



LINCOLNSHIRE – PRAIRIE VIEW SCHOOL DISTRICT 103

1370 N. Riverwoods Road • Lincolnshire, Illinois 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

BOARD OF EDUCATION AGENDA

JANUARY 20, 2015

The Regular Meeting of the Board of Education of Lincolnshire-Prairie View School District 103 will be held on Tuesday, January 20, 2015 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 30 Minutes | |
| B. Pledge of Allegiance | |
| C. Community Participation | |
| D. Celebrating Successes - Sprague School | |
| Time: 15 Minutes | |
| E. Approval of Minutes | 3 |
| <i>Note: Minutes are not available for public viewing until approved by the Board.</i> | |
| Time: 5 Minutes | |
| F. Consent Agenda | |
| Time: 5 Minutes | |
| 1. Approval of Bills | 13 |
| 2. Approval of School Donations | 32 |
| 3. Semi-Annual Review of Executive Session Minutes | 33 |
| 4. Approval of Destruction of Executive Session Recordings | 53 |
| 5. Approval of Retirement Agreements | 54 |
| 6. Approval of Field Trips | 56 |
| 7. Approval of Employment Actions | 59 |
| 8. Approval of Amendment to Administrator Contract | 60 |
| G. Action Items | |
| Time: 5 Minutes | |
| 1. Approval of Payment to the Regional Office of Education for Depke Juvenile Center | 62 |
| H. Information | |
| Time: 30 Minutes | |
| 1. Board Representatives Committee Update | |
| 2. Department Updates | |

a. Business Office	63
b. Facilities	80
c. Curriculum & Instruction, Student Services, Technology, Enrollment	
1) ELM Report	81
2) Executive Summary	89
3) 2014-2015 School Year Goals Update	92
4) December Enrollment	109
3. Superintendent's Informational Report	111
I. Old Business/New Business	
J. In the Press	120
K. Community Participation	
L. Executive Session	
Time: 30 Minutes	
M. Adjournment	



Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

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BOARD OF EDUCATION MEETING MINUTES

Tuesday, December 16, 2014

The Regular Meeting of the Board of Education of Lincolnshire-Prairie View School District 103 was held on Tuesday, December 16, 2014 in the Library of Daniel Wright Junior High School located at 1370 N. Riverwoods Road, Lincolnshire, Illinois.

The following Board Members were in attendance:

Gary Gordon, President

Kate Harper

Sandy Simon

Sherri Thomas

Anne van Gerven

Ben Yomtoob

Absent: Chris Curtis, Vice President

Also present were:

Dr. Scott Warren, Superintendent

Dan Stanley, Assistant Superintendent for Business/CSBO

Katie Reynolds, Assistant Superintendent for Curriculum and Instruction

Julie Postma, Director of Student Services

Mark Westhoff, Director of Technology

Scott Gaunky, Director of Facilities

Anthony Mendoza, Director of Transportation

Michelle Blackley, Principal Daniel Wright Junior High School

Julie Bodeeen Assistant Principal Daniel Wright Junior High School

Melody Littlefair, Assistant Principal Daniel Wright Junior High School

Norma Taylor, Board Secretary

Public: 2

Press: 0

Staff: 11

Call to Order and Roll Call

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

Pledge of Allegiance

Community Participation

There was no community participation at this time.

Celebrating Successes - Daniel Wright Junior High School

Mrs. Michelle Blackley gave a presentation celebrating how Daniel Wright Junior High School teachers have used 1:1 teaching and learning to shift their instruction to include the College and Career Readiness outcomes. She shared a video of teachers using 1:1 technology in the classroom that enhances college and career readiness outcomes and teachers answered questions from the Board.

Approval of Minutes

Motion by Mrs. Harper, seconded by Mrs. Thomas, to approve the minutes of the November 16, 2014 and November 17, 2014 Special meetings, November 18, 2014 Regular and Executive Session and the December 2, 2014 COW meeting.

Being no further discussion,

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

Motion by Mr. Yomtoob, seconded by Mrs. Simon, to approve the minutes of the November 14, 2104 Special Meeting.

Being no further discussion,

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

Consent Agenda

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

Approval of Bills

Approval of Employment Actions

Being no further discussion,

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

Action Items

1. Motion by Mr. Yomtoob, seconded by Mrs. Harper, to approve the Resolution Approving Articles of Joint Agreement of the Exceptional Learners Collaborative.

Dr. Warren noted this resolution will begin the process of creating the new collaborative with two neighboring districts.

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

2. Motion by Mrs. Simon, seconded by Mrs. van Gerven, to approve the Resolution to Designate the Assistant Superintendent for Business to Prepare the Tentative Budget for the 2016 Fiscal Year.

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

H. Discussion Items:

Transportation Deep Dive

Mr. Stanley and Mr. Mendoza provided detailed information of the district's transportation department. Topics covered included:

- Student transportation laws & requirements
- History of the transportation program
- Finances compared with peer districts
- Current transportation model
- Evaluation from new Director of Transportation
- Feedback received from parents about current model
- Alternative model considerations
- Current department procedures
- Actual ridership information
- Versatrans and current routing system
- Specific questions related to drivers and scheduling

Board Representatives Committee Update

Mrs. Simon reported she attended the SEDOL meeting and noted they are making adjustments as a result of the withdrawal of some school districts.

Mr. Yomtoob reported he attended the Links to Learning meeting and reported the PTO is funding two classrooms for next year to have amplification.

Mrs. Harper reported she attended the Learning Fund Foundation Board meeting and noted the foundation will be making a sizeable donation to the district.

Department Updates

Mrs. Reynolds provided summary data from the 1:1 Teaching and Learning Surveys that were administered in October and November to fourth and sixth grade parents.

Superintendent's Report

Dr. Warren provided his report that included FOIA requests the district has received this month.

Community Participation

A community member and Sprague parent commented on the 1:1 program at Sprague School.

Adjournment

Motion by Mrs. Simon, seconded by Mrs. Harper, to adjourn.

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

The meeting adjourned at 9:20 p.m.

President Board of Education

Secretary Board of Education

DRAFT



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BOARD OF EDUCATION SPECIAL MEETING MINUTES

Wednesday, December 17, 2014

The Board of Education of Lincolnshire-Prairie View School District 103 held a special meeting on Wednesday, December 17, 2014 in the Library of Daniel Wright Junior High School located at 1370 N. Riverwoods Road, Lincolnshire, Illinois.

The following Board Members were in attendance:

Gary Gordon, President

Kate Harper

Sandy Simon

Sherri Thomas

Anne van Gerven

Absent: Chris Curtis, Vice President

Ben Yomtoob

Also present were:

Dr. Scott Warren, Superintendent

Dr. Bob Madonia, Consultant

Dan Stanley, Assistant Superintendent for Business/CSBO

Katie Reynolds, Assistant Superintendent for Curriculum and Instruction

Julie Postma, Director of Student Services

Scott Gaunky, Director of Facilities

Anthony Mendoza, Director of Transportation

Mark Westhoff, Director of Technology

Kim Sylvan, Communication Coordinator

Dr. Christy Adler, Principal of Laura B. Sprague School

Jill Mau, Principal of Half Day School

Michelle Blackley, Principal of Daniel Wright Junior High School

Julie Bodeen, Assistant Principal of Daniel Wright Junior High School

Melody Littlefair, Assistant Principal of Daniel Wright Junior High School

Norma Taylor, Board Secretary

Call to Order and Roll Call

President Gordon called the meeting to order at 6:11 p.m.

Community Participation

There was no community participation at this time.

Strategic Planning

Robert J. Madonia, Ed.D. of RJM Consulting Services, Inc. opened the meeting. The Board and Administration reviewed materials from the Strategic Planning Meetings in November to provide context around priorities.

Adjournment

Motion by, Mrs. Simon, seconded by Mrs. Harper, to adjourn.

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

The meeting adjourned at 9:03 p.m.

President Board of Education

Secretary Board of Education



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BOARD OF EDUCATION SPECIAL MEETING MINUTES

Tuesday, January 6, 2015

The Board of Education of Lincolnshire-Prairie View School District 103 held a special meeting on Tuesday, January 6, 2015 in the Administration Offices 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

Ben Yomtoob

Absent: None

Also present:

Dr. Scott Warren, Superintendent

Call to Order and Roll Call

President Gordon called the meeting to order at 6:00 p.m.

President Gordon moved to dispense with the Pledge of Allegiance.

Community Participation

There was no community participation at this time.

Discussion Item - Strategic Planning

Dr. Warren and the Board discussed goals for the five major focus areas of strategic planning. Fiscal Sustainability, Transportation, Climate and Culture, Curriculum, and Facilities.

Motion by Mr. Gordon, seconded by Mrs. Simon, to move into Executive Session to discuss the appointment, employment, compensation, performance, and dismissal of specific employees, and collective bargaining matters.

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

The Board moved into Executive Session at 10:03 p.m.

Open Session

The meeting reconvened to Open Session at 11:10 p.m.

Adjournment

Motion by Mrs. Thomas, seconded by Mrs. Simon, to adjourn.

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

The meeting adjourned at 11:10 p.m.

President Board of Education

Secretary Board of Education



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BOARD OF EDUCATION EXECUTIVE SESSION MINUTES

Tuesday, January 6, 2015

The Board of Education of Lincolnshire-Prairie View School District 103 held an Executive Session on Tuesday, January 6, 2015 in the Administration Offices 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
Ben Yomtoob

Absent: None

Also present were:

Dr. Scott Warren, Superintendent

Executive Session convened at 10:03 p.m. to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, and collective bargaining matters.

