<u>\$139.44</u>	
QUEST FOOD MANAGEMENT SERVICES INC.					
		LUNCHES-INTERVIEWS	21	50.00	10-2210-492
		MARCH MILK-103 CLUB	21	209.40	10-3500-400
				<u>\$259.40</u>	
QUILL CORPORATION					
		TECH SUPPLIES/STUDENTS	21	50.28	10-2660-400

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		TONER	21	373.98	10-2660-400
		FLASH DRIVES	21	79.90	10-2660-410
		LABELS	21	25.19	10-2660-419
	0000007529	LESSON PLANNER-W.ROOD	21	7.91	10-1111-400
	0000007529	SUPPLIES-W.ROOD	21	49.71	10-1111-400
	0000007546	FOLDERS	21	25.99	10-1120-410
	0000007546	SUPPLIES	21	242.82	10-1120-410
	0000007546	SUPPLIES	21	51.27	10-1120-410
	0000007568	SUPPLIES-C.BUSCHARDT	21	3.61	10-1112-4101
	0000007568	4 ROLLS LAMINATING FILM	21	122.36	10-1112-419
	0000007568	SUPPLIES-C.BUSCHARDT	21	180.17	10-1112-4101
	0000007600	PENCIL SHARPNER-K.FERGUS	21	29.49	10-1112-400
	0000007611	SUPPLIES-SP	21	21.56	10-2410-4101
	0000007613	SUPPLIES-S.ROOTBERG	21	55.03	10-1111-400
				<u>\$1,319.27</u>	
R.A. EASTMAN INC		OUTDOOR ED SHIRTS	21	1,372.17	10-2192-400
				<u>\$1,372.17</u>	
RADI-LINK INC.		INSTALL TWO WAY RADIOS/CAMERA SYSTEMS	21	829.00	40-2550-323
				<u>\$829.00</u>	
REALLY GOOD STUFF					
	0000007570	SUPPLIES-C.HOOVER	21	219.13	10-1112-400
	0000007585	SUPPLIES-J.HARPER	21	242.79	10-1111-400
	0000007587	SUPPLIES-L. LINDELL	21	100.75	10-1111-400
				<u>\$562.67</u>	
REHAB MART					
	0000007590	GUIDED CLASSROOM EQUIPMENT	21	1,007.09	10-1200-410
				<u>\$1,007.09</u>	
REYNOLDS, KATIE					
		REIMB-BOOKS/ASCD	21	110.70	10-2210-492
		REIMB-MATH FOCUS GROUP LUNCH	21	90.20	10-2210-410
				<u>\$200.90</u>	
RICKERT, KRISTINE					
		REIMB-UNIFORM STORAGE TUBS	21	125.58	10-1500-410
				<u>\$125.58</u>	
RICOH AMERICAS CORP					
		COPIER LEASE	21	689.00	30-5300-611
				<u>\$689.00</u>	
RILEY, MICHAEL T.					
		REIMB-RETIREE INSURANCE 2012/13	21	4,100.00	20-2540-200
				<u>\$4,100.00</u>	
RIPOLI, DAWN					
		REIMB-TEACHER APPRECIATION LUNCH SUPPLIES	21	11.98	10-1111-419
				<u>\$11.98</u>	
RIVKIN, MICHELE					

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		REIMB-FAD SUPPLIES	21	176.98	10-2210-419
				<u>\$176.98</u>	
ROOD, WENDY					
		REIMB-SCIENCE SUPPLIES	21	41.00	10-1111-419
				<u>\$41.00</u>	
SAFEWAY, INC.					
		SUPPLIES-FACS COOKING CLASS-DW	21	89.71	10-1120-411
		SUPPLIES-FACS COOKING CLASS-DW	21	42.55	10-1120-411
		SUPPLIES-FACS COOKING CLASS-DW	21	142.99	10-1120-411
		SUPPLIES-FACS COOKING CLASS-DW	21	136.83	10-1120-411
		SUPPLIES-103 CLUB	21	38.28	10-3500-400
		SUPPLIES-103 CLUB	21	71.99	10-3500-400
				<u>\$522.35</u>	
SALLIOTTE, TINA					
		REIMB-MUSICAL SPPLIES	21	113.50	10-1190-419
				<u>\$113.50</u>	
SALZMAN, AUDREY					
		REIMB-STUDENT PHOTO BOOKS	21	287.16	10-1111-400
		REIMB-STUDENT PHOTO BKS-TARGET	21	207.50	10-2215-410
				<u>\$494.66</u>	
SAMS CLUB					
		TEACHER APPRECIATION LUNCH SUPPLIES-HD	21	221.80	10-2410-4102
		TEACHER APPR. LUNCH SUPPLIES-HD CREDIT	21	(3.48)	10-2410-4102
		TEACHER APPRECIATION LUNCH SUPPLIES-SP	21	318.17	10-1111-419
0000007593		BOE MEETING FOOD	21	28.18	10-2310-410
0000007598		STUDENT PD SNACKS-SPRINGFIELD TRIP	21	507.63	10-1120-410
				<u>\$1,072.30</u>	
SCANTRON CORPORATION					
0000007545		SCANTRON SCORE SHEETS/INK CARTRIDGES	21	499.17	10-1120-410
				<u>\$499.17</u>	
SCARIANO HIMES AND PETRARCA					
		LEGAL SERVICES-MARCH	21	1,738.80	10-2310-318
				<u>\$1,738.80</u>	
SCHLAN, HOLLY					
		REIMB-CLASSROOM BOOKS	21	39.96	10-1111-421
				<u>\$39.96</u>	
SCHOOL DISTRICT 103 PTO					
		REIMB-FAD	21	955.40	10-2210-325
		REIMB-FAD SUPPLIES	21	2,145.20	10-2210-419
		REIMB-ILL STATE FAIR SUPPLIES	21	271.01	10-2210-419
		REIMB-NJHS RECEPTION SUPPLIES	21	20.00	10-2210-419
		REIMB-GRADUATION SUPPLIES	21	100.00	10-2210-419
		REIMB-ART CART SUPPLIES	21	57.90	10-2210-419
		REIMB-HEPCO SUPPLIES	21	12.96	10-2210-419
		REIMB-WORLD'S FAIR SUPPLIES	21	188.43	10-2210-419
				<u>\$3,750.90</u>	

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
SCHOOL DISTRICT 103					
		DW STUDENT COUNCIL-LIGHTED SCHOOL HOUSE	21	900.00	10-403
				<u>\$900.00</u>	
SCHOOL DISTRICT 103-PETTY CASH					
		TIPS FOR SPRINGFIELD TRIP DRIVERS/TOUR GUIDES	21	400.00	10-1120-300
		SUPPLIES-DRYWALL REPAIR-ADMIN	21	75.00	20-2540-400
				<u>\$475.00</u>	
SCHOOL SPECIALTY INC.					
000007472		4-FILE CABINETS-J.SOLIS	21	639.80	10-1500-410
000007507		SUPPLIES-S. BINDER	21	3.16	10-1111-4101
000007507		SUPPLIES-S. BINDER	21	56.67	10-1111-4101
000007507		SUPPLIES-S.BINDER	21	49.45	10-1111-4101
000007508		FILE CABINET-J.SOLIS	21	129.95	10-1111-400
000007508		HANGING FILE FOLDERS/CABINET SHIPPING	21	38.97	10-1111-400
000007509		FILE FOLDERS/CABINET SHIPPING	21	38.97	10-1111-4101
000007509		FILE CABINET-E.HJELM	21	129.95	10-1111-4101
000007531		SUPPLIES-T.ABREGO	21	27.40	10-1111-4101
000007531		SUPPLIES-T.ABREGO	21	43.35	10-1111-4101
000007531		SUPPLIES-T.ABREGO	21	14.48	10-1111-4101
000007543		DELUXE THERAPY KIT-K.HANDCOCK	21	71.99	10-1200-400
000007543		SUPLIES-K.HANDCOCK	21	70.17	10-1200-400
000007543		SUPLIES-K.HANDCOCK	21	56.87	10-1200-400
000007553		SUPPLIES-J.SOLIS	21	91.77	10-1111-421
000007555		GAMES-103 CLUB	21	329.71	10-3500-400
000007555		GAMES-103 CLUB	21	309.17	10-3500-400
000007566		CLASSROOM SUPPLIES-J.WIDMARK	21	5.34	10-1111-400
000007566		CLASSROOM SUPPLIES-J.WIDMARK	21	143.12	10-1111-400
000007566		SUPPLIES-J.WIDMARK	21	8.72	10-1111-400
000007569		CLASSROOM SUPPLIES-HOOVER	21	63.32	10-1112-4102
000007579		ART SUPPLIES-K.SWEET	21	798.56	10-1112-411
000007579		ART SUPPLIES	21	32.35	10-1112-411
				<u>\$3,153.24</u>	
SCHREURS,PETER					
		REIMB-SCIENCE SUPPLIES	21	156.90	10-1111-419
				<u>\$156.90</u>	
SCIENCE OLYMPIAD					
000007618		EARTH SCIENCE CD-SCIENCE OLYMPIAD	21	29.70	10-1550-410
				<u>\$29.70</u>	
SEDOL					
		TUITION-APRIL	21	5,212.83	10-4220-600
		ITINERANT BILLING-JAN-MARCH 2013	21	1,035.45	10-4120-600
		ITINERANT BILLING-OCT-DEC 2012	21	843.75	10-4120-600
				<u>\$7,092.03</u>	
SHELL FLEET PLUS					
		FUEL-TRUCKS	21	399.21	20-2540-464
		FUEL-BUSES	21	15,696.40	40-2550-464
				<u>\$16,095.61</u>	

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SHERIDAN AUTO PARTS					
		SUPPLIES	21	480.18	40-2550-419
		SUPPLIES	21	161.35	40-2550-410
		SUPPLIES	21	28.14	40-2550-410
				<u>\$669.67</u>	
SMART APPLE					
	0000007478	BOOKS-DW LIBRARY	21	362.16	10-2220-431
				<u>\$362.16</u>	
SOCIAL SKILL BUILDER					
	0000007542	SCHOOL RULES! VOLUME 1-L.COLE	21	98.99	10-2150-410
				<u>\$98.99</u>	
SOTOS, ATHENA					
		REIMB-WORKSHOP TRAVEL	21	47.30	10-2210-332
				<u>\$47.30</u>	
SOUTHPAW ENTERPRISES					
	0000007536	PLATFORM SWING-G.LARCOM	21	375.06	10-1200-410
				<u>\$375.06</u>	
SQ WRITE					
	0000007540	SUPPLIES-H.SANTELLA	21	410.80	10-1200-410
				<u>\$410.80</u>	
SRAGA HAUSER LLC					
		LEGAL SERVICES-MARCH	21	80.00	10-2310-318
				<u>\$80.00</u>	
STEM ENVIRONMENTAL MANAGEMENT INC					
		TILE/ADHESIVE REMOVAL-ASBESTOS-DW	21	1,795.00	20-2540-325
				<u>\$1,795.00</u>	
STEVE SPANGLER SCIENCE					
	0000007525	SCIENCE SUPPLIES-H.GORDON	21	65.97	10-2192-400
				<u>\$65.97</u>	
SUBSCRIPTION SERVICES OF AMERICA INC					
	0000007488	1-YR SUB. "RADIO CONRL CAR ACTION"-DW	21	27.95	10-2220-440
				<u>\$27.95</u>	
SUNSET FOODS					
		RESIDENCY/REGISTRATION MTG SNACKS	21	13.48	10-2310-410
		NURSE'S DAY GIFTS	21	107.17	10-2310-410
		FOOD-BOARD REORG. MTG	21	98.91	10-2310-410
				<u>\$219.56</u>	
SUPER DUPER PUBLICATIONS					
	0000007547	HB FOLLOWING DIRECTIONS SOFTWARE/SHEETS	21	134.90	10-1111-4101
	0000007552	CAAP ARTIC FORMS-C.ANDERSON	21	37.99	10-2150-410
				<u>\$172.89</u>	
TECHSTAR AMERICA CORPORATION					
		TONER SHIPPING-DW	21	28.95	10-2410-4103
		TONER SHIPPING-HD	21	18.95	10-2410-4102
				<u>\$47.90</u>	

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THERAPRO, INC.					
	0000007549	SENSORY INTEG. INVENTORY/FORMS	21	74.75	10-1200-410
				<u>\$74.75</u>	
TINLEY, RUTH					
		REIMB-RETIREE INSURANCE 1/10/13-4/18/13	21	629.36	10-1120-225
				<u>\$629.36</u>	
TOOMEY, AMANDA					
		REIMB-TRAVEL TO CLC WORKSHOP	21	18.99	10-2210-332
				<u>\$18.99</u>	
ULINE					
		SAFETY SUPPLIES	21	1,245.80	20-2540-400
				<u>\$1,245.80</u>	
UNITED DISPATCH					
		SPECIAL ED-TRANSPORTATION	21	1,328.50	40-2550-333
				<u>\$1,328.50</u>	
UPS					
		POSTAGE	21	17.33	10-2520-342
		POSTAGE	21	47.50	10-2520-342
				<u>\$64.83</u>	
UPSTART					
	0000007559	SUPPLIES-HD LIBRARY	21	163.36	10-2220-410
				<u>\$163.36</u>	
US BANK VISA					
		VERTICAL RESPONSE-COMMUNICATIONS	21	27.63	10-2310-392
		CREATE SPACE-10 BOOKS	21	237.99	10-2310-419
		THNGS REMEMBERED-BUS.CARD HOLDERS/NAMEPLATES	21	283.25	10-2320-410
		GO ROMA CATERING-DINNER/NEGOTIATIONS	21	187.05	10-2310-410
		JASONS DELI-DINNER/NEGOTIATIONS	21	263.32	10-2310-410
		VERTICAL RESPONSE-COMMUNICATIONS	21	35.07	10-2310-410
		ISLMA-CONF REG. T.OTTO	21	20.00	10-2210-492
		IASBO-S.GAUNKY REG.	21	503.00	10-2210-314
		IASBO-S.GAUNKY CLASS REG	21	135.00	10-2210-314
		IASBO-K.CARLSON CLASS REG	21	165.00	10-2210-314
		SAN ANTONIO MARRIOTT-NSTA C.WYLIE	21	802.05	10-2210-314
		SAN ANTONIO MARRIOTT-NSTM C.CHEIFETZ	21	534.70	10-2210-300
		IPASS-BUSES	21	100.00	40-2550-329
		COMMITTEE FOR CHILDREN-SECOND STEP	21	2,808.00	10-2210-420
		NASSP (NJHS) HONOR CRDS/MEMB CRDS/CERT.	21	816.40	10-1120-490
		WWW.1AND1.COM-HOSTING	21	20.97	10-2660-410
	0000007486	AMAZON-TRI FOLD BOARDS-HD	21	76.98	10-1112-400
	0000007496	AMAZON-GRAPHING CALCULATORS DW	21	327.70	10-1120-418
	0000007578	AMAZON-SUPPLIES C.BUSCHARDT	21	9.44	10-1112-4101
				<u>\$7,353.55</u>	
VANI, SUE					
		REIMB-MATH UNIT SUPPLIES	21	49.70	10-1111-419
		REIMB-SCIENCE SUPPLIES	21	19.54	10-1111-419
		REIMB-SCIENCE/MATH PROJECT SUPPLIES	21	210.71	10-1111-419