Dr. Warren and the Board discussed two employee retirement situations.

Dr. Warren left the meeting at 10:35 p.m.

The Board discussed the Superintendent's performance evaluation.

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

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

The meeting reconvened to Open Session at 11:10 p.m.

President Board of Education

Secretary Board of Education

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Paid Accounts Payable by Vendor

Printed: 1/14/2015 3:13 PM
 Lincolnshire-Prairie View SD #103
 Expense on Date: 12/17/2014 to 1/14/2015

Invoice #	A.S.N.	Description	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
MASTERCARD CORPORATE CLIE								
4691	10-2310-410	GO ROMA - 2/17 BOE MTG FOOD	8012	0	01/12/2015	20306	184.00	10-2310-410
4691	10-2310-410	AAN - NOTARY STAMP	8012	0	01/12/2015	20306	23.90	10-2310-410
6620	10-2520-410	INTUIT - IMPREST CHECKS	8012	0	01/12/2015	20306	71.98	10-2520-410
6620	10-2520-342	UPS - POSTAGE	8012	0	01/12/2015	20306	25.96	10-2520-342
4675	10-2220-440	WALL STREET JOURNAL SUBSCR	8012	0	01/12/2015	20306	272.91	10-2220-440
4675	10-2510-312	IABSO LEADERSHIP CONF REG	8012	0	01/12/2015	20306	95.00	10-2510-312
4733	10-1120-415	ULINE - SCIENCE SUPPLIES	8012	0	01/12/2015	20306	244.50	10-1120-415
4733	10-2410-410-3	ACCESS DISPLAY - HALLWAY SIGNS	8012	0	01/12/2015	20306	188.09	10-2410-410
4733	10-2410-410-3	KONA GRILL - DW STAFF FOOD	8012	0	01/12/2015	20306	139.58	10-2410-410
4774	10-2310-410	SAMS CLUB - BOE MTG FOOD	8012	0	01/12/2015	20306	40.26	10-2310-410
4774	10-2310-410	SAMS CLUB - BOE MTG FOOD	8012	0	01/12/2015	20306	72.88	10-2310-410
4774	10-2310-410	SAMS CLUB - CAFE SUPP - ADMIN	8012	0	01/12/2015	20306	22.96	10-2310-410
4774	40-2550-410	SAMS CLUB - CAFE SUPP - TRANS	8012	0	01/12/2015	20306	112.92	40-2550-410
4774	40-2550-410	SAMS CLUB - CAFE SUPP - SP	8012	0	01/12/2015	20306	26.64	40-2550-410
4774	40-2550-410	SAMS CLUB - CAFE SUPP - ADMIN	8012	0	01/12/2015	20306	57.70	40-2550-410
4725	20-2540-410-2	RJ FURN - REPLACEMENT FURNITURE	8012	0	01/12/2015	20306	1,318.00	20-2540-410
4725	20-2540-410-1	MICHAELS - FIRE MAP FRAMES	8012	0	01/12/2015	20306	164.08	20-2540-410
4741	10-403	JMAU GC PURCHASES	8012	0	01/12/2015	20306	48.25	10-403
							\$3,109.61	Payee Vendor Total
NIHIP								
JANNIHIP	10-2690-220	MEDICAL INSURANCE - ED	8012	0	01/12/2015	20307	234,538.08	10-2690-220
JANNIHIP	10-2690-221	LIFE/LTD INSURANCE - ED	8012	0	01/12/2015	20307	3,187.74	10-2690-221
JANNIHIP	10-2690-221	VOLUNTARY LIFE - ED	8012	0	01/12/2015	20307	517.70	10-2690-221
JANNIHIP	20-2540-220	MEDICAL INSURANCE - O&M	8012	0	01/12/2015	20307	12,502.89	20-2540-220
JANNIHIP	20-2540-221	LIFE/LTD INSURANCE - O&M	8012	0	01/12/2015	20307	76.95	20-2540-221
JANNIHIP	40-2550-220	MEDICAL INSURANCE - TRANS	8012	0	01/12/2015	20307	26,219.62	40-2550-220
JANNIHIP	40-2550-221	LIFE/LTD INSURANCE - TRANS	8012	0	01/12/2015	20307	133.65	40-2550-221
JANNIHIP	40-2550-221	VOLUNTARY LIFE - TRANS	8012	0	01/12/2015	20307	292.30	40-2550-221
JANNIHIP	10-2330-225	MEDICAL INSURANCE - RETIREE	8012	0	01/12/2015	20307	1,854.03	10-2330-225
JANNIHIP	10-2330-225	LIFE/LTD INSURANCE - RETIREE	8012	0	01/12/2015	20307	12.60	10-2330-225
JANNIHIP	10-2320-225	MEDICAL INSURANCE - RETIREE	8012	0	01/12/2015	20307	3,268.06	10-2320-225
JANNIHIP	10-2210-225	MEDICAL INSURANCE - RETIREE	8012	0	01/12/2015	20307	1,679.06	10-2210-225
JANNIHIP	10-2210-225	LIFE/LTD INSURANCE - RETIREE	8012	0	01/12/2015	20307	12.60	10-2210-225
JANNIHIP	20-2540-225	MEDICAL INSURANCE - RETIREE	8012	0	01/12/2015	20307	1,679.06	20-2540-225
JANNIHIP	10-2520-225	MEDICAL INSURANCE - RETIREE	8012	0	01/12/2015	20307	1,679.06	10-2520-225
JANNIHIP	40-2550-225	MEDICAL INSURANCE - RETIREE	8012	0	01/12/2015	20307	839.53	40-2550-225
							\$288,492.93	Payee Vendor Total

Paid Accounts Payable by Vendor

Printed: 1/14/2015 3:13 PM
Lincolnshire-Prairie View SD #103
Expense on Date: 12/17/2014 to 1/14/2015

Invoice #	A.S.N.	Description	Batch #	P.O. #	Check Date	Check #	Amount	State	Account Number
Report Total							<u>\$291,602.54</u>		

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Bills Payable (Fund Summary)

Printed: 1/15/2015 11:52 AM
Lincolnshire-Prairie View SD #103

Fund Code	Description	Amount
10	Education Fund	206,104.97
20	Oper, Build, & Maint Fund	27,654.92
30	Debt Service Fund or Fund Group	556.15
40	Transportation Fund	18,066.10
Report Total		<u><u>\$252,382.14</u></u>

Bills Payable List

Printed: 1/15/2015 11:51 AM
Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
ADLAI E STEVENSON HIGH SCHOOL					
		WINTER CONCERT AUDITORIUM USE	1	447.50	10-1190-390
				<u>\$447.50</u>	
ADLER, CHRISTINE					
		REIMB IPAD APP	1	16.99	10-2660-410
				<u>\$16.99</u>	
ADVOCATE OCCUPATIONAL HEALT					
		DRVR DRUG SCR/PHYS - G MARTIN	1	120.00	40-2550-390
				<u>\$120.00</u>	
ALEXIAN BROTHERS BEHAVIORAL					
		HOMEBOUND EDUCATION SERVICES	1	440.00	10-1200-314
		HOMEBOUND EDUCATION SERVICES	1	480.00	10-1200-314
				<u>\$920.00</u>	
ALPHAGRAPHICS					
0000009357		STRATEGIC PLANNING CMTE NOTEBOOKS	1	1,589.48	10-2520-360
				<u>\$1,589.48</u>	
AMALGAMATED BANK OF CHICAGC					
		2005 SERIES BOND SVC FEE	1	200.00	30-5400-319
		2004 SERIES BOND SVC FEE	1	200.00	30-5400-319
				<u>\$400.00</u>	
AMAZON					
		REPLACEMENT LIB BK	1	32.98	10-1790
		IEP FOLDERS	1	101.62	10-2330-410
		IEP LABELS	1	60.16	10-1200-410
0000009380		TECH SAVVY ADMIN BKS (14)	1	160.30	10-2211-490
0000009396		PIANO HUMIDITY SYSTEM	1	19.95	10-1190-319
0000009397		BLUETOOTH SPEAKER	1	27.47	10-1111-419
0000009397		STEREO CABLE	1	23.07	10-1111-419
0000009400		103 CLUB CAMERA	1	99.00	10-3500-410
0000009402		NAME BADGES	1	39.92	10-1111-419
0000009407		WINDOW SIGNAGE	1	24.16	10-1111-413
0000009410		LAMINATOR SHEETS	1	20.55	10-2210-410
0000009411		PRINTER SERVER	1	18.00	10-2660-410
0000009411		PRINTER SERVER	1	4.99	10-2660-410
0000009433		HEADPHONES	1	27.34	10-2211-490
0000009440		BELLS MUSICAL INSTRMNT	1	59.97	10-1190-410
				<u>\$719.48</u>	
APPLE COMPUTER INC.					
		BOE APPRECIATION GIFTS	1	139.65	10-2310-410
		ADAPTORS (7)	1	133.00	10-2660-410
		MAC POWER ADAPTORS (6)	1	474.00	10-2660-410
				<u>\$746.65</u>	
ARDUSAT					
0000009425		CLASSRM LAUNCH PACK	1	2,300.00	10-2215-410
				<u>\$2,300.00</u>	
AT&T BUSINESS SERVICE					

Bills Payable List

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Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		LONG DISTANCE	1	35.22	10-2540-341
				<u>\$35.22</u>	
AT&T MOBILITY		IPAD DATA	1	286.71	10-2540-341
				<u>\$286.71</u>	
AT&T ONENET		LONG DISTANCE	1	42.19	10-2540-341
		LONG DISTANCE - 103 CLUB	1	0.43	10-3500-341
		LONG DISTANCE - 103 CLUB	1	0.38	10-3500-341
				<u>\$43.00</u>	
AT&T		TELEPHONE	1	2,510.22	10-2540-341
		TELEPHONE D103 CLUB	1	109.26	10-3500-341
				<u>\$2,619.48</u>	
AT&T		TELEPHONE	1	173.95	10-2540-341
		TELEPHONE	1	86.25	10-2540-341
				<u>\$260.20</u>	
BEST, LAURA		REIMB HOUR OF CODE SHIRTS (41)	1	390.50	10-2660-414
				<u>\$390.50</u>	
BOND, DEBBIE		REIMB CLASS PROJECT SUPPLIES	1	118.80	10-1112-414
		REIMB CLASS PROJECT SUPPLIES	1	35.88	10-1112-414
				<u>\$154.68</u>	
BOSLEY, EMMA		REIMB TUITION	1	1,620.00	10-1120-230
				<u>\$1,620.00</u>	
BRASKICH, JUSTINE		REIMB TUITION	1	424.98	10-1120-230
				<u>\$424.98</u>	
BRENNAN, LAURA		REIMB TUITION	1	494.00	10-1120-230
				<u>\$494.00</u>	
BRICKMAN, MARY		REIMB RETIREE INSURANCE	1	1,523.04	10-1112-225
				<u>\$1,523.04</u>	
CDW GOVERNMENT INC.		ADAPTORS	1	97.78	10-2660-410
		BATTERIES	1	77.38	10-2660-410
		TONER	1	53.43	10-2660-414
		CABLES	1	40.38	10-2660-410
				<u>\$268.97</u>	
CHAKRAVARTI, SHREYAS		REIMB ENTOMOLOGY LESSONS - SO	1	73.16	10-1550-410

Bills Payable List

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Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
				<u>\$73.16</u>	
CHEMERS, DENA		CLASS PROJECT SUPPLIES	1	19.99	10-1112-414
				<u>\$19.99</u>	
CITICARE TRANSPORTATION		SPEC ED TRANS SERVICES	1	3,187.60	40-2550-331
				<u>\$3,187.60</u>	
CLARIN, RYAN		REIMB UKULELE STANDS (30)	1	138.09	10-1190-410
		REIMB RM HUMIDIFER	1	259.99	10-1190-410
				<u>\$398.08</u>	
COCA COLA REFRESHMENTS		SODA/WATER - SP	1	203.04	10-2310-392
				<u>\$203.04</u>	
COIRIER, LAURA		REIMB TUITION	1	424.98	10-1120-230
				<u>\$424.98</u>	
COMMUNITY CONSOLIDATED SCHC		STUDENT SHARED TRANSPORT	1	976.00	40-2550-331
				<u>\$976.00</u>	
CONSERV FS INC		SNOW FENCE - SP	1	588.12	20-2540-410
				<u>\$588.12</u>	
COVE SCHOOL INC., THE		PRIVATE SCHOOL TUITION	1	3,565.65	10-1912-670
		PRIVATE SCHOOL TUITION	1	3,565.65	10-1912-670
				<u>\$7,131.30</u>	
CUSTOM SOLUTIONS		CUSTOM ASSISTIVE DEVICE DESIGN	1	2,810.11	10-1200-314
				<u>\$2,810.11</u>	
DAN THE KEYMAN		DOOR REPAIR - HD	1	480.33	20-2540-319
				<u>\$480.33</u>	
DEGMAN, KEIRA		REIMB TUITION	1	1,620.00	10-1112-230
				<u>\$1,620.00</u>	
DEMCO	0000009392	GREEN TINTED LABEL PROTECTORS	1	17.38	10-2220-490
	0000009392	YELLOW TINTED LABEL PROTECTORS	1	17.37	10-2220-490
	0000009404	LIBRARY SUPPLIES	1	73.71	10-2220-410
				<u>\$108.46</u>	
DISCOUNT MAGAZINE SUBSCRIPTI	0000008658	MAGAZINE SUBSCRIPTIONS (43)	1	1,420.10	10-2220-440
				<u>\$1,420.10</u>	
EAI EDUCATION					

Bills Payable List

Printed: 1/15/2015 11:51 AM
Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
	000009408	TEACHING AIDS	1	63.45	10-1111-413
				<u>\$63.45</u>	
ED-RED					
		EDRED KICKOFF LUNCHEON REG	1	35.00	10-2210-312
				<u>\$35.00</u>	
ERNIES WRECKER SERVICE INC					
		FORD F250 REPAIR	1	48.46	20-2540-319
				<u>\$48.46</u>	
FIRST TO THE FINISH					
	000009421	WRESTLING SINGLET (30)	1	999.70	10-1500-410
				<u>\$999.70</u>	
FOLLETT SCHOOL SOLUTIONS					
	000009329	LIBRARY BOOKS - HD	1	556.78	10-2220-430
	000009418	LIBRARY BOOKS - DW	1	35.92	10-2220-430
	000009418	LIBRARY BOOKS - DW	1	1,037.03	10-2220-430
				<u>\$1,629.73</u>	
FOX RIVER FOODS INC.					
		103 CLUB SNACKS	1	946.13	10-3500-410
				<u>\$946.13</u>	
FRANTOM, KIRSTEN					
		REIMB TUITION	1	494.00	10-1120-230
				<u>\$494.00</u>	
FREITAG-SURIN, MICHELLE					
		REIMB STUD CONTEST ENTRY POSTAGE	1	19.99	10-1120-419
				<u>\$19.99</u>	
GAGAMOV, JAMIE					
		REIMB TUITION	1	424.98	10-1120-230
				<u>\$424.98</u>	
GARCIA, PATRICIA					
		REIMB BUS REFRESHER CRSE	1	8.00	40-2550-640
				<u>\$8.00</u>	
GARVEYS OFFICE PRODUCTS					
	000009428	OFFICE SUPPLIES	1	114.41	10-2310-410
				<u>\$114.41</u>	
GENESIS TECHNOLOGIES					
		COPIER MAINT AGREEMENT	1	1,582.50	10-2410-325
		COPIER REPAIR	1	19.00	10-2660-319
				<u>\$1,601.50</u>	
GENESIS TECHNOLOGIES					
		COPIER LEASE	1	3,378.43	10-2410-325
				<u>\$3,378.43</u>	
GORDON, GARY					
		REIMB ROBOT SUPPLIES - SO	1	283.80	10-1550-410
				<u>\$283.80</u>	
GORDON, NASIA					

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		REIMB TRAVEL	1	52.21	10-2660-332
				<u>\$52.21</u>	
GRAYBAR ELECTRIC COMPANY, IN					
		EXT LIGHTNG FIXTURES - DW	1	555.84	20-2540-410
		ELECT SUPPLIES - HD	1	226.90	20-2540-410
		ELECT SUPPLIES - HD	1	21.88	20-2540-410
		ELECT SUPPLIES - HD	1	224.64	20-2540-410
				<u>\$1,029.26</u>	
HAAN CRAFTS					
	0000009405	FACS SEWING PROJ SUPPLIES	1	2,114.22	10-1120-411
				<u>\$2,114.22</u>	
HAFNER, TONY					
		REIMB SCIENCE PROJ SUPPLIES	1	237.38	10-1120-415
				<u>\$237.38</u>	
HARDING MECHANICAL					
		RTU REPAIR - DW	1	908.23	20-2540-329
		EXHAUST FAN REPAIR - HD	1	1,920.51	20-2540-329
		BOILER REPAIR - HD	1	1,062.22	20-2540-329
				<u>\$3,890.96</u>	
HEITNER, DEVORAH					
		FOCUS GROUP COORDINATION/REPORT	1	1,650.00	10-2660-392
				<u>\$1,650.00</u>	
HOME DEPOT CREDIT SERVICES					
		SHOP SUPPLIES - DW	1	32.21	20-2540-410
		SHOP SUPPLIES	1	21.26	20-2540-410
		SHOP SUPPLIES	1	162.80	20-2540-410
		SHOP SUPPLIES	1	104.88	20-2540-410
		SHOP SUPPLIES - DW	1	7.73	20-2540-410
		SHOP SUPPLIES - DW	1	43.38	20-2540-410
		SHOP SUPPLIES - DW	1	24.11	20-2540-410
				<u>\$396.37</u>	
HOWDA DESIGNZ					
	0000009352	SPED LEARNING AID	1	162.00	10-1200-410
				<u>\$162.00</u>	
HURST, HILLARY					
		REIMB TUITION	1	810.00	10-1120-230
				<u>\$810.00</u>	
IASA					
		ISAL COHORT PROGRAM	1	2,500.00	10-2320-312
				<u>\$2,500.00</u>	
ILLINOIS ASSOCIATION OF SCHOOL					
		MEMB DUES - S GAUNKY	1	390.00	20-2540-640
		CONF REG - S GAUNKY	1	660.00	20-2540-312
		LINCOLN LEADERSHIP REG - STANLEY	1	230.00	10-2510-312
				<u>\$1,280.00</u>	
ILLINOIS JUGGLING INSTITUTE INC					