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		REIMB-CLASS SUPPLIES	21	192.00	10-1111-400
		REIMB-BOOKS	21	175.00	10-1111-421
		REIMB-PROJECT SUPPLIES	21	285.00	10-1111-400
				<u>\$931.95</u>	
VILLAGE OF LINCOLNSHIRE					
		FALSE ALARM FEE-SP	21	25.00	20-2540-325
		FALSE ALARM FEE-DW	21	25.00	20-2540-325
		WATER/SEWER-DW	21	727.50	10-2540-370
		WATER/SEWER-HD	21	455.90	10-2540-370
		WATER/SEWER-SP	21	620.80	10-2540-370
		WATER/SEWER-TRANS	21	48.50	10-2540-370
		ELECTRICITY-RIVERSHIRE	21	211.97	10-2540-466
		ELECTRICITY-RIVERSHIRE	21	137.42	10-2540-466
				<u>\$2,252.09</u>	
WARD. ALLYSON					
		REIMB-CLASS BOOKS	21	22.89	10-1111-421
		REIMB-CLASSROOM SUPPLIES	21	41.94	10-1111-400
		REIMB-STUDENT TAKE HOME ITEMS	21	174.50	10-1111-400
				<u>\$239.33</u>	
WASTE MANAGEMENT OF ILLINOIS INC					
		SANITATION SERVICES-DW	21	429.91	10-2540-321
		SANITATION SERVICES-SP	21	284.79	10-2540-321
		SANITATION SERVICES-HD	21	289.57	10-2540-321
				<u>\$1,004.27</u>	
WENGER CORPORATION					
0000007329		REPLACEMENT RISERS-SP	21	1,581.00	60-2530-531
				<u>\$1,581.00</u>	
WEST MUSIC					
0000007615		REMO TUBANO W/BAG-OMMPA	21	196.05	10-2215-410
				<u>\$196.05</u>	
WESTERN PSYCHOLOGICAL SERVICES					
0000007551		SENSORY PROCESSING FORMS/CD	21	140.25	10-1200-410
				<u>\$140.25</u>	
WESTERN TRANSPORTATION LLC					
		SPECIAL ED-TRANSPORTATION	21	3,530.00	40-2550-333
				<u>\$3,530.00</u>	
WIESER EDUCATIONAL INC.					
0000007452		SUPPLIES-S.CUMMINGS	21	84.66	10-1120-419
				<u>\$84.66</u>	
WILCOX, RUTH					
		REIMB-NSTA CONF EXPENSES	21	1,361.90	10-2210-314
		REIMB-ASCD CONF EXPENSES	21	87.27	10-2210-314
				<u>\$1,449.17</u>	
WILLIAM V. MACGILL & CO.					
0000007588		50 ICE PACKS-SP/NURSE-TARGET	21	35.45	10-2215-410
				<u>\$35.45</u>	

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WILSON LANGUAGE TRAINING					
	0000007614	SUPPLIES-S.ROOTBERG	21	190.30	10-1111-400
				<u>\$190.30</u>	
WYLIE,CHRISTIE					
		REIMB-BOOKS	21	74.20	10-1111-421
		REIMB-BOOKS	21	100.80	10-1111-421
		REIMB-SUPPLIES	21	195.60	10-1111-400
		REIMB-GRADE 2 TULIP BULBS	21	41.45	10-1111-419
				<u>\$412.05</u>	
XEROX CORPORATION					
		XEROX LEASE-SP	21	156.15	30-5300-611
				<u>\$156.15</u>	
YOON, DAVID					
		REFUND-LOST/FOUND LIBRARY BK	21	9.30	10-1790
				<u>\$9.30</u>	
YOON, KAREN					
		REFUND-FDK DEPOSIT 2013/14 KADEN JOEN	21	500.00	10-1311
				<u>\$500.00</u>	
			Report Total	<u><u>\$525,264.64</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: May 21, 2013
Re: Donations to Lincolnshire-Prairie View School District 103

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

<u>Donors</u>	<u>Amount</u>	<u>Purpose of Donation</u>
103 Learning Fund	\$1,000.00	Science Olympiad
OMMPa	\$962.34	Music Equipment & Supplies
OMMPa	\$900.00	Lyric Opera Transportation
PTO	\$5,349.98	Links to Learning Grant
American Diabetes Association	\$1,553.00	School Walk & Spark Program

Recommendation:

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

Legend: X = attendance day; XHI, XHPT, XID, XDS, XHS, XHSW, XHIH, XHPH, XHSH = half attendance day; XH = holiday attendance waiver; FPT, TH, WFPT = full day parent teacher conference; FI, WFI, FIH = teacher inservice; PI, TI, TIH = parent/teacher institute; ED = emergency day; ID = proposed emergency day; HOL = holiday; NIA = not in attendance

Total Days of Attendance: 176 Regular Day: 7:50AM - 2:35PM Instruct. Day Lgth: 5 Hrs. 32 Mins.

July 2012							August 2012							September 2012						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
25	26	27	28	29	30	1	30	31	1	2	3	4	5	27	28	29	30	31	1	2
2	3	4 HOL	5	6	7	8	6	7	8	9	10	11	12	3 HOL	4 X	5 X	6 X	7 X	8	9
9	10	11	12	13	14	15	13	14	15	16	17	18	19	10 X	11 X	12 X	13 X	14 XHS	15	16
16	17	18	19	20	21	22	20	21 TI	22 X	23 X	24 X	25	26	17 NIA	18 X	19 X	20 X	21 X	22	23
23	24	25	26	27	28	29	27 X	28 X	29 X	30 X	31 X	1	2	24 X	25 X	26 NIA	27 X	28 X	29	30
30	31	1	2	3	4	5	3	4	5	6	7	8	9	1	2	3	4	5	6	7

July Atnd: 0 Accum: 0 Aug Atnd: 8 Accum: 8 Sept Atnd: 17 Accum: 25

October 2012							November 2012							December 2012						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
24	25	26	27	28	29	30	29	30	31	1 X	2 X	3	4	26	27	28	29	30	1	2
1 X	2 X	3 X	4 X	5 TI	6	7	5 X	6 NIA	7 X	8 X	9 X	10	11 HOL	3 X	4 X	5 XHS	6 X	7 X	8	9
8 HOL	9 X	10 X	11 X	12 X	13	14	12 X	13 X	14 X	15 X	16 X	17	18	10 X	11 X	12 X	13 X	14 X	15	16
15 X	16 X	17 X	18 X	19 X	20	21	19 XHS	20 FPT	21 NIA	22 HOL	23 NIA	24	25	17 X	18 X	19 X	20 X	21 X	22	23
22 X	23 X	24 X	25 X	26 X	27	28	26 X	27 X	28 X	29 X	30 X	1	2	24 NIA	25 HOL	26 NIA	27 NIA	28 NIA	29	30
29 X	30 X	31 X	1	2	3	4	3	4	5	6	7	8	9	31 NIA	1	2	3	4	5	6

Oct Atnd: 21 Accum: 46 Nov Atnd: 17 Accum: 63 Dec Atnd: 15 Accum: 78

January 2013							February 2013							March 2013						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
31	1 HOL	2 NIA	3 NIA	4 NIA	5	6	28	29	30	31	1 X	2	3	25	26	27	28	1 X	2	3
7 X	8 X	9 X	10 X	11 X	12	13	4 X	5 X	6 X	7 X	8 X	9	10	4 HOL	5 ED	6 X	7 X	8 X	9	10
14 X	15 X	16 X	17 X	18 X	19	20	11 X	12 X	13 X	14 X	15 XHS	16	17	11 X	12 X	13 X	14 XHS	15 FPT	16	17
21 HOL	22 X	23 X	24 X	25 X	26	27	18 NIA	19 X	20 X	21 X	22 X	23	24	18 X	19 X	20 X	21 X	22 X	23	24
28 X	29 X	30 X	31 X	1	2	3	25 X	26 X	27 X	28 X	1	2	3	25 NIA	26 NIA	27 NIA	28 NIA	29 NIA	30	31
4	5	6	7	8	9	10	4	5	6	7	8	9	10	1	2	3	4	5	6	7

Jan Atnd: 18 Accum: 96 Feb Atnd: 19 Accum: 115 Mar Atnd: 13 Accum: 128

April 2013							May 2013							June 2013						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
25	26	27	28	29	30	31	29	30	1 X	2 X	3 X	4	5	27	28	29	30	31	1	2
1 X	2 X	3 X	4 X	5 X	6	7	6 X	7 X	8 X	9 X	10 X	11	12	3 X	4 X	5 X	6 X	7	8	9
8 X	9 X	10 XHS	11 X	12 X	13	14	13 X	14 X	15 X	16 X	17 X	18	19	10	11	12	13	14	15	16
15 X	16 X	17 X	18 X	19 X	20	21	20 X	21 X	22 X	23 X	24 X	25	26	17	18	19	20	21	22	23
22 X	23 X	24 X	25 X	26 X	27	28	27 HOL	28 X	29 XHS	30 X	31 X	1	2	24	25	26	27	28	29	30
29 X	30 X	1	2	3	4	5	3	4	5	6	7	8	9	1	2	3	4	5	6	7

Apr Atnd: 22 Accum: 150 May Atnd: 22 Accum: 172 June Atnd: 4 Accum: 176

Calendar Code

- X
- XHS
- FPT
- TI
- ED
- HOL
- NIA

Code Description

- Pupil Attendance Day
- Half-Day School Improvement Program
- Full-Day Parent/Teacher Conference
- Teacher Institute
- Emergency Day
- Holiday
- Not in Attendance



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: May 17, 2013
Re: Approval of Dismissal of Classified Employee

It is my recommendation that Donna Miller be dismissed as an administrative assistant from the district effective May 21, 2013 due to the inability to return to work and the exhaustion of all available leave.



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: May 17, 2013
Re: Approval of Classified Staff Base Salary Increases

The proposed 2013-2014 salary increases for classified support staff is presented for board approval. The proposal is based on a 2.5% increase with a projected total cost increase including benefits to be \$111,597. This proposal is consistent with district financial projections.

Associates	2012-13			Proposed 2013-14			
	Salary Budget	Salary-Driven Benefits*	Sal+Ben	Salary Budget +2.5%	Salary-Driven Benefits*	Sal+Ben	
	(A)	(B)	(A+B)	(C)	(D)	(C+D)	
SP Associates	182,670.00	36,534.00	219,204.00	187,236.75	37,447.35	224,684.10	
HD Associates	33,095.00	6,619.00	39,714.00	33,922.38	6,784.48	40,706.85	
DW Associates	30,370.00	6,074.00	36,444.00	31,129.25	6,225.85	37,355.10	
SPEC. ED. Associates	230,690.00	46,138.00	276,828.00	236,457.25	47,291.45	283,748.70	
OT/PT Associates	89,160.00	17,832.00	106,992.00	91,389.00	18,277.80	109,666.80	
Guided Associates	112,395.00	22,479.00	134,874.00	115,204.88	23,040.98	138,245.85	
Summer School Associates	48,500.00	9,700.00	58,200.00	49,712.50	9,942.50	59,655.00	
Spec. Ed. Summer School Associates	3,700.00	740.00	4,440.00	3,792.50	758.50	4,551.00	
Spec. Ed. Guided Summer School Associates	6,400.00	1,280.00	7,680.00	6,560.00	1,312.00	7,872.00	
Health Services Associates	82,065.00	16,413.00	98,478.00	84,116.63	16,823.33	100,939.95	
Outdoor Ed Associates	2,800.00	560.00	3,360.00	2,870.00	574.00	3,444.00	
Curriculum & Instruction Associates	52,275.00	10,455.00	62,730.00	53,581.88	10,716.38	64,298.25	
Rivershire Coordinator	10,000.00	2,000.00	12,000.00	10,250.00	2,050.00	12,300.00	
Library Associates	47,500.00	9,500.00	57,000.00	48,687.50	9,737.50	58,425.00	
Executive Administration Associates	64,575.00	12,915.00	77,490.00	66,189.38	13,237.88	79,427.25	
Special Education Administration Associates	50,225.00	10,045.00	60,270.00	51,480.63	10,296.13	61,776.75	
Principal Associates	312,460.00	62,492.00	374,952.00	320,271.50	64,054.30	384,325.80	
Business Office Associates	313,155.00	62,631.00	375,786.00	320,983.88	64,196.78	385,180.65	
Food Service Associates	40,525.00	8,105.00	48,630.00	41,538.13	8,307.63	49,845.75	
Communications Coordinator	62,320.00	12,464.00	74,784.00	63,878.00	12,775.60	76,653.60	
Technology Associates	158,885.00	31,777.00	190,662.00	162,857.13	32,571.43	195,428.55	
103 Club Director	56,250.00	11,250.00	67,500.00	57,656.25	11,531.25	69,187.50	
103 Club Associates	175,000.00	35,000.00	210,000.00	179,375.00	35,875.00	215,250.00	
Custodians	723,982.00	144,796.40	868,778.40	742,081.55	148,416.31	890,497.86	
Crossing Guards	20,450.00	4,090.00	24,540.00	20,961.25	4,192.25	25,153.50	
Bus Drivers - Regular Education	554,556.00	110,911.20	665,467.20	568,419.90	113,683.98	682,103.88	
Bus Drivers - Special Education	201,866.00	40,373.20	242,239.20	206,912.65	41,382.53	248,295.18	
Special Ed Bus Aides	25,000.00	5,000.00	30,000.00	25,625.00	5,125.00	30,750.00	
Bus Drivers - Regular Education Summer School	17,087.00	3,417.40	20,504.40	17,514.18	3,502.84	21,017.01	
Bus Driver - Special Ed summer School	9,558.00	1,911.60	11,469.60	9,796.95	1,959.39	11,756.34	
Summer School Special Ed. Aide	2,400.00	480.00	2,880.00	2,460.00	492.00	2,952.00	
Totals	\$3,719,914.00	743,982.80	4,463,896.80	3,812,911.85	762,582.37	4,575,494.22	
				Change from 2012-13	92,997.85	18,599.57	111,597.42
							2.5%

* IMRF & Social Security ~20%



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: Dr. Scott Warren and Board of Education
From: Margaret St. Claire
Date: May 15, 2013
Re: Recommendation for Nicole Graziano

It is my pleasure to recommend Ms. Nicole Graziano as a Spanish teacher for District 103. Once we have completed the interview process, we will determine whether Nicole will be placed at the Half Day 4th grade position, or the 6th grade Daniel Wright position.

Ms. Graziano has been working as a 6th grade Bilingual/ ELL teacher in Crystal Lake District 47 since August of 2011. She is a 2011 graduate of University of Wisconsin at LaCrosse with a Bachelors of Arts degree in Elementary/Middle School Education, with a minor in Spanish. Ms. Graziano's references indicated that she is a dedicated professional, who makes positive connections with students, parents and colleagues. In addition, Ms. Graziano is a fluent Spanish speaker who has innovative ideas to add to the development of our new Spanish curriculum.