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		LEARN TO JUGGLE PRESENTATION	1	2,550.00	10-2211-314
				<u>\$2,550.00</u>	
ILLINOIS MUSIC EDUCATION ASSOC					
		STUDENT PERFORM REG FEES	1	420.00	10-1190-640
				<u>\$420.00</u>	
ILLINOIS OFFICE OF THE STATE FIR					
		BOILER INSPECTION - HD	1	70.00	20-2540-329
				<u>\$70.00</u>	
IMPREST					
		JIM BERNARDI-BBALL 12/1	1	50.00	10-1500-319
		RON LORENZO-BBALL 12/1	1	50.00	10-1500-319
		JIM SOWA-BBALL 12/1	1	50.00	10-1500-319
		TOM TOMAN-BBALL 12/1	1	50.00	10-1500-319
		UCP INFINITEC-WRITING SEMINAR	1	90.00	10-2210-312
		CHRIS ERICKSON-GUIDED PETTY CASH	1	373.96	10-1200-410
		METROPOLIS PERF ARTS FIELDTRIP	1	748.00	10-1112-390
		LAKE CO REG OFFICE-REFRESHER CLASS (4)	1	32.00	40-2550-312
		JIM BERNARDI-BBALL 12/4	1	50.00	10-1500-319
		RUSS KINKA-BBALL 12/4	1	50.00	10-1500-319
		GARY EDELHEIT-BBALL REF 12/4	1	50.00	10-1500-319
		TOM TOMAN-BBALL 12/4	1	50.00	10-1500-319
		SAM'S CLUB MEMBERSHIPS	1	270.00	10-2310-640
		SEC OF STATE-BUS PERMIT (MARTIN)	1	4.00	40-2550-640
		SEC OF STATE-BUS PERMIT (DELABRE)	1	4.00	40-2550-640
		JIM BERNARDI-BBALL 12/8	1	50.00	10-1500-319
		MIKE SNODGRASS-BBALL 12/8	1	50.00	10-1500-319
		RUDY BASOVSKY-BBALL 12/8	1	50.00	10-1500-319
		DAN BAKOTA-BBALL 12/8	1	50.00	10-1500-319
		IGSMA DIST 8-SOLO/ENSEMBLE FEES	1	995.00	10-1190-640
		SPORTS 11-SCI OLYMPIAD JERSEYS	1	526.00	10-1550-410
		GARY EDELHEIT-BBALL 12/10	1	50.00	10-1500-319
		RUDY BASOVSKY-BBALL 12/10	1	50.00	10-1500-319
		PAUL SCHOESSLING-BBALL 12/10	1	50.00	10-1500-319
		RICK SITZ-BBALL 12/10	1	50.00	10-1500-319
		DEC BANK CHARGES	1	671.90	10-2520-316
		ERIC ANDRIACCO-SPANISH PRESENT	1	60.00	10-1120-390
		MARIO CERVANTES-SPANISH PRESENT	1	60.00	10-1120-390
		WILMETTE JR HIGH-WRESTLING INVIT	1	275.00	10-1500-640
		JIM BERNARDI-BBALL 12/16	1	50.00	10-1500-319
		PAUL SCHOESSLING-BBALL 12/16	1	50.00	10-1500-319
		DAN BAKOTA-BBALL 12/16	1	50.00	10-1500-319
		TOM TOMAN-BBALL 12/16	1	50.00	10-1500-319
		SAM'S CLUB MEMBERSHIP	1	45.00	10-2310-640
		THE KIDS TABLE	1	650.00	10-3500-390
		WILMOT MOUNTAIN	1	1,196.00	10-3500-390
		ULTIMATE GYMNASTICS	1	315.00	10-3500-390
		SEC OF STATE-BUS PERMIT (COLIN)	1	4.00	40-2550-640
		MIKE SNODGRASS-BBALL 12/18	1	50.00	10-1500-319

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		DAN SAWCHUCK-BBALL 12/18	1	50.00	10-1500-319
		GARY EDELHEIT-BBALL 12/18	1	50.00	10-1500-319
		STU SCHULTZ-12/18	1	50.00	10-1500-319
		ALISSA LYMAN-REIMB AMLE CONF TRAVEL	1	116.47	10-2210-312
				<u>\$7,636.33</u>	
INFO COR		SMARTBOARD REPAIR	1	310.00	10-2660-319
				<u>\$310.00</u>	
INNER SECURITY SYSTEMS INC		ALARM MONITORING - RIVERSHIRE	1	246.00	20-2540-329
		ALARM MONITORING - TRANS	1	246.00	20-2540-329
		ALARM MONITORING - SP	1	156.00	20-2540-329
		ALARM MONITORING - HD	1	246.00	20-2540-329
		ALARM MONITORING - DW	1	156.00	20-2540-329
				<u>\$1,050.00</u>	
INTEGRATED SYSTEMS CORP		SKYWARD HOSTING	1	400.00	10-2660-392
				<u>\$400.00</u>	
INTEGRYS ENERGY SERVICES INC		ELECTRICITY - SP	1	2,705.69	10-2540-466
		ELECTRICITY - HD	1	1,933.52	10-2540-466
		ELECTRICITY - SP	1	2,635.65	10-2540-466
		ELECTRICITY - DW	1	10,036.00	10-2540-466
				<u>\$17,310.86</u>	
INTEGRYS ENERGY SERVICES		NATURAL GAS - DW	1	4,556.93	10-2540-465
		NATURAL GAS - HD	1	2,745.18	10-2540-465
		NATURAL GAS - SP	1	2,769.14	10-2540-465
				<u>\$10,071.25</u>	
JERZYK, MICHAEL		REIMB TUITION	1	1,620.00	10-1120-230
				<u>\$1,620.00</u>	
JONEIKIS, JUSTIN		REIMB TUITION	1	810.00	10-1120-230
				<u>\$810.00</u>	
KAHN, ELEANOR		REIMB CLASS SUPPLIES	1	250.00	10-1111-410
		REIMB CLASS BOOK	1	15.00	10-1111-417
		REIMB CLASS PROJECT SUPPLIES	1	111.72	10-1111-414
		REIMB BATTERIES	1	27.42	10-1111-415
				<u>\$404.14</u>	
KRAUSE ELECTRICAL CONTRACTO		COPIER ELECT UPGRADE - DW/SP	1	663.03	20-2540-329
				<u>\$663.03</u>	
LAKE COUNTY ASSOCIATION FOR I		MEMB DUES - A. MENDOZA	1	75.00	40-2550-640

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
				<u>\$75.00</u>	
LAKE COUNTY SUPERINTENDENTS					
		MEMB DUES - S. WARREN	1	200.00	10-2320-640
				<u>\$200.00</u>	
LAKELAND COMMUNICATIONS					
		RADIOS (3)	1	867.00	20-2540-500
				<u>\$867.00</u>	
LAKELAND/LARSEN ELEVATOR CO					
		ELEVATOR MAINTENANCE - HD	1	182.00	20-2540-329
				<u>\$182.00</u>	
LECHNER & SONS					
		TOWEL SERVICE	1	114.00	10-1500-392
				<u>\$114.00</u>	
LENZINI, LAUREN					
		REIMB CLASS PROJ SUPPLIES	1	25.32	10-1111-414
		REIMB TUITION	1	810.00	10-1111-230
				<u>\$835.32</u>	
LEONARD, BRIAN					
		REIMB REG FEES OVERPAYMENT	1	3.46	10-1810
				<u>\$3.46</u>	
LIBRARY STORE INC.					
	0000009373	MOBILE BOOK ORGANIZER	1	522.87	10-2220-490
				<u>\$522.87</u>	
LIGDAS, IOANA					
		CREATIVE ART SUPPLIES	1	32.33	10-1120-411
				<u>\$32.33</u>	
LINCOLNSHIRE, VILLAGE OF					
		WATER/SEWER - TRANS	1	48.85	10-2540-370
		WATER/SEWER - HD	1	420.11	10-2540-370
		WATER/SEWER - DW	1	547.12	10-2540-370
		WATER/SEWER - SP	1	576.43	10-2540-370
		ELECTRICITY - RIVERSHIRE	1	129.31	10-2540-466
				<u>\$1,721.82</u>	
MACKLIN, LAUREN					
		REIMB TUITION	1	494.00	10-1120-230
				<u>\$494.00</u>	
MCCAFFER, STEPHANIE					
		REIMB TUITION	1	810.00	10-1120-230
				<u>\$810.00</u>	
MCLELLAND, GRETCHEN					
		REIMB MATH/LITERACY MATERIALS	1	100.25	10-1112-418
				<u>\$100.25</u>	
MIDCO					
		TELEPHONE MAINT AGREEMENT	1	6,972.60	10-2660-392
		PHONE REPAIR	1	45.00	10-2660-319
		E911 TELEPHONE WORK	1	45.00	10-2660-319

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		TELEPHONE REPAIRS	1	641.25	10-2660-319
				<u>\$7,703.85</u>	
MIDWEST ENVIRONMENTAL CONSL					
		6 MO INSPECTION	1	1,650.00	20-2540-329
				<u>\$1,650.00</u>	
MIDWEST TRANSIT EQUIPMENT					
		BUS MAINTENANCE - 2	1	458.04	40-2550-329
		SPARE BUS PARTS	1	66.14	40-2550-490
		BUS MAINTENANCE - 21	1	473.69	40-2550-329
		BUS MAINTENANCE - 26	1	405.04	40-2550-329
		BUS MAINTENANCE - 20	1	405.04	40-2550-329
		BUS MAINTENANCE - 4	1	399.49	40-2550-329
		BUS MAINTENANCE - 5	1	399.49	40-2550-329
		BUS MAINTENANCE - 18	1	399.49	40-2550-329
		BUS MAINTENANCE - 10	1	399.49	40-2550-329
		WINDOW WASHER REPAIR - 22	1	63.60	40-2550-329
		SPARE BUS PARTS	1	66.14	40-2550-490
		BATTERY REPLACEMENT - 23	1	181.10	40-2550-329
		REPAIR & INSPECTION - 26	1	436.84	40-2550-319
		REPAIR & INSPECTION - 1	1	212.09	40-2550-319
				<u>\$4,365.68</u>	
MITCHELL FURNITURE SYSTEMS					
		TABLE PARTS - HD CAFE	1	56.72	20-2540-410
				<u>\$56.72</u>	
MOBILE ED PRODUCTIONS INC					
		ENVIRONMENTAL PRESENTATION	1	397.50	10-2211-314
				<u>\$397.50</u>	
MUSIC & ARTS CENTER					
		FRENCH HORN REPAIR	1	2.00	10-1190-319
		FRENCH HORN CASE REPAIR	1	30.00	10-1190-319
000009245		CELLO/VIOLIN/VIOLA BOOKS (37)	1	266.03	10-1190-414
				<u>\$298.03</u>	
MUSIC TREASURES					
000009394		MUSICAL SUCCESS STICKERS	1	8.23	10-1190-410
000009394		ACHIEVEMENT STICKERS	1	11.01	10-1190-410
000009394		MUSIC PRAISE WORDS	1	10.94	10-1190-410
000009394		WINNER CIRCLE STICKERS	1	8.23	10-1190-410
				<u>\$38.41</u>	
NATIONAL GEOGRAPHIC EXPLORE					
000009337		PIONEER INTERACTIVE SUBSCR	1	1,180.30	10-2211-490
				<u>\$1,180.30</u>	
NCS PEARSON INC					
000009355		DIAL 4 RECORD FORMS	1	41.95	10-2140-410
000009355		DIAL 4 PARENT CHILD ACTIVITY FORM	1	42.00	10-2140-410
				<u>\$83.95</u>	
NEARPOD					

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	000009381	NEARPOD SOFTWARE & APP	1	600.00	10-2660-410
				<u>\$600.00</u>	
NELSON, REBECCA					
		REIMB AMLE CONF TRAVEL	1	151.40	10-2210-312
				<u>\$151.40</u>	
NETWORK SERVICES COMPANY					
		CUSTODIAL SUPPLIES - SP	1	971.49	20-2540-410
		CUSTODIAL SUPPLIES - DW	1	39.20	20-2540-410
		CUSTODIAL SUPPLIES - DW	1	104.16	20-2540-410
		CUSTODIAL SUPPLIES - DW	1	4,615.39	20-2540-410
				<u>\$5,730.24</u>	
NIZIOLEK, JACKIE					
		REIMB SKYPE BUDDIES SHIPPING	1	42.25	10-1111-419
				<u>\$42.25</u>	
NORTH AMERICAN					
		CUSTODIAL SUPPLIES - DW	1	203.71	20-2540-410
				<u>\$203.71</u>	
OTTO, TABATHA					
		REIMB CONF TRAVEL	1	61.62	10-2210-312
				<u>\$61.62</u>	
PADDOCK PUBLICATIONS INC					
		ANNUAL STATEMENT OF AFFAIRS POST	1	941.85	10-2310-392
				<u>\$941.85</u>	
PANERA BREAD					
		HOLIDAY BREAKFAST - SP	1	167.91	10-2310-410
		HOLIDAY BREAKFAST - HD	1	122.89	10-2310-410
		HOLIDAY BREAKFAST - DW	1	223.88	10-2310-410
				<u>\$514.68</u>	
PATTEN INDUSTRIES					
		SNOW MOVER RENTAL	1	4,121.25	20-2540-325
				<u>\$4,121.25</u>	
PEARSON EDUCATION					
	000008746	COMM CORE WKBKS GR 3 (90)	1	987.03	10-1112-418
	000008746	COMM CORE WKBKS GR 3 (2)	1	12.03	10-1112-418
	000009413	SCIENCE TEXTBOOKS (70)	1	1,836.59	10-2210-420
				<u>\$2,835.65</u>	
PITNEY BOWES					
		POSTAGE MACHINE LEASE - SP	1	118.00	10-2520-342
		POSTAGE MACHINE LEASE - DW	1	240.00	10-2520-342
		POSTAGE MACHINE LEASE - HD	1	100.00	10-2520-342
				<u>\$458.00</u>	
QUEST FOOD MANAGEMENT SERVI					
		103 CLUB MILK	1	596.70	10-3500-410
				<u>\$596.70</u>	
QUILL CORPORATION					
		TONER (2)	1	494.68	10-2660-414

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		TONER	1	16.99	10-2660-414
		OFFICE SUPPLIES	1	125.99	40-2550-410
		OFFICE SUPPLIES	1	28.99	40-2550-410
		OFFICE SUPPLIES	1	2.69	40-2550-410
		TONER (7)	1	1,090.48	10-2660-414
		TONER (4)	1	719.91	10-2660-414
0000009190		SCANNER	1	115.00	10-1111-410
0000009266		OFFICE SUPPLIES	1	51.35	10-1120-410
0000009422		OFFICE SUPPLIES	1	105.43	10-2410-410
0000009422		CLOCK	1	26.99	10-2410-410
				<u>\$2,778.50</u>	
RAPTOR					
		ANNUAL ID SVC FEE	1	1,920.00	20-2540-329
				<u>\$1,920.00</u>	
REALLY GOOD STUFF					
0000008865		OFFICE SUPPLIES	1	176.28	10-1120-410
0000008866		COMM COR SENTENCE STRIPS	1	39.98	10-1120-410
0000008866		COMM COR SENTENCE STRIPS	1	8.95	10-1120-410
0000009242		OFFICE SUPPLIES	1	41.87	10-1120-410
0000009248		COMMON CORE DISPLAY STRIPS	1	28.94	10-1120-417
0000009434		LANGUAGE TEACHING AIDS	1	38.43	10-1111-417
0000009434		LANGUAGE TEACHING AIDS	1	274.45	10-1111-417
				<u>\$608.90</u>	
REED, JILL					
		REIMB ISHA CONF MEMB	1	230.00	10-2211-312
				<u>\$230.00</u>	
REYNOLDS, KATIE					
		REIMB BOOKS, FOCUS GRP FOOD	1	106.02	10-2210-410
		REIMB TUITION	1	1,500.00	10-2210-230
				<u>\$1,606.02</u>	
RICKERT, KRISTINE					
		REIMB AMLE CONF TRAVEL	1	217.05	10-2210-312
				<u>\$217.05</u>	
RICOH AMERICAS CORP					
		COPIER LEASE - ADMIN	1	191.74	10-2520-325
		COPIER LEASE - DW	1	119.13	10-2410-325
		COPIER LEASE - HD	1	119.13	10-2410-325
				<u>\$430.00</u>	
RICOH USA INC.					
		COLOR COPIES	1	499.00	10-2520-325
				<u>\$499.00</u>	
RIFTON EQUIPMENT					
0000009354		SPED ASSISTIVE DEVICE	1	626.25	10-1200-700
				<u>\$626.25</u>	
RISTOFF, RICK					
		REIMB INTRADISTRICT TRAVEL	1	80.86	10-2660-332

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				<u>\$80.86</u>	
RK RENOVATIONS					
		UKULELE CART	1	250.00	10-1190-410
				<u>\$250.00</u>	
ROBBINS SCHWARTZ					
		LEGAL SERVICES	1	196.00	10-2310-318
				<u>\$196.00</u>	
RUETH, JOHN					
		REIMB TUITION	1	570.00	10-1120-230
		REIMB IAHPERD CONF TRAVEL	1	351.23	10-2211-390
				<u>\$921.23</u>	
SAMS CLUB					
		STAFF MTG FOOD	1	39.34	10-2410-410
				<u>\$39.34</u>	
SANTELLA, HEATHER					
		REIMB SEMINAR TRAVEL	1	21.68	10-2210-312
				<u>\$21.68</u>	
SCHOLASTIC					
		FASTT MATH HOSTING	1	240.00	10-2660-392
		FASTT MATH HOSTING SETUP	1	350.00	10-2660-392
				<u>\$590.00</u>	
SCHOOL DISTRICT 103 ACTIVITY AC					
		TRANS DW YEARBOOK CHECKS	1	108.00	10-403
		TRANS SP YEARBOOK CHECKS	1	20.00	10-403
		TRANS HD YEARBOOK REVTRAK	1	20.00	10-403
		TRANS SP YEARBOOK REVTRAK	1	140.00	10-403
				<u>\$288.00</u>	
SCHOOL DISTRICT 103 MUSIC BOO!					
		TRANSFER BOX TOP MONEY	1	1,926.06	10-403
				<u>\$1,926.06</u>	
SCHOOL SPECIALTY					
0000008884		CLASSROOM SUPPLIES	1	249.53	10-1120-410
0000008898		EASEL PAD	1	95.38	10-1120-417
0000008903		TABLES (3)	1	495.54	10-1190-410
0000009022		SUB FOLDERS	1	158.08	10-2410-410
0000009038		NAME BADGE LABELS	1	62.07	10-1120-410
0000009049		OFFICE SUPPLIES	1	249.67	10-1120-410
0000009054		OFFICE SUPPLIES	1	13.01	10-1120-410
0000009054		OFFICE SUPPLIES	1	78.58	10-1120-410
0000009135		MUSIC DISPLAYS, STANDS	1	48.12	10-1190-410
0000009136		OFFICE SUPPLIES	1	205.94	10-1120-410
0000009161		OFFICE SUPPLIES	1	120.61	10-1120-410
0000009197		OFFICE SUPPLIES	1	245.94	10-1120-410
0000009202		OFFICE SUPPLIES	1	247.93	10-1120-410
0000009395		OFFICE SUPPLIES	1	43.14	10-1111-410
0000009398		MOBILE BOOKSHELF	1	288.97	10-2210-410