I am confident that Ms. Graziano will be a great fit for a Spanish position in District 103 and will be an outstanding asset to the District 103 community.



Lincolnshire-Prairie View School District 103
Administration Offices

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

Scott H. Warren, Ed.D.
Superintendent

To: District 103 School Board

Date: May 14, 2013

From: Mark Westhoff

RE: Recommendation for Hire

It is my pleasure to recommend Mr. James Juliano as a technology integration specialist for Daniel Wright Jr. High.

James graduated from Augustana College and also has a master's degree in educational technology from the University of Illinois. James is currently employed as a technology integration facilitator at School District 47, where he has been working in that capacity for almost three years. Mr. Juliano's references spoke highly of him, and each reference mentioned how much staff members benefited from his expertise and enthusiasm.

I am confident that Mr. Juliano will serve our staff and students well and be a great asset to Daniel Wright Junior High School.

Sincerely,

Mark Westhoff
Director of Technology





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

Memo

To: Dr. Warren and the Board of Education
From: Christine Adler
Date: May 21, 2013
Re: Letter of Recommendation for Catherine Francis de Moxo

I am pleased to recommend Ms. Catherine Francis de Moxo for the Spanish teaching position at Sprague School for the 2013-2014 school year. Ms. Francis de Moxo has nine years of teaching experience across all grade levels, most recently teaching in a first grade dual language classroom in Harvard, Illinois. Ms. Francis de Moxo spent seven years as a teacher in Spain and even developed her own company that offered foreign language classes. Ms. Francis de Moxo received her Bachelor of Arts degree in International Relations from Boston University and her Master of Arts degree in Teaching from Trinity International University.

During the interview process, it was apparent that Ms. Francis de Moxo has a strong grasp of best practices in teaching a foreign language to early elementary students. She recognizes the importance of creating experiences that allow each child to feel comfortable and successful as they take risks using a new language. She recognizes the important of differentiation and develops opportunities that are aligned to student needs, interests, and performance levels. Her enthusiastic, patient, and gentle style serve as invaluable assets in working with young students.

Ms. Francis de Moxo is dedicated to nurturing the learning of her students through a hand-on approach to language acquisition. She has a genuine desire to excel in this role and is committed to making the foreign language initiative a success. Her organization and communication skills as well as her wealth of knowledge are all highlights.

It is without reservation and with great excitement that I recommend Ms. Catherine Francis de Moxo as the Spanish teacher for the 2013-2014 school year.



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

Memo

To: Dr. Warren and the Board of Education
From: Christine Adler
Date: May 21, 2013
Re: Letter of Recommendation for Helen Friedli

I am pleased to recommend Mrs. Helen Friedli for the first grade position at Sprague School for the 2013-2014 school year. Mrs. Friedli is a familiar face to Sprague School as she completed her student teaching with first grade teacher Peter Schreurs and continued on to instruct the class while he was on paternity leave. In addition, Mrs. Friedli has volunteered in first grade classrooms at Sprague School consistently over the last three years. Mrs. Friedli has a unique background in that she has been a partner at the McDermott Will & Emery Law Firm for over 30 years. Returning to Northwestern University, she received her Master of Science in Education to pursue her dream of teaching.

During the interview process, Mrs. Friedli demonstrated strong understanding of teaching techniques developmentally appropriate to the early elementary age students. She appreciates the diversity of learning needs among the students in the classroom and seeks out ways to differentiate so that all students experience success. She also recognizes the importance of routines and predictability for first grade students.

It is evident that Mrs. Friedli establishes herself as a positive role model and communicates her love for learning to her students and their parents. Her enthusiasm and energetic demeanor encourage risk taking and motivate students to do their best. Mrs. Friedli comes to our district highly recommended. She has excellent communication skills and is committed to creating a home-school partnership. She is described as a strong instructional leader who engages students, giving them the tools to become independent learners.

I am confident that Mrs. Helen Friedli will be nothing but a positive addition to the first grade team. It is my pleasure to recommend her for the first grade teaching position for the 2013-2014 school year.



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

Memo

To: Dr. Warren and the Board of Education
From: Christine Adler
Date: May 21, 2013
Re: Letter of Recommendation for Eleanor Kahn

I am pleased to recommend Mrs. Eleanor Kahn for the first grade position at Sprague School for the 2013-2014 school year. Mrs. Kahn received her Bachelor of Science in Education from the University of Wisconsin and her Masters in Reading from National Louis University. Mrs. Kahn is a certified reading specialist and has seven years of teaching experience.

Most recently Mrs. Kahn has been a successful fourth grade teacher in Northbrook School District 30. She also taught third and fifth grades in Westchester. During the interview process, it was apparent that Mrs. Kahn is well versed in best practice and has a natural talent for differentiation. Mrs. Kahn strives to create a student-centered, activity-based environment including multi-option assignments, centers, and open-ended projects to ensure that students are engaged in meaningful activities that will ultimately support their development as learners. Mrs. Kahn is a learner herself, attending conferences, workshops and conventions as well as sharing her knowledge with her colleagues in both formal and informal venues.

Mrs. Kahn is committed to creating a learning environment that appeals to all students. She provides her students with a wide range of experiences in a supportive and challenging atmosphere. She is described by her references as an instructional leader and teacher who engages students to reach their highest potential.

It is my belief that Mrs. Eleanor Kahn will be an outstanding addition to the Sprague staff and therefore it is my pleasure to recommend her for the first grade position for the 2013-2014 school year.



Lincolnshire – Prairie View School District 103
1370 RIVERWOODS ROAD
LINCOLNSHIRE, IL 60069
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To: Board of Education and Dr. Scott Warren
From: Julie Postma, Director of Student Services
Date: May 21, 2013
Re: Hiring Recommendation, Theresa Cummings, Learning Behavior Specialist
Half Day School 1.0 FTE

I am thrilled to recommend Theresa Cummings for the 1.0 FTE Learning Behavior Specialist position at Half Day School. Theresa completed her undergraduate degree at Marquette University in Communication Studies and then recently returned to secure her Cross Categorical Special Education Certificate at Alverno College in Wisconsin. She was a teaching associate in a classroom for children with mild to moderate disabilities; coordinated services, accommodations and modifications for children with special needs ages five to twenty-one at a summer camp, and most recently has been working as the English Language Learner teaching associate at Daniel Wright.

Theresa is committed to serving children and believes that all children can be successful and feel a sense of pride in their accomplishments. When asked what she was most looking for in a teaching position, Theresa shared that she hopes to “influence students’ lives.” She communicated a strong understanding of the need to build foundational life skills, while also building individual academic skills especially for students with challenges in the areas of regulation and social skills. There is a commitment to setting high-individualized expectations, while ensuring that goals are attainable and build independence and student success. The examples Theresa provided demonstrated her belief in a team approach to education, collaborating with other professionals, establishing strong relationships and ensuring that parents feel they are important members of the team. Her understanding and passion for the unique nature of individuals with special needs was evident.

References for Theresa were genuinely heartfelt and overwhelmingly positive with regard to her commitment to students with special needs. They described her as “very professional” and “mature beyond her years.” She was described as a “quick learner” who “has shown the ability to competently and effectively implement the information she is given into effective programming for students.” One reference indicated that she “would place Theresa in the top 5% of teacher assistants/student teachers” with which she had worked. Theresa was described as having both the technical skills and the judgment and positive attitude to be very successful.

It is without hesitation that Theresa Cummings is highly recommended for the full time learning behavior specialist position serving Half Day School and its students. I am confident she will be an outstanding asset to our district for years to come.



LINCOLNSHIRE - PRAIRIE VIEW SCHOOL DISTRICT 103

1370 RIVERWOODS ROAD
LINCOLNSHIRE, IL 60069
P 847.295.4030
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<http://www.district103.k12.il.us>

To: Dr. Warren and Board of Education
From: Jill Mau
Date: May 22, 2013
Re: Recommendation for Nicole Padron-Glass

It is with great pleasure that I recommend Ms. Nicole Padron-Glass as a fourth grade Spanish teacher at Half Day School for the 2013-2014 school year. Ms. Padron-Glass received her bachelor's degree in Spanish and Dance Education from Illinois State University in 2011.

Most recently, Ms. Padron-Glass has been working in Cartagena, Colombia, South America as a fourth and fifth grade math teacher. Prior to this South American teaching assignment, Ms. Padron-Glass served in a long-term substitute teaching position at Cary-Grove High School where she taught Spanish II, II Accelerated and Spanish for Heritage Learners courses. Her references refer to her as someone who solidifies all areas of language acquisition: listening, speaking, reading and writing. She is referenced as a "doer" and someone who develops excellent rapport with her students! In addition, Ms. Padron-Glass displayed such enthusiasm for the Spanish Language throughout the interview process and will be a welcomed addition to our world language program!

I am confident that the passion of Ms. Padron-Glass will easily transfer to the students and teaching staff at Half Day School. It is without reservation that I recommend Ms. Padron-Glass for employment in District #103.



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Gaunky
Date: May 17, 2013
Re: Sprague Playground Improvements Bid Recommendation

On May 14 bids were opened for the Sprague Playground Renovation Project. Despite several contractors picking up plans, only two contractors bid on the project. The apparent low bidder was Copenhaver Construction with a bid of \$409,700.00 and the second bid came from Team REIL in the amount of \$472,281.00. Copenhaver Construction is the same company that was awarded the athletic field project in 2011. The district had several issues with Copenhaver on that project, including a two-month delay on the project, failure to pay their sub-contractors, which resulted in a threat to put a mechanics lien on district property, and failure to perform punch list items in a complete and timely manner. Because of the delay in the completion of the project, the district exercised their right to impose a fine for not completing the project on time. The engineering firm the district is using, Gewalt Hamilton, experienced similar issues with Copenhaver on at least two other projects. With consideration of the need to complete this playground project on time, and the district's previous negative experience, I am recommending that the board approve Team REIL as the lowest "responsible" bidder.

May 16, 2013

Mr. Scott Gaunky
Director of Facilities
Lincolnshire-Prairie View School District 103
1370 N. Riverwoods Road
Lincolnshire, Illinois 60069

Re: Laura B. Sprague Playground Improvements
Bid Recommendation

GHA **GEWALT HAMILTON**
ASSOCIATES, INC.
CONSULTING ENGINEERS

850 Forest Edge Drive, Vernon Hills, IL 60061
TEL 847.478.9700 ■ FAX 847.478.9701

820 Lakeside Drive, Suite 5, Gurnee, IL 60031
TEL 847.855.1100 ■ FAX 847.855.1115

www.gha-engineers.com

Dear Mr. Gaunky:

On Tuesday May 14th, 2013, two bids were received for the Laura B. Sprague Playground Improvements Project. The bids ranged from \$406,700.00 to \$472,281.00. The low bidder was Copenhaver Construction of Gilberts, IL with a bid of \$406,700.00. The second bid was from Team REIL Inc. of Union, IL in the amount of \$472,281.00.

The subject project has an aggressive schedule due to the short summer break when school is not in session. The selected contractor will need to complete all improvements between June 10th and August 10th in accordance with the contract documents.

Our office has worked on multiple projects with both Copenhaver Construction and Team REIL Inc. It has been our experience that Copenhaver Construction requires constant oversight to ensure the improvements are installed correctly and according to the plans and specifications due to rotating personnel / project foremen. In addition, our experience with Copenhaver Construction has been they don't assign enough manpower to projects. As a result, we have had several projects not meet project deadlines. We are also aware that the School District has firsthand experience with Copenhaver Construction not meeting project deadlines. We contacted several of the listed references for Copenhaver that included playground work. The references indicated that Copenhaver Construction was an average contractor. It has been our experience that Team REIL is able to work independently and complete projects on time. Team REIL has completed similar projects to that of the subject project for our office successfully.

Based upon the need to complete the subject project in the noted schedule in time for the first day of school, we recommend rejecting the bid from Copenhaver Construction. We further recommend the School Board award the Laura B. Sprague Playground Improvements Project to the next lowest, responsive, responsible bidder, Team REIL in the amount of \$472,281.00.

Thank you for the opportunity to work with the School District on this project. If we can be of further assistance please do not hesitate to contact us.

Sincerely,
GEWALT HAMILTON ASSOCIATES, INC.



Leo X. Morand, P.E.
Civil Engineer



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: Scotty Gaunky
CC: Dr. Scott Warren
Date: May 17, 2013
Re: Maintenance Grant Application

As part of the application process for the State of Illinois Maintenance Grant, there must be District Board approval to continue the application and the signature of the Board President. For the 2013 grant cycle, District 103 will be asking for the maximum allowable amount of \$50,000.00. This is a matching fund grant and the District will be applying it toward the cost of security systems for all of the facilities.

SCHOOL MAINTENANCE PROJECT GRANT

FY 13 Application Cycle

District Certification

Lincolnshire-Prairieview SD 103

RCDT #: 34049103002

TIN #: 366004883

The submissions made to the Illinois State Board of Education by the applicant and the terms and conditions described in each section of this application shall constitute the grant agreement between the applicant and the Illinois State Board of Education for the use of the funds to complete the projects described in the "Work Items" section. This grant agreement shall be deemed to be entered into when the application has been approved by the Illinois State Board of Education. This grant agreement constitutes the entirety of the agreement between the parties and supersedes any other agreement or communication, whether written or oral, relating to the award of the grant funds. The person submitting this application on behalf of the applicant certifies and assures the Illinois State Board of Education that he or she has been duly authorized to file this application for and on behalf of the applicant, and otherwise to act as the authorized representative of the applicant in connection with this grant agreement.

By submitting this form, I certify to the above and that the local board of education or other school governing authority has authorized the school maintenance project during a duly convened meeting, and has reserved local funds to meet the local match requirement. In addition, by checking the boxes and signing below certifies that he or she has read, understood and will comply with all of the provisions of the following "Certifications and Assurances, and Standard Terms of the School Maintenance Project Grant" and the "Standard Certifications for Bidders/Contractors and Subcontractors – School Maintenance Project Grant." In addition, upon fifteen (15) calendar days of awarding contracts, applicant certifies that they will submit information on subcontractors used to complete the approved projects. This information must be submitted to ISBE utilizing the Subcontracting Information Form found at:

Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant

Standard Certifications for Bidders/Contractors and Subcontractors – School Maintenance Project Grant

Signature of President of Board of Education

Title (type or print)

Date



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: May 21, 2013
Re: Business Office Update

Financial Reports

Included is both March 2013 and April 2013 Reports. Historically, at each board meeting, the financial reports from 2 months ago were presented. We have been working towards being able to present the previous month and we are finally here. Going forward, it is our hope to present to you the financial reports from the previous month. Due to some of the board meeting dates for 2013-14, this may be difficult to do, but we will do our best to get it to you.

March 2013 revenues were \$503,867.68 at 52.4% received and April 2013 revenues were \$229,260.27 at 53.2% received. This is normal for this time during the fiscal year. Revenues will jump in June when we receive property tax revenues. There is a May 23rd distribution date that will be approximately \$600,000-\$800,000. June tax receives will likely be close to \$11 million.

March expenditures totaled \$2.16 million and April 2013 expenditures were \$2.04 million, which is right on target. At the end of April, 88.3% through the fiscal year, year-to-date expenditures are 82.5% spent. Salaries and benefits (70% of the budget) are 80.9% expended. The remaining objects (purchased services, supplies, equipment, other representing the remaining 30% of the budget) are at 86.3% expended.