Bills Payable List

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Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
				<u>\$2,602.51</u>	
SCIENCE ALLIANCE, THE					
		PHYSICS PRESENTATION	1	525.00	10-2211-314
				<u>\$525.00</u>	
SHELL FLEET PLUS					
		FUEL - TRANS	1	7,992.61	40-2550-464
		FUEL - O&M	1	249.60	20-2540-464
				<u>\$8,242.21</u>	
SHERIDAN AUTO PARTS					
		SPARE PARTS/SUPPLIES	1	445.80	40-2550-490
				<u>\$445.80</u>	
SKYWARD					
		SKYWARD TRAINING	1	1,690.00	10-2410-312
				<u>\$1,690.00</u>	
SMARTY PANTS WORLD					
		MOUSETRAP PRESENTATION	1	499.00	10-2211-314
				<u>\$499.00</u>	
SPECIAL EDUCATION DISTRICT					
		2014-15 O&M ASSESSMENT	1	25,664.05	10-4120-690
		2014-15 CONTRACT BILL 2ND INSTALL	1	4,941.00	10-4120-314
		ASSISTIVE TECH PARTS	1	54.05	10-2150-410
				<u>\$30,659.10</u>	
SPECIALIZED DATA SYSTEMS					
		SDS HOSTING	1	3,800.00	10-2520-392
				<u>\$3,800.00</u>	
SPEECH PATH SPECIALISTS					
		SPEECH/LANG SERVICES	1	6,525.00	10-2150-392
		SPEECH/LANG SERVICES	1	4,350.00	10-2150-392
				<u>\$10,875.00</u>	
SPIO					
0000009076		WRIST HAND ORTHOSIS	1	107.97	10-1200-410
				<u>\$107.97</u>	
SRAGA HAUSER LLC					
		LEGAL SERVICES	1	1,386.00	10-2310-318
				<u>\$1,386.00</u>	
STATE INDUSTRIAL PRODUCTS					
		CUSTODIAL SUPPLIES	1	483.28	20-2540-410
				<u>\$483.28</u>	
SUDDATH RELOCATION SYSTEMS					
		STORAGE RENTAL	1	387.00	20-2540-325
		STORAGE RENTAL	1	516.00	20-2540-325
				<u>\$903.00</u>	
SUNSET FOODS					
		103 CLUB FOOD	1	45.23	10-3500-410
		HOLIDAY BFAS	1	47.23	10-2310-410
		FACS CLASS FOOD	1	31.91	10-1120-411

Bills Payable List

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Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		FACS CLASS FOOD	1	175.08	10-1120-411
		FACS CLASS FOOD	1	182.33	10-1120-411
		FACS CLASS FOOD	1	89.22	10-1120-411
				<u>\$571.00</u>	
TDS METROCOM					
		TELEPHONE	1	2,026.57	10-2540-341
				<u>\$2,026.57</u>	
TEACHERS DISCOVERY					
	0000009137	SPANISH TEACHING AIDS	1	7.81	10-1120-410
	0000009137	SPANISH TEACHING AIDS	1	7.33	10-1120-410
				<u>\$15.14</u>	
TERSINA, LISA					
		REIMB BILINGUAL CONF REG	1	120.00	10-2211-390
				<u>\$120.00</u>	
THERAPY SHOPPE, INC.					
	0000009315	THERAPY SUPPLIES	1	545.00	10-1200-410
				<u>\$545.00</u>	
TINLEY, RUTH					
		REIMB RETIREE INSURANCE	1	676.56	10-1120-225
				<u>\$676.56</u>	
TRAFFIC SAFETY CORP					
		CROSSING GUARD SIGN	1	12.76	40-2550-410
				<u>\$12.76</u>	
TRAXLER, SUE					
		REIMB RETIREE INSURANCE	1	753.99	10-1120-225
				<u>\$753.99</u>	
TYCO INTEGRATED SECURITY LLC					
		ALARM MONITORING - DW	1	129.00	20-2540-329
		ALARM MONITORING - RIVERSHIRE	1	129.00	20-2540-329
		ALARM MONITORING - SP	1	155.38	20-2540-329
		ALARM MONITORING - HD	1	151.25	20-2540-329
				<u>\$564.63</u>	
TYKAL, AMANDA					
		REIMB TUITION	1	594.99	10-1111-230
				<u>\$594.99</u>	
TYLER TECHNOLOGIES					
		TRIPTRACKER SUPPORT	1	645.00	40-2550-392
				<u>\$645.00</u>	
US BANK VISA					
		UPPERCRUST - ADMIN TRNG FOOD	1	165.63	10-2310-312
		UPPERCRUST - TAX CREDIT	1	(12.27)	10-2310-312
		IASBO - SEM CREDIT S GAUNKY	1	(65.00)	20-2540-312
		LAKE COOK - ELA BKS (15)	1	83.85	10-1120-417
		APPLE AIRSERVER LICENSES (20)	1	199.80	10-2660-392
		SUMDOG LICENSE RENEWAL (200)	1	400.00	10-2210-392
		APPLE ITUNES APPS	1	24.75	10-2660-410

Bills Payable List

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 Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		APPLE ITUNES APPS	1	11.98	10-2660-410
		APPLE ITUNES APPS	1	39.80	10-2660-410
		APPLE ITUNES APPS	1	99.80	10-2660-410
		WEEBLY - WEBSITE HOSTING	1	99.00	10-2660-410
		WEEBLY - WEBSITE HOSTING	1	47.88	10-2660-410
		NLU - LITERACY CONF REG	1	295.00	10-2211-390
		NIU - ISHA CONF REG	1	660.00	10-2210-312
		IPASS AUTOREPLENISH	1	100.00	20-2540-329
		UKULELES - 30 (LTL)	1	1,020.00	10-2215-410
		APPLE AIRSERVER LICENSE	1	3.99	10-2660-392
		TOYSWEBMART - EDUCATIONAL PUZZLE	1	7.78	10-1200-410
				<u>\$3,181.99</u>	
VERIZON WIRELESS					
		CELL PHONE - O&M	1	221.96	20-2540-341
		CELL PHONE - TRANS	1	35.98	40-2550-341
				<u>\$257.94</u>	
VIRCO INC					
	000009339	CHAIRS (112)	1	7,080.64	10-1120-419
	000009339	DESKS (56)	1	6,301.12	10-1120-419
	000009339	MAPLE DESKS (56)	1	6,301.12	10-1120-419
				<u>\$19,682.88</u>	
WALKER, ELIZABETH					
		REIMB LIB CONF TRAVEL	1	42.12	10-2210-312
				<u>\$42.12</u>	
WAREHOUSE DIRECT					
		RETURNED ITEM	1	(81.62)	10-1120-419
	000008907	CLASSRM OFFICE SUPPLIES	1	248.40	10-1120-410
	000009026	CLASSRM OFFICE SUPPLIES	1	159.20	10-1120-410
	000009032	CLASSRM OFFICE SUPPLIES	1	280.67	10-1120-419
	000009138	CLASSRM OFFICE SUPPLIES	1	221.70	10-1120-410
	000009207	CLASSRM OFFICE SUPPLIES	1	207.75	10-1120-410
	000009207	PENCILS	1	1.00	10-1120-410
	000009278	CLASSRM OFFICE SUPPLIES	1	228.00	10-1120-410
	000009279	HIGHLIGHTERS	1	4.85	10-1120-410
	000009279	CLASSRM OFFICE SUPPLIES	1	23.92	10-1120-410
	000009279	MARKERS	1	8.28	10-1120-410
				<u>\$1,302.15</u>	
WARNER, ANN					
		REIMB CONF SEMINAR TRAVEL	1	21.68	10-2211-312
				<u>\$21.68</u>	
WASTE MANAGEMENT OF ILLINOIS					
		SANITATION SERVICES - SP	1	360.49	10-2540-321
		SANITATION SERVICES - HD	1	375.49	10-2540-321
		SANITATION SERVICES - DW	1	540.35	10-2540-321
				<u>\$1,276.33</u>	
WIGHT					
		FACILITY ASSESSMENT	1	1,421.87	10-2310-319

Bills Payable List

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Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
				<u>\$1,421.87</u>	
WILLIAM V MACGILL					
	0000009020	NURSE SUPPLIES - DW	1	1,433.05	10-2130-410
				<u>\$1,433.05</u>	
WOODYS TREE SERVICE INC					
		TREE REMOVAL & TRIM - HD	1	1,200.00	20-2540-329
				<u>\$1,200.00</u>	
XEROX CORPORATION					
		COPIER LEASE - SP	1	156.15	30-5370-610
		COPY MACHINE STAPLES	1	135.00	10-2410-410
				<u>\$291.15</u>	
			Report Total	<u><u>\$252,382.14</u></u>	



Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

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MEMO

To: Board of Education
From: Dan Stanley
CC: Dr. Scott Warren
Date: January 20, 2015
Re: December 2014 Donations

During December 2014, the District received the following donations:

<u>Donors</u>	<u>Amount</u>	<u>Purpose of Donation</u>
Abbott Laboratories	\$42.00	Employee Giving Campaign
Symetra	\$1,000.00	Hero in the Classroom (Bears)

Recommendation:

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



Lincolnshire-Prairie View School District 103

TO: Board of Education

FROM: Scott Warren

DATE: January 16, 2015

RE: Semi-annual Review of Executive Session Minutes

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

July 15, 2014
August 19, 2014 Executive Session 1 & 2
September 2, 2014 Executive Session 1 & 2
September 16, 2014 Executive Session 1 & 2
October 7, 2014
October 21, 2014 Executive Session 1 & 2
November 18, 2014



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BOARD OF EDUCATION EXECUTIVE SESSION MINUTES

Tuesday, July 15, 2014

Executive Session of the Board of Education Meeting of Lincolnshire-Prairie View School District 103 was held on Tuesday, July 15, 2014 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
Anne van Gerven
Ben Yomtoob

Absent: Sherri Thomas

Also present were:

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

Executive Session convened at 9:22 p.m. to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees and collective negotiating agreements.