Total fund balances in March decreased \$1.7 million to \$12.3 million and April decreased \$1.8 million to \$10.5 million. As mentioned in previous months, these past months show 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.

FY 14 Budget

It is my anticipation to have a preliminary FY14 budget for you at the June board meeting. Then a tentative budget will be presented at the July board meeting with final adoption in August.

Revenue Report

3/31/2013

% of Fiscal Year Completed 75.0%

	MTD March	YTD Actual	Fiscal Year 2013 Adopted Budget	Budget Balance	% Budget Received
Education Fund					
Local Revenue	149,428.41	11,248,714.39	22,350,410.00	11,101,695.61	50.3%
State Revenue	136,098.37	524,203.18	611,225.00	87,021.82	85.8%
Federal Revenue	15,067.44	35,481.73	237,620.00	202,138.27	14.9%
Subtotal Education Fund	300,594.22	11,808,399.30	23,199,255.00	11,390,855.70	50.9%
State "On Behalf"		-	3,000,000.00	3,000,000.00	0.0%
Total Education Fund	300,594.22	11,808,399.30	26,199,255.00	14,390,855.70	45.1%
Operations & Maintenance Fund					
Local Revenue	1,521.69	896,102.43	1,873,765.00	977,662.57	47.8%
State Revenue	30,440.10	307,697.98	300,000.00	(7,697.98)	102.6%
Subtotal O & M Fund	31,961.79	1,203,800.41	2,173,765.00	969,964.59	55.4%
Transfers	-	2,130,000.00	500,000.00	(1,630,000.00)	426.0%
Total O&M Fund	31,961.79	3,333,800.41	2,673,765.00	(660,035.41)	124.7%
Debt Service Fund					
Local Revenue	45.28	165,578.83	335,905.00	170,326.17	49.3%
Subtotal Debt Service Fund	45.28	165,578.83	335,905.00	170,326.17	49.3%
Transfers	-	-	348,090.00	348,090.00	0.0%
Total Debt Service Fund	45.28	165,578.83	683,995.00	518,416.17	24.2%
Transportation Fund					
Local Revenue	37,204.54	770,734.09	1,356,480.00	585,745.91	56.8%
State Revenue	123,918.95	515,776.81	450,000.00	(65,776.81)	114.6%
Subtotal Transportation Fund	161,123.49	1,286,510.90	1,806,480.00	519,969.10	71.2%
Total Transportation Fund	161,123.49	1,286,510.90	1,806,480.00	519,969.10	71.2%
Retirement Fund					
Local Revenue	137.95	496,996.43	1,040,585.00	543,588.57	47.8%
Subtotal Retirement Fund	137.95	496,996.43	1,040,585.00	543,588.57	47.8%
Total Retirement Fund	137.95	496,996.43	1,040,585.00	543,588.57	47.8%
Capital Projects Fund					
Local Revenue	10,000.00	50,000.00	85,000.00	35,000.00	58.8%
Subtotal Cap. Projects Fund	10,000.00	50,000.00	85,000.00	35,000.00	58.8%
Transfers	-	3,260,000.00	3,260,000.00	-	100.0%
Total Cap. Projects Fund	10,000.00	3,310,000.00	3,345,000.00	35,000.00	99.0%
Working Cash Fund					
Local Revenue	4.95	258.01	1,500.00	1,241.99	17.2%
Subtotal Working Cash Fund	4.95	258.01	1,500.00	1,241.99	17.2%
Total Working Cash Fund	4.95	258.01	1,500.00	1,241.99	17.2%
All Funds					
Local Revenue	198,342.82	13,628,384.18	27,043,645.00	13,415,260.82	50.4%
State Revenue	290,457.42	1,347,677.97	1,361,225.00	13,547.03	99.0%
Federal Revenue	15,067.44	35,481.73	237,620.00	202,138.27	14.9%
Subtotal All Funds	503,867.68	15,011,543.88	28,642,490.00	13,630,946.12	52.4%
"On Behalf"/Transfers	-	5,390,000.00	7,108,090.00	1,718,090.00	75.8%
Total All Funds	503,867.68	20,401,543.88	35,750,580.00	15,349,036.12	57.1%

Expenditure Report

3/31/2013

% of Fiscal Year Complete: 75.0%

	MTD March	YTD Actual	Fiscal Year 2013 Adopted Budget	Budget Balance	% Budget Expensed
Education Fund					
Salaries	1,149,077.19	10,278,409.21	14,356,975.00	4,078,565.79	71.6%
Benefits	313,577.55	3,099,626.32	4,054,120.00	954,493.68	76.5%
Purchased Services	102,668.21	780,787.09	1,247,185.00	466,397.91	62.6%
Supplies	57,429.25	727,201.24	1,098,535.00	371,333.76	66.2%
Capital Outlay	31,704.52	214,675.94	59,900.00	(154,775.94)	358.4%
Other	15,720.95	444,634.65	868,220.00	423,585.35	51.2%
Non-Capitalized Equipment	65,411.45	199,855.55	421,450.00	221,594.45	47.4%
Termination Benefits	-	303,757.29	289,820.00	(13,937.29)	104.8%
Subtotal Education Fund	1,735,589.12	16,048,947.29	22,396,205.00	6,347,257.71	71.7%
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%
Total Education Fund	1,735,589.12	17,678,947.29	27,168,255.00	9,489,307.71	65.1%
Operations and Maintenance Fund					
Salaries	68,568.24	645,985.34	907,084.00	261,098.66	71.2%
Benefits	12,094.92	104,073.89	142,170.00	38,096.11	73.2%
Purchased Services	9,599.51	194,401.31	318,780.00	124,378.69	61.0%
Supplies	11,687.20	90,469.02	121,000.00	30,530.98	74.8%
Capital Outlay	18,185.00	410,267.20	500,000.00	89,732.80	82.1%
Non-Capitalized Equipment	-	4,328.10	1,200.00	(3,128.10)	360.7%
Subtotal O&M Fund	120,134.87	1,449,524.86	1,990,234.00	540,709.14	72.8%
Transfers	-	3,260,000.00	1,836,040.00	(1,423,960.00)	177.6%
Total O&M Fund	120,134.87	4,709,524.86	3,826,274.00	(883,250.86)	123.1%
Debt Service Fund					
Other	70,735.18	628,124.86	679,330.00	51,205.14	92.5%
Subtotal Debt Service Fund	70,735.18	628,124.86	679,330.00	51,205.14	92.5%
Total Debt Service Fund	70,735.18	628,124.86	679,330.00	51,205.14	92.5%
Transportation Fund					
Salaries	83,551.10	671,986.01	910,427.00	238,440.99	73.8%
Benefits	23,965.00	198,599.02	267,506.00	68,906.98	74.2%
Purchased Services	5,260.91	402,194.61	357,790.00	(44,404.61)	112.4%
Supplies	18,231.93	121,453.72	158,600.00	37,146.28	76.6%
Other	834.00	3,415.94	3,500.00	84.06	97.6%
Non-Capitalized Equipment	-	-	5,000.00	5,000.00	0.0%
Subtotal Trans. Fund	131,842.94	1,397,649.30	1,702,823.00	305,173.70	82.1%
Transfers	-	500,000.00	500,000.00	-	100.0%
Total Trans. Fund	131,842.94	1,897,649.30	2,202,823.00	305,173.70	86.1%
Retirement Fund					
Benefits	79,456.66	724,122.03	1,011,635.00	287,512.97	71.6%
Subtotal Retirement Fund	79,456.66	724,122.03	1,011,635.00	287,512.97	71.6%
Total Retirement Fund	79,456.66	724,122.03	1,011,635.00	287,512.97	71.6%
Capital Projects Fund					
Capital Outlay	23,035.09	3,394,054.78	3,342,810.00	(51,244.78)	101.5%
Subtotal Cap. Projects Fund	23,035.09	3,394,054.78	3,342,810.00	(51,244.78)	101.5%
Total Cap. Projects Fund	23,035.09	3,394,054.78	3,342,810.00	(51,244.78)	101.5%
All Funds					
Salaries	1,301,196.53	11,596,380.56	16,174,486.00	4,578,105.44	71.7%
Benefits	429,094.13	4,126,421.26	5,475,431.00	1,349,009.74	75.4%
Purchased Services	117,528.63	1,377,383.01	1,923,755.00	546,371.99	71.6%
Supplies	87,348.38	939,123.98	1,378,135.00	439,011.02	68.1%
Capital Outlay	72,924.61	4,018,997.92	3,902,710.00	(116,287.92)	103.0%
Other	87,290.13	1,076,175.45	1,551,050.00	474,874.55	69.4%
Non-Capitalized Equipment	65,411.45	204,183.65	427,650.00	223,466.35	47.7%
Termination Benefits	-	303,757.29	289,820.00	(13,937.29)	104.8%
Subtotal All Funds	2,160,793.86	23,642,423.12	31,123,037.00	7,480,613.88	76.0%
"On Behalf"/Transfers	-	5,390,000.00	7,108,090.00	1,718,090.00	75.8%
Total All Funds	2,160,793.86	29,032,423.12	38,231,127.00	9,198,703.88	75.9%

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL FUNDS
MONTH ENDED March 31, 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	3,218.08	-	-	-	-	-	-	3,218.08	3,218.08
Other State Revenue	-	-	-	-	-	-	-	-	-
Total State Sources	136,098.37	30,440.10	-	123,918.95	-	-	-	290,457.42	290,457.42
Federal Sources									
Special Milk Program	-	-	-	-	-	-	-	-	-
Title I - Low Income	8,880.00	-	-	-	-	-	-	8,880.00	8,880.00
IDEA Preschool	-	-	-	-	-	-	-	-	-
IDEA Flow Through	-	-	-	-	-	-	-	-	-
IDEA Room & Board	-	-	-	-	-	-	-	-	-
Title II - Teacher Quality	3,309.00	-	-	-	-	-	-	3,309.00	3,309.00
Medicaid Reimbursement	2,878.44	-	-	-	-	-	-	2,878.44	2,878.44
Total Federal Sources	15,067.44	-	-	-	-	-	-	15,067.44	15,067.44
Total Revenues	300,594.22	31,961.79	45.28	161,123.49	137.95	10,000.00	4.95	493,822.40	503,867.68
EXPENDITURES									
Salaries	1,149,077.19	68,568.24	-	83,551.10	-	-	-	1,301,196.53	1,301,196.53
Benefits	313,577.55	12,094.92	-	23,965.00	79,456.66	-	-	429,094.13	429,094.13
Purchased Services	102,668.21	9,599.51	-	5,260.91	-	-	-	117,528.63	117,528.63
Supplies	57,429.25	11,687.20	-	18,231.93	-	-	-	87,348.38	87,348.38
Capital Outlay	31,704.52	18,185.00	-	-	-	23,035.09	-	49,889.52	72,924.61
Other	15,720.95	-	70,735.18	834.00	-	-	-	16,554.95	87,290.13
Non-Capitalized Equip.	65,411.45	-	-	-	-	-	-	65,411.45	65,411.45
Termination Benefits	-	-	-	-	-	-	-	-	-
Total Expenditures	1,735,589.12	120,134.87	70,735.18	131,842.94	79,456.66	23,035.09	-	2,067,023.59	2,160,793.86
Excess (deficiency) of revenues over expenditures	(1,434,994.90)	(88,173.08)	(70,689.90)	29,280.55	(79,318.71)	(13,035.09)	4.95	(1,573,201.19)	(1,656,926.18)
OTHER FINANCING SOURCES (USES)									
Transfers	-	-	-	-	-	-	-	-	-
State "On Behalf" Payments	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-	-
Net changes in fund balances	(1,434,994.90)	(88,173.08)	(70,689.90)	29,280.55	(79,318.71)	(13,035.09)	4.95	(1,573,201.19)	(1,656,926.18)
Fund Balance: 2/28/13	10,482,134.93	939,275.35	(178,455.50)	1,303,691.47	964,375.52	(71,019.60)	520,587.33	15,702,946.88	15,500,137.28
Fund Balance: 3/31/2013	\$ 9,047,140.03	\$ 851,102.27	\$ (249,145.40)	\$ 1,332,972.02	\$ 885,056.81	\$ (84,054.69)	\$ 520,592.28	\$ 12,636,863.41	\$ 12,303,663.32

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL FUNDS
MONTH ENDED March 31, 2013

	10 Education	20 Oper. & Maint.	30 Debt Services	40 Transportation	50 IMRF/SS	60 Capital Projects	70 Working Cash	10+20+40+50+70 Total Operating	Total All Funds
REVENUES									
Local Sources	149,428.41	1,521.69	45.28	37,204.54	137.95	10,000.00	4.95	188,297.54	198,342.82
State Sources	136,098.37	30,440.10	-	123,918.95	-	-	-	290,457.42	290,457.42
Federal Sources	15,067.44	-	-	-	-	-	-	15,067.44	15,067.44
Total Revenues	300,594.22	31,961.79	45.28	161,123.49	137.95	10,000.00	4.95	493,822.40	503,867.68
EXPENDITURES									
Salaries	1,149,077.19	68,568.24	-	83,551.10	-	-	-	1,301,196.53	1,301,196.53
Benefits	313,577.55	12,094.92	-	23,965.00	79,456.66	-	-	429,094.13	429,094.13
Purchased Services	102,668.21	9,599.51	-	5,260.91	-	-	-	117,528.63	117,528.63
Supplies	57,429.25	11,687.20	-	18,231.93	-	-	-	87,348.38	87,348.38
Capital Outlay	31,704.52	18,185.00	-	-	-	23,035.09	-	49,889.52	72,924.61
Other	15,720.95	-	70,735.18	834.00	-	-	-	16,554.95	87,290.13
Net-Capitalized Equip.	65,411.45	-	-	-	-	-	-	65,411.45	65,411.45
Termination Benefits	-	-	-	-	-	-	-	-	-
Total Expenditures	1,735,589.12	120,134.87	70,735.18	131,842.94	79,456.66	23,035.09	-	2,067,023.59	2,160,793.86
Excess (deficiency) of revenues over expenditures	(1,434,994.90)	(88,173.08)	(70,689.90)	29,280.55	(79,318.71)	(13,035.09)	4.95	(1,573,201.19)	(1,656,926.18)
OTHER FINANCING SOURCES (USES)									
Transfers	-	-	-	-	-	-	-	-	-
State "On Behalf" Payments	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-	-
Net changes in fund balances	(1,434,994.90)	(88,173.08)	(70,689.90)	29,280.55	(79,318.71)	(13,035.09)	4.95	(1,573,201.19)	(1,656,926.18)
Fund Balance: 2/28/13	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
Fund Balance: 3/31/2013	\$ 9,047,140.03	\$ 851,102.27	\$ (249,145.40)	\$ 1,332,972.02	\$ 885,056.81	\$ (84,054.69)	\$ 520,592.28	\$ 12,636,863.41	\$ 12,303,663.32

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103

STATEMENT OF FINANCIAL POSITION

ALL FUNDS

March 31, 2013

	10	20	30	40	50	60	70		
	Education	Oper. & Maint.	Debt Services	Transportation	IMRF/SS	Capital Projects	Working Cash	Total Operating	Total All Funds
ASSETS									
US Bank - AP	1,384,351.72	173,962.42	(249,145.40)	32,569.35	37.13	(84,054.69)	-	1,590,920.62	1,257,720.53
US Bank - Payroll	723.70	5,602.60	-	3,812.38	-	-	-	10,138.68	10,138.68
US Bank - RevTrak	130,947.86	-	-	-	-	-	-	130,947.86	130,947.86
PMA - LIQ	1,248,895.56	-	-	-	-	-	-	1,248,895.56	1,248,895.56
PMA - MAX	3,295,707.69	224,521.08	-	318,428.07	9,482.20	-	171,813.77	4,019,952.81	4,019,952.81
PMA - Fixed Rate Investments	2,825,991.29	447,016.17	-	978,162.22	875,537.48	-	348,778.51	5,475,485.67	5,475,485.67
IIIT	19,348.66	-	-	-	-	-	-	19,348.66	19,348.66
Bank Financial	88,699.53	-	-	-	-	-	-	88,699.53	88,699.53
Imprest Fund	44,500.00	-	-	-	-	-	-	44,500.00	44,500.00
Petty Cash	500.00	-	-	-	-	-	-	500.00	500.00
TOTAL ASSETS	9,039,666.01	851,102.27	(249,145.40)	1,332,972.02	885,056.81	(84,054.69)	520,592.28	12,629,389.39	12,296,189.30
LIABILITIES & FUND BALANCE									
LIABILITIES									
Accounts Payable	70.00	-	-	-	-	-	-	70.00	70.00
Dental Insurance Payable	(6,535.76)	-	-	-	-	-	-	(6,535.76)	(6,535.76)
Flex Spending Account Payable	(1,008.26)	-	-	-	-	-	-	(1,008.26)	(1,008.26)
Early Check Void Adjustment	-	-	-	-	-	-	-	-	-
Total Liabilities	(7,474.02)	-	-	-	-	-	-	(7,474.02)	(7,474.02)
FUND BALANCE									
Fund Balance	9,047,140.03	851,102.27	(249,145.40)	1,332,972.02	885,056.81	(84,054.69)	520,592.28	12,636,863.41	12,303,663.32
Total Fund Balance	9,047,140.03	851,102.27	(249,145.40)	1,332,972.02	885,056.81	(84,054.69)	520,592.28	12,636,863.41	12,303,663.32
TOTAL LIABILITIES & FUND BALANCE	9,039,666.01	851,102.27	(249,145.40)	1,332,972.02	885,056.81	(84,054.69)	520,592.28	12,629,389.39	12,296,189.30

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
TREASURER'S REPORT
ALL FUNDS
MARCH 31, 2013

CASH BALANCE PER BOOKS

Educational Fund	9,039,666.01
Operations and Maintenance	851,102.27
Debt Service Fund	(249,145.40)
Transportation Fund	1,332,972.02
Retirement Fund	885,056.81
Capital Projects Fund	(84,054.69)
Working Cash Fund	520,592.28
	<hr/>
TOTALS:	<u><u>\$ 12,296,189.30</u></u>

BANK BALANCES & INVESTMENTS

US Bank - AP	
Statement Balance	1,492,272.83
Less: Outstanding Checks	234,552.30
	<hr/>
	\$ 1,257,720.53
US Bank - Payroll	
Statement Balance	17,952.33
Less: Outstanding Checks	7,813.65
	<hr/>
	\$ 10,138.68
US Bank - Other	
RevTrak Account Balance	\$ 130,947.86
Imprest	44,500.00
Petty Cash	500.00
	<hr/>
	175,947.86
PMA Financial Network	
ISDLAF - LIQ	1,248,895.56
ISDLAF - MAX	4,019,952.81
Fixed Rate Investments	5,475,485.67
	<hr/>
	\$ 10,744,334.04
Illinois Inst Investors Trust	
CMF	19,348.66
Bank Financial	
Money Market	88,699.53
TOTALS:	<u><u>\$ 12,296,189.30</u></u>

Certified by:



Dan Stanley, Treasurer

**ACTIVITY FUND
MARCH 31, 2013**

<u>Account</u>	<u>Beg. Balance February 28, 2013</u>	<u>Current Month Inflow</u>	<u>Current Month Outflow</u>	<u>End. Balance March 31, 2013</u>
Bank Interest	96.33	4.95	-	101.28
Convenience Acct	124.63	-	-	124.63
DW-NJHS	1,840.57	-	-	1,840.57
DW-Scholarship	1,810.63	-	-	1,810.63
DW-Student Council	7,052.61	-	-	7,052.61
DW-Yearbook	26,414.66	-	-	26,414.66
HD-Student Council	2,725.84	-	-	2,725.84
HD-Yearbook	15,867.86	-	-	15,867.86
SP-Yearbook	<u>4,251.72</u>	<u>-</u>	<u>-</u>	<u>4,251.72</u>
TOTALS	60,184.85	4.95	-	60,189.80

Revenue Report

4/30/2013

% of Fiscal Year Completed **83.3%**

	MTD April	YTD Actual	Fiscal Year 2013 Adopted Budget	Budget Balance	% Budget Received
Education Fund					
Local Revenue	126,245.90	11,374,960.29	22,350,410.00	10,975,449.71	50.9%
State Revenue	46,308.68	570,511.86	611,225.00	40,713.14	93.3%
Federal Revenue	16,214.58	51,696.31	237,620.00	185,923.69	21.8%
Subtotal Education Fund	188,769.16	11,997,168.46	23,199,255.00	11,202,086.54	51.7%
State "On Behalf"		-	3,000,000.00	3,000,000.00	0.0%
Total Education Fund	188,769.16	11,997,168.46	26,199,255.00	14,202,086.54	45.8%
Operations & Maintenance Fund					
Local Revenue	6.80	896,109.23	1,873,765.00	977,655.77	47.8%
State Revenue	30,440.10	338,138.08	300,000.00	(38,138.08)	112.7%
Subtotal O & M Fund	30,446.90	1,234,247.31	2,173,765.00	939,517.69	56.8%
Transfers	-	2,130,000.00	500,000.00	(1,630,000.00)	426.0%
Total O&M Fund	30,446.90	3,364,247.31	2,673,765.00	(690,482.31)	125.8%
Debt Service Fund					
Local Revenue	-	165,578.83	335,905.00	170,326.17	49.3%
Subtotal Debt Service Fund	-	165,578.83	335,905.00	170,326.17	49.3%
Transfers	-	-	348,090.00	348,090.00	0.0%
Total Debt Service Fund	-	165,578.83	683,995.00	518,416.17	24.2%
Transportation Fund					
Local Revenue	10,039.00	780,773.09	1,356,480.00	575,706.91	57.6%
State Revenue	-	515,776.81	450,000.00	(65,776.81)	114.6%
Subtotal Transportation Fund	10,039.00	1,296,549.90	1,806,480.00	509,930.10	71.8%
Total Transportation Fund	10,039.00	1,296,549.90	1,806,480.00	509,930.10	71.8%
Retirement Fund					
Local Revenue	0.27	496,996.70	1,040,585.00	543,588.30	47.8%
Subtotal Retirement Fund	0.27	496,996.70	1,040,585.00	543,588.30	47.8%
Total Retirement Fund	0.27	496,996.70	1,040,585.00	543,588.30	47.8%
Capital Projects Fund					
Local Revenue	-	50,000.00	85,000.00	35,000.00	58.8%
Subtotal Cap. Projects Fund	-	50,000.00	85,000.00	35,000.00	58.8%
Transfers	-	3,260,000.00	3,260,000.00	-	100.0%
Total Cap. Projects Fund	-	3,310,000.00	3,345,000.00	35,000.00	99.0%
Working Cash Fund					
Local Revenue	4.94	262.95	1,500.00	1,237.05	17.5%
Subtotal Working Cash Fund	4.94	262.95	1,500.00	1,237.05	17.5%
Total Working Cash Fund	4.94	262.95	1,500.00	1,237.05	17.5%
All Funds					
Local Revenue	136,296.91	13,764,681.09	27,043,645.00	13,278,963.91	50.9%
State Revenue	76,748.78	1,424,426.75	1,361,225.00	(63,201.75)	104.6%
Federal Revenue	16,214.58	51,696.31	237,620.00	185,923.69	21.8%
Subtotal All Funds	229,260.27	15,240,804.15	28,642,490.00	13,401,685.85	53.2%
"On Behalf"/Transfers	-	5,390,000.00	7,108,090.00	1,718,090.00	75.8%
Total All Funds	229,260.27	20,630,804.15	35,750,580.00	15,119,775.85	57.7%

Expenditure Report

4/30/2013

% of Fiscal Year Complete: 83.3%

	MTD April	YTD Actual	Fiscal Year 2013 Adopted Budget	Budget Balance	% Budget Expensed
Education Fund					
Salaries	1,299,858.36	11,578,267.57	14,356,975.00	2,778,707.43	80.6%
Benefits	211,309.90	3,310,936.22	4,054,120.00	743,183.78	81.7%
Purchased Services	53,283.57	834,070.66	1,247,185.00	413,114.34	66.9%
Supplies	52,031.33	779,232.57	1,098,535.00	319,302.43	70.9%
Capital Outlay	-	214,675.94	59,900.00	(154,775.94)	358.4%
Other	56,148.78	500,783.43	868,220.00	367,436.57	57.7%
Non-Capitalized Equipment	19,994.91	219,850.46	421,450.00	201,599.54	52.2%
Termination Benefits	-	303,757.29	289,820.00	(13,937.29)	104.8%
Subtotal Education Fund	1,692,626.85	17,741,574.14	22,396,205.00	4,654,630.86	79.2%
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%
Total Education Fund	1,692,626.85	19,371,574.14	27,168,255.00	7,796,680.86	71.3%
Operations and Maintenance Fund					
Salaries	69,752.06	715,737.40	907,084.00	191,346.60	78.9%
Benefits	9,527.22	113,601.11	142,170.00	28,568.89	79.9%
Purchased Services	13,548.25	207,949.56	318,780.00	110,830.44	65.2%
Supplies	4,126.77	94,595.79	121,000.00	26,404.21	78.2%
Capital Outlay	10,661.23	420,928.43	500,000.00	79,071.57	84.2%
Non-Capitalized Equipment	-	4,328.10	1,200.00	(3,128.10)	360.7%
Subtotal O&M Fund	107,615.53	1,557,140.39	1,990,234.00	433,093.61	78.2%
Transfers	-	3,260,000.00	1,836,040.00	(1,423,960.00)	177.6%
Total O&M Fund	107,615.53	4,817,140.39	3,826,274.00	(990,866.39)	125.9%
Debt Service Fund					
Other	23,698.80	651,823.66	679,330.00	27,506.34	96.0%
Subtotal Debt Service Fund	23,698.80	651,823.66	679,330.00	27,506.34	96.0%
Total Debt Service Fund	23,698.80	651,823.66	679,330.00	27,506.34	96.0%
Transportation Fund					
Salaries	85,815.15	757,801.16	910,427.00	152,625.84	83.2%
Benefits	24,120.25	222,719.27	267,506.00	44,786.73	83.3%
Purchased Services	5,040.09	407,234.70	357,790.00	(49,444.70)	113.8%
Supplies	14,039.33	135,493.05	158,600.00	23,106.95	85.4%
Other	369.00	3,784.94	3,500.00	(284.94)	108.1%
Non-Capitalized Equipment	-	-	5,000.00	5,000.00	0.0%
Subtotal Trans. Fund	129,383.82	1,527,033.12	1,702,823.00	175,789.88	89.7%
Transfers	-	500,000.00	500,000.00	-	100.0%
Total Trans. Fund	129,383.82	2,027,033.12	2,202,823.00	175,789.88	92.0%
Retirement Fund					
Benefits	81,725.17	805,847.20	1,011,635.00	205,787.80	79.7%
Subtotal Retirement Fund	81,725.17	805,847.20	1,011,635.00	205,787.80	79.7%
Total Retirement Fund	81,725.17	805,847.20	1,011,635.00	205,787.80	79.7%
Capital Projects Fund					
Capital Outlay	1,128.30	3,395,183.08	3,342,810.00	(52,373.08)	101.6%
Subtotal Cap. Projects Fund	1,128.30	3,395,183.08	3,342,810.00	(52,373.08)	101.6%
Total Cap. Projects Fund	1,128.30	3,395,183.08	3,342,810.00	(52,373.08)	101.6%
All Funds					
Salaries	1,455,425.57	13,051,806.13	16,174,486.00	3,122,679.87	80.7%
Benefits	326,682.54	4,453,103.80	5,475,431.00	1,022,327.20	81.3%
Purchased Services	71,871.91	1,449,254.92	1,923,755.00	474,500.08	75.3%
Supplies	70,197.43	1,009,321.41	1,378,135.00	368,813.59	73.2%
Capital Outlay	11,789.53	4,030,787.45	3,902,710.00	(128,077.45)	103.3%
Other	80,216.58	1,156,392.03	1,551,050.00	394,657.97	74.6%
Non-Capitalized Equipment	19,994.91	224,178.56	427,650.00	203,471.44	52.4%
Termination Benefits	-	303,757.29	289,820.00	(13,937.29)	104.8%
Subtotal All Funds	2,036,178.47	25,678,601.59	31,123,037.00	5,444,435.41	82.5%
"On Behalf"/Transfers	-	5,390,000.00	7,108,090.00	1,718,090.00	75.8%
Total All Funds	2,036,178.47	31,068,601.59	38,231,127.00	7,162,525.41	81.3%