Dr. Warren informed the Board he had discussed Amy Belford's request to amend her retirement agreement with the district's attorney per the Board's discussion at the last meeting that the district offer something globally rather than by individual case. Dr. Warren will request draft language from the attorney addressing the issue.

Scott Warren, Dan Stanley, and Norma Taylor left the room at 10:00 pm.

The Board discussed the Superintendent's goals and evaluation.

Dr. Warren reentered the room at 10:35 p.m.

The Board and Dr. Warren discussed the Superintendent's goals for the year.

Motion by Mrs. Simon, seconded by Mrs. van Gerven, to return to Open Session.

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

The meeting reconvened to Open Session at 11:00 p.m.

President Board of Education

Secretary Board of Education



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BOARD OF EDUCATION 1st EXECUTIVE SESSION MINUTES

Tuesday, August 19, 2014

Executive Session of the Board of Education Meeting of Lincolnshire-Prairie View School District 103 was held on Tuesday, August 19, 2014 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

Ben Yomtoob

Absent: None

Also present were:

Dr. Scott Warren, Superintendent

Dan Stanley, Assistant Superintendent for Business

Julie Postma, Director of Student Services

Norma Taylor, Board Secretary

Executive Session convened at 7:41 p.m. to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, collective negotiating matters, and the placement of individual students in special education programs and other matters relating to individual students.

Dr. Warren and Mrs. Postma discussed two students with respect to Special Education, Alex Viner and Avery Hamilton Brown.

Mrs. Postma left the meeting at 7:59 pm.

Dr. Warren and the Board discussed Amy Belford's retirement agreement.

Dan Stanley and Norma Taylor left the meeting at 8:37 pm.

Dr. Warren presented his goals to the Board.

The Board and Dr. Warren discussed the Superintendent's goals for the year.

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

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

The meeting reconvened to Open Session at 9:05 p.m.

President Board of Education

Secretary Board of Education



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BOARD OF EDUCATION 2nd EXECUTIVE SESSION MINUTES
Tuesday, August 19, 2014

Executive Session of the Board of Education Meeting of Lincolnshire-Prairie View School District 103 was held on Tuesday, August 19, 2014 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
Ben Yomtoob

Absent: None

Also present were:

Dr. Scott Warren, Superintendent

Executive Session convened at 9:10 p.m. to discuss probable or imminent litigation.

Mr. Gordon stated he is in receipt of a letter he and Dr. Warren received from Djuro Jovic threatening legal action against the district.

Dr. Warren reviewed information regarding this situation.

Motion by Mrs. Harper, seconded by Mrs. Thomas to return to Open Session.

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

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

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BOARD OF EDUCATION 1st EXECUTIVE SESSION MINUTES
Tuesday, September 2, 2014

Executive Session of the Board of Education Meeting of Lincolnshire-Prairie View School District 103 was held on Tuesday, September 2, 2014 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
Kate Harper
Sandy Simon
Sherri Thomas
Anne van Gerven

Absent: Chris Curtis, Vice President
Ben Yomtoob

Also present were:

Dr. Scott Warren, Superintendent
Katie Reynolds, Assistant Superintendent for Curriculum and Instruction
Julie Postma, Director of Student Services
Dr. Christy Adler, Principal of Sprague School
Lynn Himes, Board Attorney
Mark Westhoff, Director of Technology
Norma Taylor, Board Secretary

Executive Session convened at 7:05 p.m. to discuss imminent or probable litigation.

Dr. Warren and Mr. Gordon acknowledged they are in receipt of a letter from Mr. Djuro Jovic, a developer of land at 20 Westminster, Lincolnshire, who paid impact fees in 2008 in the amount of \$82,811.88.

Mr. Lynn Himes advised the Board of its options with respect to impact fees. He noted a Illinois Supreme Court case that decided that there is a five (5) years statute of limitations to recover impact fees. Mr. Jovic is beyond the five-year period. The Board asked for clarification should

the property once again be developed. Mr. Himes states that any developer would start over from square one with the Village of Lincolnshire to comply with current ordinances. Mr. Himes advised the Board they are under no legal obligation to refund the impact fees.

Motion by Mrs. van Gerven, seconded by Mrs. Harper, to return to Open Session.

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

The meeting reconvened to Open Session at 7:20 p.m.

President Board of Education

Secretary Board of Education



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BOARD OF EDUCATION 2nd EXECUTIVE SESSION MINUTES
Tuesday, September 2, 2014

Executive Session of the Board of Education Meeting of Lincolnshire-Prairie View School District 103 was held on Tuesday, September 2, 2014 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
Kate Harper
Sandy Simon
Sherri Thomas
Anne van Gerven

Absent: Chris Curtis, Vice President
Ben Yomtoob

Also present were:

Dr. Scott Warren, Superintendent
Norma Taylor, Board Secretary

Executive Session convened at 8:10 p.m. to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, and collective negotiating matters.

Dr. Warren discussed probable procedures for situations when teachers submit a letter about their retirement that is different from that proposed in the master contract. Dr. Warren met with Mr. Stanley and they felt offering submittal windows two times a year, with each time allotting for a 1-month window. He suggested January and September beginning 2016. Mr. Gordon will discuss with Mr. Curtis and Mr. Yomtoob. After which time Dr. Warren will relay the information to the association.

Dr. Warren presented an update of the Superintendent's Goals based on the Board's input from the last Executive Session.

Motion by, Mrs. Simon, seconded by Mrs. Harper to return to Open Session.

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

The meeting reconvened to Open Session at 8:22 p.m.

President Board of Education

Secretary Board of Education



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BOARD OF EDUCATION 1st EXECUTIVE SESSION MINUTES

Tuesday, September 16, 2014

The 1st Executive Session of the Board of Education Meeting of Lincolnshire-Prairie View School District 103 was held on Tuesday, September 16, 2014 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
Ben Yomtoob

Absent: None

Also present were:

Dr. Scott Warren, Superintendent
Norma Taylor, Board Secretary

Executive Session convened at 8:00 p.m. to discuss imminent or probable litigation and collective negotiating matters.

Dr. Warren reported he spoke with the Teachers' Association regarding the Memorandum of Understanding. They are having their attorney review it.

Dr. Warren provided follow up to the probable litigation to the district from Mr. Djuro Jovic for impact fees paid in 2008. Mr. Jovic never developed the land and requested refund of impact fees. The Board's attorney has previously advised the Board they have no legal obligation to return the fees, or not return the fees. The Board discussed options that are in the best interest of the school district.

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

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

The meeting reconvened to Open Session at 8:10 p.m.

President Board of Education

Secretary Board of Education



Lincolnshire-Prairie View School District 103

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BOARD OF EDUCATION 2nd EXECUTIVE SESSION MINUTES
Tuesday, September 16, 2014

The 2nd Executive Session of the Board of Education Meeting of Lincolnshire-Prairie View School District 103 was held on Tuesday, September 16, 2014 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
Ben Yomtoob

Absent: None

Also present were:

Dr. Scott Warren, Superintendent
Norma Taylor, Board Secretary

Executive Session convened at 8:10 p.m. to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific personnel.

Dr. Warren informed the Board about a situation with a teacher and a parent in the district. The Board will direct their concerns and questions to Dr. Warren directly.

Motion by, Mrs. Simon, seconded by Mrs. van Gerven to return to Open Session.

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

The meeting reconvened to Open Session at 8:20 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, October 7, 2014

Executive Session of the Board of Education Meeting of Lincolnshire-Prairie View School District 103 was held on Tuesday, October 7, 2014 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

Anne van Gerven

Ben Yomtoob

Absent: Sherri Thomas

Also present were:

Dr. Scott Warren, Superintendent

Dan Stanley, Assistant Superintendent for Business/CSBO

Katie Reynolds, Assistant Superintendent for Curriculum and Instruction

Norma Taylor, Board Secretary

Executive Session convened at 8:25 p.m. to discuss student disciplinary cases.

Dr. Warren updated the board on student disciplinary issues.

Motion by Mr. Yomtoob, seconded by Mrs. Harper, to return to Open Session.

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

The meeting reconvened to Open Session at 8:31 p.m.

President Board of Education

Secretary Board of Education



Lincolnshire-Prairie View School District 103

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BOARD OF EDUCATION 1st EXECUTIVE SESSION MINUTES

Tuesday, October 21, 2014

The 1st Executive Session of the Board of Education Meeting of Lincolnshire-Prairie View School District 103 was held on Tuesday, October 21, 2014 in the Library of Laura B. Sprague School located at 2425 Riverwoods Road, Lincolnshire, Illinois.