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL FUNDS
MONTH ENDED APRIL 30, 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	
REVENUES									
Local Sources									
Property Tax Receipts	-	-	-	-	-	-	-	-	-
CPPRT	23,062.20	-	-	-	-	-	-	23,062.20	23,062.20
Tuition - Full Day Kindergarten	3,261.75	-	-	-	-	-	-	3,261.75	3,261.75
Tuition - Summer School	24,136.07	-	-	-	-	-	-	24,136.07	24,136.07
Interest	7,871.72	6.80	-	9.39	0.27	-	4.94	7,893.12	7,893.12
Lunch Program Sales	-	-	-	-	-	-	-	-	-
Tournament Admissions	581.00	-	-	-	-	-	-	581.00	581.00
After School Activities	2,980.00	-	-	-	-	-	-	2,980.00	2,980.00
Technology Fee	435.00	-	-	-	-	-	-	435.00	435.00
PE Uniform/Lock Fee	115.00	-	-	-	-	-	-	115.00	115.00
Graduation Fee	147.00	-	-	-	-	-	-	147.00	147.00
Field Trips	3,489.65	-	-	1,542.75	-	-	-	5,032.40	5,032.40
Sale of Athletic Wear	-	-	-	-	-	-	-	-	-
Sprague Class Project Fee	115.70	-	-	-	-	-	-	115.70	115.70
Half Day Class Project Fee	75.00	-	-	-	-	-	-	75.00	75.00
Fine Arts Fee	221.00	-	-	-	-	-	-	221.00	221.00
103 Club Fees	42,444.20	-	-	-	-	-	-	42,444.20	42,444.20
Late Fees/Library Fines	320.34	-	-	-	-	-	-	320.34	320.34
Registration Fees	2,711.45	-	-	-	-	-	-	2,711.45	2,711.45
Facility Rental	-	-	-	-	-	-	-	-	-
PTO/Foundation Donations	8,212.32	-	-	-	-	-	-	8,212.32	8,212.32
Other Donations	1,553.00	-	-	-	-	-	-	1,553.00	1,553.00
Misc. Donations	-	-	-	-	-	-	-	-	-
Refunds from Prior Yr. Expenses	-	-	-	-	-	-	-	-	-
Settlement Agreement	-	-	-	-	-	-	-	-	-
Camp Revenue	4,728.50	-	-	-	-	-	-	4,728.50	4,728.50
Loredo Taft Revenue	-	-	-	-	-	-	-	-	-
Payment from other LEA's	-	-	-	8,323.16	-	-	-	8,323.16	8,323.16
Other Local Revenue	(215.00)	-	-	163.70	-	-	-	(51.30)	(51.30)
Total Local Sources	126,245.90	6.80	-	10,039.00	0.27	-	4.94	136,296.91	136,296.91
State Sources									
General State Aid	-	30,440.10	-	-	-	-	-	30,440.10	30,440.10
Spec. Ed. Private Facility	19,271.43	-	-	-	-	-	-	19,271.43	19,271.43
Spec. Ed. Extraordinary	-	-	-	-	-	-	-	-	-
Spec. Ed. Personnel	-	-	-	-	-	-	-	-	-
Spec. Ed. Summer School	-	-	-	-	-	-	-	-	-
Bilingual	6,920.00	-	-	-	-	-	-	6,920.00	6,920.00
Transportation - Regular	-	-	-	-	-	-	-	-	-
Transportation - Spec. Ed.	-	-	-	-	-	-	-	-	-
Library Per Capital Grant	1,199.25	-	-	-	-	-	-	1,199.25	1,199.25

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL FUNDS
MONTH ENDED APRIL 30, 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	18,918.00	-	-	-	-	-	-	18,918.00	18,918.00
Other State Revenue	-	-	-	-	-	-	-	-	-
Total State Sources	46,308.68	30,440.10	-	-	-	-	-	76,748.78	76,748.78
Federal Sources									
Special Milk Program	1,162.58	-	-	-	-	-	-	1,162.58	1,162.58
Title I - Low Income	7,401.00	-	-	-	-	-	-	7,401.00	7,401.00
IDEA Preschool	-	-	-	-	-	-	-	-	-
IDEA Flow Through	-	-	-	-	-	-	-	-	-
IDEA Room & Board	-	-	-	-	-	-	-	-	-
Title II - Teacher Quality	7,651.00	-	-	-	-	-	-	7,651.00	7,651.00
Medicaid Reimbursement	-	-	-	-	-	-	-	-	-
Total Federal Sources	16,214.58	-	-	-	-	-	-	16,214.58	16,214.58
Total Revenues	188,769.16	30,446.90	-	10,039.00	0.27	-	4.94	229,260.27	229,260.27
EXPENDITURES									
Salaries	1,299,858.36	69,752.06	-	85,815.15	-	-	-	1,455,425.57	1,455,425.57
Benefits	211,309.90	9,527.22	-	24,120.25	81,725.17	-	-	326,682.54	326,682.54
Purchased Services	53,283.57	13,548.25	-	5,040.09	-	-	-	71,871.91	71,871.91
Supplies	52,031.33	4,126.77	-	14,039.33	-	-	-	70,197.43	70,197.43
Capital Outlay	-	10,661.23	-	-	-	1,128.30	-	10,661.23	11,789.53
Other	56,148.78	-	23,698.80	369.00	-	-	-	56,517.78	80,216.58
Non-Capitalized Equip.	19,994.91	-	-	-	-	-	-	19,994.91	19,994.91
Termination Benefits	-	-	-	-	-	-	-	-	-
Total Expenditures	1,692,626.85	107,615.53	23,698.80	129,383.82	81,725.17	1,128.30	-	2,011,351.37	2,036,178.47
Excess (deficiency) of revenues over expenditures	(1,503,857.69)	(77,168.63)	(23,698.80)	(119,344.82)	(81,724.90)	(1,128.30)	4.94	(1,782,091.10)	(1,806,918.20)
OTHER FINANCING SOURCES (USES)									
Transfers	-	-	-	-	-	-	-	-	-
State "On Behalf" Payments	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-	-
Net changes in fund balances	(1,503,857.69)	(77,168.63)	(23,698.80)	(119,344.82)	(81,724.90)	(1,128.30)	4.94	(1,782,091.10)	(1,806,918.20)
Fund Balance: 3/31/2013	9,047,140.03	851,102.27	(249,145.40)	1,332,972.02	885,056.81	(84,054.69)	520,592.28	12,636,863.41	12,303,663.32
Fund Balance: 4/30/2013	\$ 7,543,282.34	\$ 773,933.64	\$ (272,844.20)	\$ 1,213,627.20	\$ 803,331.91	\$ (85,182.99)	\$ 520,597.22	\$ 10,854,772.31	\$ 10,496,745.12

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
 STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
 ALL FUNDS
 MONTH ENDED APRIL 30, 2013

	10 Education	20 Oper. & Maint.	30 Debt Services	40 Transportation	50 IMRF/SS	60 Capital Projects	70 Working Cash	10+20+40+50+70 Total Operating	Total All Funds
REVENUES									
Local Sources	126,245.90	6.80	-	10,039.00	0.27	-	4.94	136,296.91	136,296.91
State Sources	46,308.68	30,440.10	-	-	-	-	-	76,748.78	76,748.78
Federal Sources	16,214.58	-	-	-	-	-	-	16,214.58	16,214.58
Total Revenues	188,769.16	30,446.90	-	10,039.00	0.27	-	4.94	229,260.27	229,260.27
EXPENDITURES									
Salaries	1,299,858.36	69,752.06	-	85,815.15	-	-	-	1,455,425.57	1,455,425.57
Benefits	211,309.90	9,527.22	-	24,120.25	81,725.17	-	-	326,682.54	326,682.54
Purchased Services	53,283.57	13,548.25	-	5,040.09	-	-	-	71,871.91	71,871.91
Supplies	52,031.33	4,126.77	-	14,039.33	-	-	-	70,197.43	70,197.43
Capital Outlay	-	10,661.23	-	-	-	1,128.30	-	10,661.23	11,789.53
Other	56,148.78	-	23,698.80	369.00	-	-	-	56,517.78	80,216.58
Net Capitalized Equip.	19,994.91	-	-	-	-	-	-	19,994.91	19,994.91
Termination Benefits	-	-	-	-	-	-	-	-	-
Total Expenditures	1,692,626.85	107,615.53	23,698.80	129,383.82	81,725.17	1,128.30	-	2,011,351.37	2,036,178.47
Excess (deficiency) of revenues over expenditures	(1,503,857.69)	(77,168.63)	(23,698.80)	(119,344.82)	(81,724.90)	(1,128.30)	4.94	(1,782,091.10)	(1,806,918.20)
OTHER FINANCING SOURCES (USES)									
Transfers	-	-	-	-	-	-	-	-	-
State "On Behalf" Payments	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-	-
Net changes in fund balances	(1,503,857.69)	(77,168.63)	(23,698.80)	(119,344.82)	(81,724.90)	(1,128.30)	4.94	(1,782,091.10)	(1,806,918.20)
Fund Balance: 3/31/2013	9,047,140.03	851,102.27	(249,145.40)	1,332,972.02	885,056.81	(84,054.69)	520,592.28	12,636,863.41	12,303,663.32
Fund Balance: 4/30/2013	\$ 7,543,282.34	\$ 773,933.64	\$ (272,844.20)	\$ 1,213,627.20	\$ 803,331.91	\$ (85,182.99)	\$ 520,597.22	\$ 10,854,772.31	\$ 10,496,745.12

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
 STATEMENT OF FINANCIAL POSITION
 ALL FUNDS
 APRIL 30, 2013

	10	20	30	40	50	60	70		
	Education	Oper. & Maint.	Debt Services	Transportation	IMRF/SS	Capital Projects	Working Cash	Total Operating	Total All Funds
ASSETS									
US Bank - AP	1,422,668.22	25,701.85	(272,844.20)	1,397.35	8,311.96	(85,182.99)	-	1,458,079.38	1,100,052.19
US Bank - Payroll	7,954.15	688.08	-	630.40	-	-	-	9,272.63	9,272.63
US Bank - RevTrak	77,068.72	-	-	-	-	-	-	77,068.72	77,068.72
PMA - LIQ	3.00	-	-	-	-	-	-	3.00	3.00
PMA - MAX	3,301,769.20	180,527.54	-	263,437.23	9,482.47	-	171,818.71	3,927,035.15	3,927,035.15
PMA - Fixed Rate Investments	2,575,678.44	567,016.17	-	948,162.22	785,537.48	-	348,778.51	5,225,172.82	5,225,172.82
IIIT	19,349.17	-	-	-	-	-	-	19,349.17	19,349.17
Bank Financial	88,714.60	-	-	-	-	-	-	88,714.60	88,714.60
Imprest Fund	44,500.00	-	-	-	-	-	-	44,500.00	44,500.00
Petty Cash	500.00	-	-	-	-	-	-	500.00	500.00
TOTAL ASSETS	7,538,205.50	773,933.64	(272,844.20)	1,213,627.20	803,331.91	(85,182.99)	520,597.22	10,849,695.47	10,491,668.28
LIABILITIES & FUND BALANCE									
LIABILITIES									
Accounts Payable	2,383.15	-	-	-	-	-	-	2,383.15	2,383.15
Dental Insurance Payable	(6,459.13)	-	-	-	-	-	-	(6,459.13)	(6,459.13)
Flex Spending Account Payable	(1,000.86)	-	-	-	-	-	-	(1,000.86)	(1,000.86)
Early Check Void Adjustment	-	-	-	-	-	-	-	-	-
Total Liabilities	(5,076.84)	-	-	-	-	-	-	(5,076.84)	(5,076.84)
FUND BALANCE									
Fund Balance	7,543,282.34	773,933.64	(272,844.20)	1,213,627.20	803,331.91	(85,182.99)	520,597.22	10,854,772.31	10,496,745.12
Total Fund Balance	7,543,282.34	773,933.64	(272,844.20)	1,213,627.20	803,331.91	(85,182.99)	520,597.22	10,854,772.31	10,496,745.12
TOTAL LIABILITIES & FUND BALANCE	7,538,205.50	773,933.64	(272,844.20)	1,213,627.20	803,331.91	(85,182.99)	520,597.22	10,849,695.47	10,491,668.28

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
TREASURER'S REPORT
ALL FUNDS
APRIL 30, 2013

CASH BALANCE PER BOOKS

Educational Fund	7,538,205.50
Operations and Maintenance	773,933.64
Debt Service Fund	(272,844.20)
Transportation Fund	1,213,627.20
Retirement Fund	803,331.91
Capital Projects Fund	(85,182.99)
Working Cash Fund	520,597.22
	<u>520,597.22</u>
TOTALS:	<u><u>\$ 10,491,668.28</u></u>

BANK BALANCES & INVESTMENTS

US Bank - AP	
Statement Balance	1,285,807.92
Less: Outstanding Checks	185,755.73
	<u>\$ 1,100,052.19</u>
US Bank - Payroll	
Statement Balance	30,771.95
Less: Outstanding Checks	21,499.32
	<u>\$ 9,272.63</u>
US Bank - Other	
RevTrak Account Balance	\$ 77,068.72
Imprest	44,500.00
Petty Cash	500.00
	<u>122,068.72</u>
PMA Financial Network	
ISDLAF - LIQ	3.00
ISDLAF - MAX	3,927,035.15
Fixed Rate Investments	5,225,172.82
	<u>\$ 9,152,210.97</u>
Illinois Inst Investors Trust	
CMF	19,349.17
Bank Financial	
Money Market	88,714.60
TOTALS:	<u><u>\$ 10,491,668.28</u></u>

Certified by:



Dan Stanley, Treasurer

**ACTIVITY FUND
APRIL 30, 2013**

<u>Account</u>	<u>Beg. Balance March 31, 2013</u>	<u>Current Month Inflow</u>	<u>Current Month Outflow</u>	<u>End. Balance April 30, 2013</u>
Bank Interest	101.28	5.27	-	106.55
District Convenience Acct	124.63	-	-	124.63
DW Convenience Acct	-	2,220.46	-	2,220.46
DW-NJHS	1,840.57	-	(85.00)	1,755.57
DW-Scholarship	1,810.63	-	-	1,810.63
DW-Student Council	7,052.61	-	-	7,052.61
DW-Yearbook	26,414.66	-	-	26,414.66
HD Convenience Acct	-	355.62	(106.46)	249.16
HD-Student Council	2,725.84	726.02	(593.27)	2,858.59
HD-Yearbook	15,867.86	20.00	-	15,887.86
SP Convenience Acct	-	681.03	(149.63)	531.40
SP-Yearbook	<u>4,251.72</u>	<u>-</u>	<u>-</u>	<u>4,251.72</u>
TOTALS	60,189.80	4,008.40	(934.36)	63,263.84



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: May 16, 2013
Re: Executive Summary

Curriculum & Instruction

- Initial ACCESS (English language proficiency tests for ELL students) test results have been received by the district. Once these results have been finalized, we will share them with the community. We anticipate that individual student test reports will not be available until after the new school year begins.
- Summer curriculum proposal have been submitted and reviewed for approval. Many staff members will be working hard during June, July and August to further curriculum development in the areas of English Language Arts, Math, Science, SS, Spanish, Problem Based Learning, Service Learning, Technology and writing integrated units.
- The math pilot is coming to an end; the three programs reviewed for K-5 adoption were Math in Focus, Investigation and Envisions. Two programs were reviewed for 6-8 adoption CMP (Connected Math) and CPM (College Preparatory Math). I met with the math building and department chairs on Wednesday, May 15th to hear feedback on each of the programs by building. The program selection decision will be made final in the coming weeks.
- Administrators and teachers across the consortium have started a Science Steering Committee. The committee is responsible for creating a plan to revise the 6-12 science curriculum using the Next Generation Science Standards. This work will take place in Fall of 2013 with a target date of Fall 2014 for implementation. The steering committee will also plan K-5 science curriculum revisions, the planning for that process will begin in the Spring of 2014 and K-5 revision work will begin with teachers in the Fall of 2014.

Technology

- We are evaluating a couple of finalists for our website project. We will be including an intranet as part of our website upgrade. Also, we will be integrating social media (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 or fall. We anticipate asking for Board approval of a contract at the June 4 C.O.W. meeting.
- Many teachers have applied for running iPad and Chromebook pilots next year with students. We plan to have pilots at each school, and we are currently looking at piloting iPad minis, too.
- M.A.P. testing has just finished for this school year. Our next set of tests will take place in September.
- We will be sending teachers on site visits before the end of the school year and also next fall. These site visits will give teachers a chance to see learning in action in a 1:1 environment (a classroom or grade level where there is one device, say an iPad or Chromebook, for each student).
- Next school year we will be creating Google Apps accounts for students. These accounts will allow teachers and students to share documents under District 103's Google Apps domain. One of the advantages of using Google Apps is the ability to view, create, and modify documents on a number of different devices. Another advantage is the ability for students to collaborate on documents and the ability for teachers to give feedback quickly.

Special Education

- We have been continuing to review the services that students need for next year and using it in a number of ways to ensure student success. The information has been used to refine and or revise programming at each of the buildings. For example, during the current school year there were not students who required the services provided by our Intensive Instructional Program (IIP) at Half Day. Next year there will be. We revised the programming there to reflect the student needs. In addition, this information is utilized as one piece of the student placement puzzle.
- The district has had a significant increase in the number of students who are eligible for and or are in the referral process for our self-contained early childhood classroom. We are brainstorming solutions to this increase in students. Our current programming may be sufficient to start the school year, but will probably not be sufficient as additional students qualify for this program during the school year.
- Our Guided Program is shared programming with District 96 and District 102 for the most significantly impacted special education students in our three districts. The junior high classroom at Daniel Wright is completing their second year with students. Enrollment in this class has grown from 3 students in 2011-2012, when the classroom opened, to 9 students as we begin the 2013-2014 school year. Parents and staff are very excited about the growth these students are making and the integration of this program into the general education setting.



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: Scott Gaunky
CC: Dr. Scott Warren
Date: May 17, 2013
Re: Facilities Update

DANIEL WRIGHT

Due to the curriculum changes next fall, there are rooms that will need renovation. The preliminary costs we received for the work is \$34,000.00. This will take place after summer school, which will be a short window of opportunity for the District. The District will also be replacing carpet in 10 classrooms, painting classrooms and the Green Gym.

HALF DAY

The District is currently receiving quotes for asbestos flooring removal in the lower hallways and computer labs. This project will take place over the summer and will include removal of carpeting, tile, and mastic. Additionally, we will install carpet tile in the computer lab and vinyl tile in the hallways.

LAURA SPRAGUE

On May 9th a pre-construction meeting was held for Sprague Phase 2. It was an opportunity to discuss schedule, meet the sub-contractors and discuss project plans. Present at the meeting was Ed, Lori, and Chad from Stuckey Construction, Troy from Carey Electric, and Colin from Green and Associates.

On May 14th bids were opened for the Sprague Playground Renovation Project. Despite several contractors picking up plans, only two contractors bid on the project. The apparent low bidder was Copenhaver Construction with a bid of \$409,700.00 and the second bid came from Team REIL in the amount of \$472,281.00. Copenhaver Construction is the same company that was awarded the athletic field project in 2011. The District had several issues with Copenhaver on that project, including a two-month delay on the project, failure to pay their sub-contractors, which resulted in a threat to put a mechanics lien on District property, and failure to perform punch list items in a complete and timely manner. Because of the delay in the completion of the project, the District exercised their right to impose a fine for not completing the project on time. The engineer firm the District is using, Gewalt Hamilton, experienced similar issues with Copenhaver on at least two other projects they did. With consideration of the need to complete this playground project on time, and the District's previous negative experience, I am recommending that the board approve Team REIL as the lowest "responsible" bidder.



Lincolnshire Prairie-View School District 103 Transportation

Volume 2, Issue 4

Last Day of School
June 6th

BIRTHDAYS

March

Art Bruss (Rt 18) 3-18

Lori Kiley (Rt 11) 3-23

April

Ken Graff (Cove) 4-27

Class B Division Vehicle

Full size School Bus

Single vehicle with a GVWR of 26,001 or more pounds

Maximum Height

The maximum height for all vehicles on a IL highways is 13.6 inches, including load from the underside of the tire to the top of the vehicle.

Maximum Width

The maximum width for most vehicles is 8 feet except some class I and II state highways where a width of 8 feet 6 inches is allowed.

Maximum Length

No vehicle (other than a semitrailer) shall exceed a length of 42 feet.

34th ILLINOIS SCHOOL BUS SAFETY COMPETITION (ROAD-E-O)

Saturday, June 1, 2013

Timber Creek Inn & Suites
Sandwich, IL

Each year, IAPT hosts the Illinois School Bus Safety Competition. This is one of the most important events in the industry, with the best school bus drivers from the state competing for top honors and recognition. The event begins with a written test, then contestants get behind the wheel of a bus to put their driving skills to the test. Drivers have the opportunity to demonstrate their professionalism, skill, and dedication to pupil transportation. The event culminates with an Awards Banquet and Ceremony, where the winners of the competition are announced.

The winner of the Illinois Safety Competition advances (expenses paid by IAPT) to compete in the

2013 School Bus Driver International Safety Competition

The 43rd Annual School Bus Driver International Safety Competition will be held July 19-20, 2013 in Tulsa, OK.

See Vicki if you would like to compete in this years Safety Competition.





Check your Certifications

When does your CDL expire?

Are you due for your physical or refresher class?

Refresher Classes: 6:30 pm-8:30 pm

April 11, 2013 Daniel Wright

May 2, 2013 Fremont

May 8, 2013 Grant HS

Please let me know in advance so I can sign you up for the class you want to attend.

Please do not wait until the last minute to take your physical or schedule your refresher class.

From.....CLIC Safety Newsletter

Footwear ...What's appropriate? What's acceptable? What's safe?

Both slips and trips result from some kind of unintended or unexpected change in the contact between the feet and the ground or walking surface. This shows that good housekeeping, quality of walking surfaces (flooring), and appropriate pace of walking are critical for preventing slip, trip and fall accidents. The shoes we choose to wear and how they're worn also play a big part in preventing falls. The slickness of the soles, the material the shoes are made of, are the laces tied up and the type of heels worn all need to be considered to avoid slips, trips and falls. All fall-related injuries need to be investigated; the footwear needs to be evaluated to determine if it may have contributed to the fall incident. Employees are expected and should be required to wear footwear appropriate for the work they perform.

So what is appropriate, what's acceptable and what's safe? To answer those questions, we must first ask a question – what do you do for the school district? Are you a teacher, food service employee, maintenance worker, custodian, office staff, bus driver? Each of these tasks may require different types of footwear. Some districts have implemented dress codes that include footwear standards identifying acceptable and unacceptable footwear for the specific jobs within the district. Footwear standards are highly recommended. Here are some basic footwear rules to consider:

#1) NO FLIP-FLOPS or SANDALS - More specifically, avoid any shoes that don't have a strap or back that covers or secures completely around the heel. Shoes need to be securely attached to the feet so that they don't fall off or get knocked off. Also, exposing your toes in the work environment is an invitation to have them stepped on, struck by or struck against an object! That thin layer of leather or canvas really does protect your foot.

#2) LIMIT HIGH HEELS - Needless to say, this can be a delicate subject. Teachers and district staff strive to dress professionally; on the other hand we need to be sensible in trying to prevent slips, trips and falls. High heels change your center of balance and significantly reduce the surface of the shoes sole touching the floor. This can lead to more frequent slip and fall injuries. High heels should be limited to no more than two inches in height to help avoid slips and falls in the workplace.

#3) WINTER WEATHER REQUIRES SENSIBLE FOOTWEAR - This issue cannot be emphasized enough. Walking through rain soaked snow covered and icy parking lots can be very dangerous. Adding to the problem is the difficulty of getting all the lots and sidewalks plowed and shoveled by the time staff arrives each day and keeping them that way throughout the day. With that in mind, please wear sensible shoes when there is inclement weather so you can walk safely through the rain, snow and ice while maintaining your balance and not getting your feet wet and ruining your shoes!

Avoid higher claim costs through prompt incident reporting. Finally we need to discuss behavior. Human nature makes this the toughest condition to control. It's natural to let your guard down for just a few seconds when you're in a familiar environment and be distracted by random thoughts or doing multiple activities. Being in a hurry often results in walking too fast for conditions or running which increases the chances of a slip, trip or fall. Not watching where you are going, using a cell phone, carrying materials which obstruct the vision, wearing sunglasses in low-light areas, taking shortcuts and not using designated walkways are common factors in many on-the-job injuries. It's ultimately up to each individual to plan ahead, stay alert and pay attention.

From Wayne McGee

Welcome three new buses to our fleet family! On February 27th we replaced Bus 24, 27 & 28 with brand new 2012 Chevrolet model Starcraft. They have a capacity for 28 students so they can each accommodate one more student than the old buses. Please note that these buses require that the bus be warmed to normal temperature before turning on the rear heater to prevent the check engine light from coming on.

WINTER IS NOT OVER YET

If we have ice on the windshield wiper blades, let me know as early as possible so I can clean it for you and still be on time for my route. This is to prevent any drivers from being injured or wipers from being damaged. Your cooperation is truly appreciated.



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: May 17, 2013
Re: Superintendent Informational Report

FOIA request

The District received one FOIA request this month on May 9, 2013. Jake Griffin from the Daily Herald requested names of staff members who attended the IEA/NEA conference on April 11 and 12, their assignments, job titles of support staff not in school those days, reason given for employee's absences, list of daily pay for each employee not in school those days, if employees received full compensation despite their absence, names, pay amounts and description of class assignment or job covered by substitutes, and dollar amount if any the union will or have reimbursed the district for cost of substitute staff. The request was fulfilled on May 13, 2013. The full request and the district's response are included for your review.

Evaluation Committee

The Evaluation committee has created sub-groups to work on the various components of the plan for next year. The committee and sub-groups have met weekly and are making good progress on the new system. It is the expectation of the committee to have the new system complete and ready for implementation for the beginning of the school year.

LINCOLNSHIRE - PRAIRIE VIEW SCHOOL DISTRICT 103

ENROLLMENT REPORT

April 2013

Grade	June 2012 Enrollment	Current Enrollment	No. of Academic Classes	Average Class Size	Lowest Class Size	Highest Class Size	Kasarda Report 2012-2013 "B" Projection	Kasarda Report 2012-2013 "C" Projection
Early Childhood	19	18	2 am/pm	9.00	7	11		
K (AM)	37	22	1	22.00				
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	182	8	22.75	22	24	181	186
5	196	190	8	23.75	23	24	191	196
6	201	209	8	26.13	24	27	201	206
7	203	202	9	22.44	13	27	202	207
8	198	206	9	22.89	18	27	204	208
Sprague Total	479	472						
Half Day Total	356	354						
Daniel Wright Total	798	807						
SUBTOTAL	1,633	1,633					1,608	1,655
Special Ed Out of District:								
SEDOL/Public	2	1						
Consortium Placements	3	4						
Private Placements	4	4						
IAES		2						
CURRENT TOTAL	1,642	1,644						

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

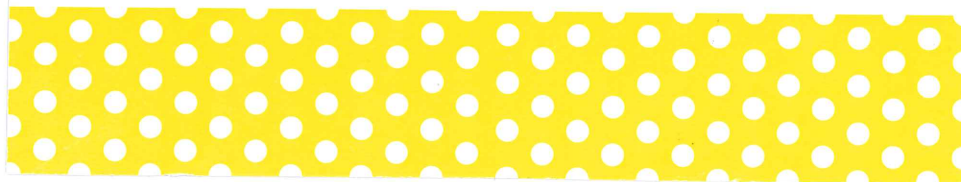
MONTHLY ENROLLMENT

<u>GRADE</u>	<u>6th Day</u>	<u>SEPT</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUNE</u>
Early Childhood	18	18	19	17	18	18	18	19	18		
K - AM	20	20	20	20	21	21	20	21	22		
K - PM	17	17	18	20	21	22	22	21	21		
K- Full Day	100	100	100	100	100	100	100	100	100		
1	155	154	154	153	156	154	154	155	155		
2	155	155	153	154	156	156	156	156	156		
3	171	170	170	170	170	170	172	172	172		
4	183	183	182	180	180	181	182	181	182		
5	187	187	186	187	188	187	188	188	190		
6	210	210	207	207	207	207	207	207	209		
7	204	204	203	203	203	203	203	203	202		
8	207	207	203	202	202	204	202	203	206		
Sprague	465	464	464	464	472	471	470	472	472		
Half Day	354	353	352	350	350	351	354	353	354		
Daniel Wright	808	808	799	799	800	801	800	801	807		
SUBTOTAL	1627	1,625	1,615	1,613	1,622	1,623	1,624	1,626	1,633	0	0
Special Ed.	10	10	10	9	9	9	11	11	11		
TOTAL	1637	1,635	1,625	1,622	1,631	1,632	1,635	1,637	1,644	0	0

Dear School Board Members,

Thank you very much for the beautiful flowers and card. It was a very thoughtful remembrance of Mass's Day.

Fondly,
Karin Presutto



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

Lincolnshire Review
5-9-13

LSR THURSDAY, MAY 9, 2013 | 11

Community
pioneerlocal.com 

Sprague School to get second phase of renovations this summer

BY PHIL ROCKROHR | prockrohr@pioneerlocal.com

LINCOLNSHIRE

A Waukegan company won a \$1.1 million contract to begin the second phase of renovations this summer at Sprague School.

Stuckey Construction will perform miscellaneous exterior improvements, paint, and replace or repair floors, cabinets, cases, ceilings, lighting, doors, and plumbing, under a contract approved by the Lincolnshire-Prairie View School District 103 Board of Education on April 23.

"We're thrilled," Principal Christy

Adler said. "For a significant number of years, we've experienced significant deterioration to cabinetry, countertops, sinks.

Thirty to 35 years of use takes its toll. We have certainly done our best to maintain, but the wear is a symbol of the kind of use our classrooms get."

This summer's work will cover 28 classrooms and three small classrooms in the library, according to bid specifications.

Phase one of the project was completed last summer and included lighting upgrades and the installation of air-conditioning in all classrooms, Adler said.

"Prior to that, we've had very few structural upgrades in the time I've

been here," she said.

Adler, who came to Sprague in 1999, said she was not certain how long it's been since the school was renovated.

Superintendent Scott Warren agreed with Adler's assessment of the project, describing the renovations as much-needed improvements to an aging school.

"I'm really excited about the project," Warren said. "It's been a while coming. We'll finally be able to finish off a project that is going to be really great for the school."

Last summer District 103 spent \$3.3 million on the first phase of the project, which also included replacing the roof and a large amount of internal piping and upgrading restrooms, he

said.

The district budgeted \$1.9 million for phase two, but no longer expects to spend that much after awarding the Stuckey contract for \$1,076,000, Warren said.

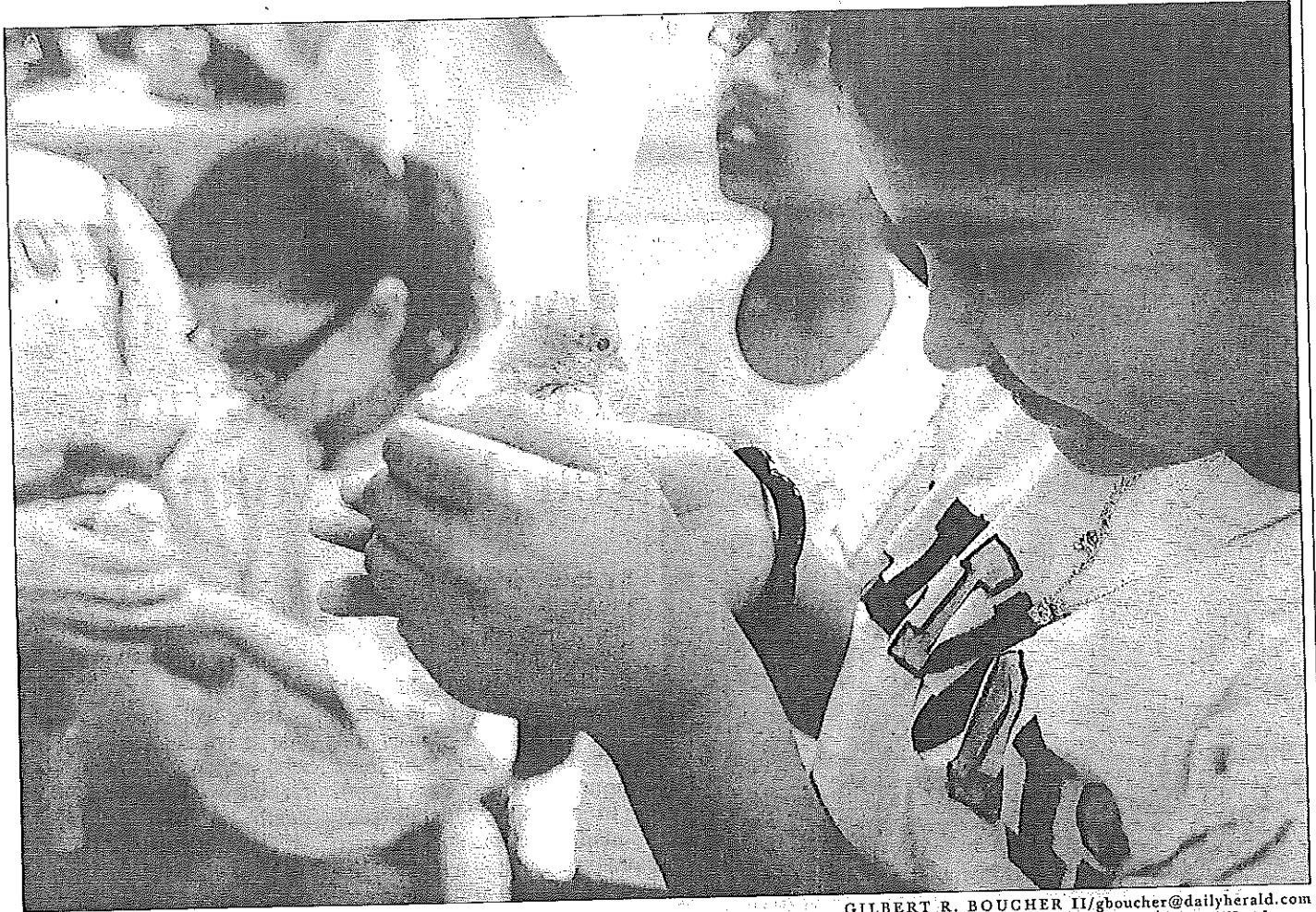
Other work to be done in phase two includes replacing playground equipment, installing carpeting, striping the parking lots, replacing classroom blinds, removing asbestos, moving equipment, storing equipment, and repairing the heating, ventilation and air-conditioning system, he said.

The district will seek bids on those items in the coming weeks, Warren said.

"It definitely won't cost \$824,000 for the last projects," Warren said. ■

5/9/13

State fair in the suburbs



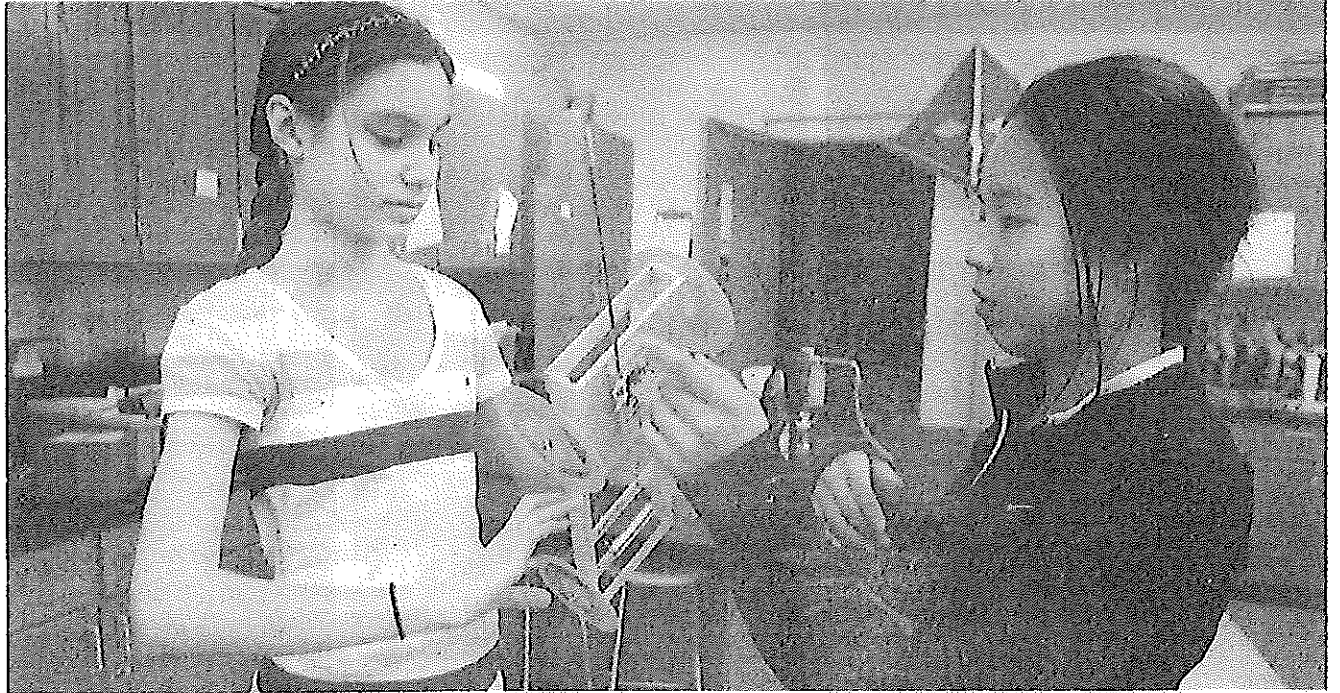
GILBERT R. BOUCHER II/gboucher@dailyherald.com

Half Day School student Sneha Mohan holds a baby chick Wednesday as fourth graders participate in "Illinois Days and Illinois State Fair" at the Rivershore Park and Nature Center in Lincolnshire. Students learned about the state's agriculture, business and political environment in the simulated state fair.

Your local source.

One Dollar | Thursday, May 2, 2013 | A WRPSPORTS company | A CHICAGO SUN-TIMES publication | lincolnshire.suntimes.com

Lincolnshire Review



Daniel Wright Junior High Science Olympiad team members Caroline Fatina (left) and Kathy Xiang (right) work with a mousetrap vehicle while preparing for the upcoming national competition. | BUZZ ORR-Sun-Times Media [Read the full story \[Page 25\]](#)

Going to nationals



Education in Focus

Science Olympiad students go to nationals

BY LAURA PAVIN | Contributor

LINCOLNSHIRE

Stevenson High School and Daniel Wright Junior High's school communities know that Science Olympiad is more than an extracurricular activity—it's a culture.

Especially at Daniel Wright Junior High, which has for the past eight years or so fed Stevenson High School many of the Olympiad students it possesses today.

For the first time in its program's history, Stevenson High School won the state championship held on April 20 at University of Illinois, beating out rivals New Trier Township High School and the Illinois Math and Science Academy. For the past four years, Stevenson had finished second to New Trier.

"This is the fifth straight year that we have qualified for nationals, and we're still looking for our first top-ten finish," said Amerigo Carnazzola, Stevenson High School's Science Olympiad Coach, noting that the school finished 11th in 2010 and placed in the top 20 a couple times, as well.

Daniel Wright also won at state, and will be heading down to Wright State University in Dayton, Ohio with the high school to compete in the national tournament on May 18. This marks the Junior High's third state win.

The set of skills students must possess to make the team in the first place isn't like the set of skills necessary to score a 30 or above on the ACT, though many Science Olympiad participants tend to score within this range.

For instance, one of the 23 events requires students to build two instruments based on a 12-tone tempered scale, prepare to describe the principles behind their operation and actually play them, whether it a major scale or chosen melody.

Another event has students designing and building a robotic arm prior to the competition, and later using the device to move scored items.

Daniel Wright was featured on CBS news before the state competition flying the helicopter they made for an event, where their level of success was directly proportional to the amount of time spent in-flight.

Mary Ellen Buckley, a science teacher and Olympiad coach at Daniel Wright, said that the students are preparing for nationals the same way they prepared for state; though they've added an



Daniel Wright Junior High Science Olympiad team member Tyler Gordon works on the rotor egg drop device while preparing for the upcoming national competition. | BUZZ ORR-Sun-Times Media

extra Saturday into their weekly regimen.

On average, Buckley said that Daniel Wright's students initially spent a minimum of about one to two hours a week working on their events at school. About two to three more hours of work were put in at home.

With AP exams taking place during the two weeks leading up to nationals on May 18 and final exams afterwards,

Carnazzola said that he and the coaches are reminding the Stevenson students to think of their schoolwork first—the way they practice, however, is up to them.

Though Buckley, fellow coach Nan Buckardt and parent coaches began working with the team's fifteen students in October to cover the competition's 23 events.

She furthered that none of the students' work has been

put in at the will of any parent, teacher or coach, either.

"You can't force passion—it's either there, or it isn't; I'll have to drag them out of the gym sometimes!" Buckley laughed.

"Science Olympiad has 23 different events, and for the vast majority of these events, the kids teach themselves and one another," Carnazzola

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Daniel Wright Junior High Science Olympiad team members Ryan Mitchell (left) and Katherine Liu (right) prepare for the upcoming national competition on Saturday, April 27, 2013, at the school in Lincolnshire. | BUZZ ORR-Sun-Times Media

Olympiad

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said. "We are really proud of the fact that we don't spend our time teaching them; rather, we help them find the resources they need."

Though she said that the school has been fortunate to have a large number of students passionate about science and math, she noted, however, that she and Buckardt have worked tirelessly over the years to create a sense of excitement within the larger school community.

Daniel Wright had only about 16 students trying out for 15 spots on the team when Buckley first started teaching at the school about nine years ago; this year, she said they had over 90.

David Fatina, father of Michael, and two other Science Olympiad participants between Stevenson High School and Daniel Wright Junior High, believes that Buckley has further fostered within students their pre-existing love of math, science and engineering.

"It's a learning environment that Mary Ellen has fostered; she's the driving force behind it," David said.

David's son Michael has so far

accumulated about 69 medals in Science Olympiad since he began doing it at Daniel Wright; oldest daughter Kathryn, a sophomore at the high school, has earned a fair share herself; and youngest daughter Caroline is already impressing as an eighth grader at Daniel Wright.

Michael, a senior at Stevenson High School, said he owes much of his success to the two retired engineers that have been mentoring him since he was on Daniel Wright's team in eighth grade.

"I've always liked working with my hands, but if it weren't for them (the engineers), I wouldn't have chosen the major and path that I did," he said.

He will be attending the University of Illinois, Champaign-Urbana to study computer science engineering in the fall.

Buckley noted that she was thankful for the non-profit Learning Fund Foundation's (LFF) help in affording resources for the team the past couple of years.

LFF, which looks to expand educational opportunities at District 103's schools, helped fund last year's trip to nationals and this year's equipment purchases. ■

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School
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National Junior Honor Society students at Daniel Wright Junior High School announce a Cystic Fibrosis Great Strides Walk on May 11

The National Junior Honor Society (NJHS) students from Daniel Wright Junior High School will be holding a Great Strides Walk beginning at 9 a.m. on May 11 to benefit the Cystic Fibrosis Foundation. Students involved in the effort are raising money to help the foundation fund research.

The Cystic Fibrosis (CF) Foundation reports that every day, approximately three babies are born with CF in the United States, and at least one person with CF dies. Research costs continue to escalate, as sophisticated, new technology must be developed to save

these lives.

Interested persons can sponsor a student or make a donation to the Great Strides Walk by contacting the NJHS Faculty Advisor, Erlinn Vincent, at evincent@d103.org. Vincent says, "Your donations will make an investment in CF research and in the lives of those who have the disease. Together, we can give children and young adults with CF the quality of life and future they deserve."

Run for the Fields District 103 PTO 5K Run

The PTO of Lincolnshire-Prairie View School District 103 will host its 3rd annual Run for the Fields, a 5K Run/Walk fundraiser, at 8 a.m. on May 18 at Daniel Wright Junior High School, 1370 Riverwoods Road, Lincolnshire. Funds raised by

the race will complete the construction of two soccer fields, baseball field, path and other general improvements to the athletic fields at the school. In 2012/2013, our soccer and cross country teams played at a home field for the first time in many years!

Project planning began in 2009 when the PTO identified a specific and attainable need for improvement of the athletic fields. The fields remained unusable during much of the school year due to poor drainage and grading issues. Outdoor gym classes have been forced onto the parking lot and track and field and soccer events in the past had to be cancelled or moved regularly due to the various problems.

In 2011, it's Inaugural year, the race was an unqualified

success, drawing over 600 registrants and earning a front page feature in the local newspaper. In 2012, we drew over 700 runners/walkers to Run for the Fields. There are over 1,000 families in District 103 and the event is being marketed as a "whole family" run/walk to maximize participation.

The total project cost to improve the DW athletic fields was \$325,000. To date, the PTO is very close to finishing the payments on the fields. Funds raised at Run for the Fields will offset these costs and additional funds raised will go towards other outdoor recreational needs at each of the 3 schools in District 103.

The PTO encourages its students, parents, teachers and entire District 103 community — from walking strollers to

serious runners — to participate. The 5k course is sanctioned and certified by the USATF, the United State Association of Track and Field. 5k participants will receive goody bags, tee shirts, free food and refreshments and complimentary chair massages. Awards will also be handed out for the top three finishers in various age groups.

Registration fee: \$25/individual; \$90/Family of 4 (additional family members on a team is \$15); \$250/Sponsor/Family Team registration includes up to eight registrations. Go to www.runforthe-fields.com for registration details. Early registration deadline is May 11. Late registration will take place May 12-17 at an additional fee of \$5 per registration.

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School Walk benefits the American Diabetes Association

Students and staff members at Laura B. Sprague School in Lincolnshire will participate in a School Walk on April 26, as a culminating activity for the school's "Healthy Choices Week." The School Walk will benefit the American Diabetes Association (ADA) and will offer students and staff members alike a meaningful experience to learn about disease prevention and the importance of helping others.

Sprague School has consistently been one of the top fundraising schools in the nation for the ADA and has also received the ADA's GIVE Award. On April 26, students will first gather in the Sprague School gymnasium before they begin the walk. The schedule specifically includes: Half Day Kindergarten: 9:40 a.m.; Full Day Kindergarten: 11:45 a.m.; Grade 1: 12:20 p.m.; Grade 2: 12:55 p.m.