The following Board Members were in attendance:

Gary Gordon, President

Chris Curtis, Vice President

Kate Harper

Sandy Simon

Anne van Gerven

Ben Yomtoob

Absent: Sherri Thomas

Also present were:

Dr. Scott Warren, Superintendent

Norma Taylor, Board Secretary

Executive Session convened at 7:53p.m. to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees.

Dr. Warren informed the Board he received a letter of retirement from an employee to retire during the school year.

Dr. Warren and Norma Taylor left the meeting at 7:56 pm.

The Board discussed the Superintendent's evaluation.

Dr. Warren rejoined the meeting at 8:24 pm.

Discussion was held regarding the Superintendent's evaluation.

Norma Taylor rejoined the meeting at 8:37 pm.

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

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

The meeting reconvened to Open Session at 8:37 pm.

President Board of Education

Secretary Board of Education



Lincolnshire-Prairie View School District 103

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BOARD OF EDUCATION 2nd EXECUTIVE SESSION MINUTES
Tuesday, October 21, 2014

The 2nd Executive Session of the Board of Education Meeting of Lincolnshire-Prairie View School District 103 was held on Tuesday, October 21, 2014 in the Library of Laura B. Sprague School located at 2425 Riverwoods Road, Lincolnshire, Illinois.

The following Board Members were in attendance:

Gary Gordon, President
Chris Curtis, Vice President
Kate Harper
Sandy Simon
Anne van Gerven
Ben Yomtoob

Absent: Sherri Thomas

Also present were:

Dr. Scott Warren, Superintendent
Norma Taylor, Board Secretary

Executive Session convened at 8:38 pm. to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific personnel, and collective bargaining matters.

Discussion was held regarding teachers retiring during the school year.

Motion by, Mr. Yomtoob, seconded by Mrs. Harper to return to Open Session.

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

The meeting reconvened to Open Session at 8:45 pm.

President Board of Education

Secretary Board of Education



Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

BOARD OF EDUCATION EXECUTIVE SESSION MINUTES

Tuesday, November 18, 2014

The 1st Executive Session of the Board of Education Meeting of Lincolnshire-Prairie View School District 103 was held on Tuesday, November 18, 2014 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

Ben Yomtoob

Absent: None

Also present were:

Dr. Scott Warren, Superintendent

Norma Taylor, Board Secretary

Executive Session convened at 8:12 p.m. to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, and probable or imminent litigation.

Dr. Warren updated the board of a student disciplinary issue.

Norma Taylor left the meeting at 8:23 p.m.

The Board discussed the performance of a specific employee.

Motion by Mr. Yomtoob, seconded by Mrs. van Gerven, to return to Open Session.

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

The meeting reconvened to Open Session at 8:47 p.m.

President Board of Education

Secretary Board of Education



Lincolnshire-Prairie View School District 103

TO: Board of Education
FROM: Scott Warren
DATE: January 16, 2015
RE: Destruction of Recordings of Executive Session Meetings

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

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

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

February 5, 2013
February 19, 2013
March 7, 2013
March 19, 2013
April 9, 2013
April 23, 2013
May 7, 2013
May 21, 2013
June 4, 2013
June 25, 2013

AGREEMENT

**BOARD OF EDUCATION OF LINCOLNSHIRE–PRAIRIE VIEW
SCHOOL DISTRICT 103**

and

**THE LINCOLNSHIRE-PRAIRIE VIEW TEACHERS’ ASSOCIATION
and AMY BELFORD**

WHEREAS, BELFORD is employed in District 103 as a teacher represented by the Lincolnshire-Prairie View Teachers’ Association, IEA/NEA (the “ASSOCIATION”);

WHEREAS, BELFORD wishes to participate in the District’s retirement plan set forth in Article 12(J) the current collective bargaining agreement;

WHEREAS, BELFORD will not have the required 35 years of TRS service credit to retire without penalty at the end of the 2018-19 school year;

WHEREAS, the Board of Education (the “BOARD”) will grant BELFORD’S request to begin receiving the 6% increases beginning with the 2015-2016 school year, pursuant to the terms and conditions set forth below;

THEREFORE, the BOARD and BELFORD agree as follows:

Section 1. BELFORD will receive the salary increases set forth in Article 12(J) during the 2015-16, 2016-17, 2017-18 and 2018-19 school years.

Section 2. BELFORD hereby agrees that she will remain employed in District 103 beyond the 2018-2019 school year, at the 2019-2020 salary rate that corresponds to the step and lane placement BELFORD would have been placed at for the 2019-2020 school year had she not received the salary increases per Section 1, above, until such time as she earns at least thirty-five (35) years of TRS service credit (through a combination of years of service and sick leave redemption).

Section 3. The BOARD and BELFORD agree that the terms and conditions of this

Agreement do not constitute a guarantee of continued employment in District 103.

Section 4. The ASSOCIATION has reviewed this Agreement and does not object to its terms. The ASSOCIATION agrees that this Agreement does not establish a practice and that it is non-precedential with respect to any other bargaining unit employee.

Section 5. The parties acknowledge and agree that no promise has been made by any party to another for any other or future consideration except as expressly stated herein. This Agreement contains all of the terms and conditions agreed upon by the parties hereto, and no provisions or requirements expressed herein may be altered, modified or terminated except upon the express written consent of each of the parties hereto.

Agreed to this _____ day of _____, 2015

AMY BELFORD

LINCOLNSHIRE-PRAIRIE VIEW
SCHOOL DISTRICT NO. 103, LAKE
COUNTY, ILLINOIS

President

LINCOLNSHIRE-PRAIRIE VIEW
TEACHERS' ASSOCIATION

President

Overnight Trip Request Form

This form is to be submitted to the Board of Education for prior approval for all Field Trips beyond a 250-mile radius.

School: Daniel Wright

Student(s)/Grade(s)/Group(s) Participating: Science Olympiad Grades 6 - 8

Dates of Trip (inclusive): February 13 - 15, 2015

No. of School Days Missed: 1 partial day

Destination(s): Mentor, Ohio

Reason for Trip: Participate in Science Olympiad Invitational

Name(s) of Supervisor(s): Parents, Coach: M. Buckley, N. Buckley, L. Coirier, J. Lyman

Mode of Transportation: Parent's cars or VanGalder Motor Coach Bus

Transportation Provided by: Parents or VanGalder Motor Coach Bus

Participant Costs: Transportation & Lodging

Costs Paid by: Parents pay family expenses, Coaches reimbursed

District Cost: Coaches travel expenses

Other Pertinent Information: At least one parent accompanies their child on these trips. The Science Olympiad Coaches are there as coaches and Invitational facilitators. Parent pay their transportatin & lodging, food. Coaches are reimbursed for their transportation cost, lodging, meals. Costs vary.

Signature of Principal: J. Bodeen Date: 1/14/15

Board of Education Approval:
Date: _____

Overnight Trip Request Form

This form is to be submitted to the Board of Education for prior approval for all Field Trips beyond a 250-mile radius.

Daniel Wright
School: _____
Student(s)/Grade(s)/Group(s) Participating: Science Olympiad Grades 6 - 8
Dates of Trip (inclusive): February 20 - 22, 2015
No. of School Days Missed: 1 partial day
Destination(s): New Albany, Ohio
Reason for Trip: Participate in Science Olympiad Invitational
Name(s) of Supervisor(s): Parents, Coach: M. Buckley, N. Buckardt, L. Coirier, J. Lyman
Mode of Transportation: Parent's cars or VanGalder Motor Coach Bus
Transportation Provided by: Parent's cars or VanGalder Motor Coach Bus
Participant Costs: Travel, Lodging, Meals
Costs Paid by: Parents pay family expenses, coaches reimbursed by D103
District Cost: Coaches travel expenses
Other Pertinent Information: At least one parent accompanies their child on these trips. The Science Olympiad coaches are there as coaches and Invitational facilitators. Parents pay their transportation, lodging, & food. Coaches are reimbursed for their transportation cost, lodging, meals. Costs vary.

Signature of Principal: *J. Bodeen* Date: 1/14/15

Board of Education Approval:

Date: _____

Name	Advisor	Grade			
Cai, Michelle	Nelson	8			
Cao, Raymond	Mol	7			
Chakravarti, Sachiv	Toomey	7			
Deshmukh, Ishaan	Fender	8			
Ding, Allan	Toomey	7			
Gan, Eric	Toomey	7			
Gordon, JP	Walsh	6			
Han, Jeanette	Lyman	6			
Huang, Claire	SHS	8			
Kim, Aaron	Nasenbeny	7			
Kim, Michael	Frantom	6			
Lin, Yuhan	Long	7			
Liu, Emily	Ortega	6			
Liu, Hannah	Cheifetz	6			
Lu, Emily	Nasenbeny	7			
Malpekar, Maitreyee	Fender	8			
Mohan, Sneha	Lyman	6			
Ran, Gabriel	Brennan	7			
Tan, Tony	SHS	8			
Tsai, Joshua	Nasenbeny	7			
Wei, Megan	Hafner	7			
Xiao, Jack	SHS	8			
Xiao, Sophia	Ortega	6			
Xu, Annie	SHS	8			
Yang, Austin	SHS	8			
Yang, Chris	Mol	7			
Ye, Mia	Hafner	7			
Zeng, Alicia	Walsh	6			
Zeng, Kitty	Nelson	8			
Zhang, Alyssa	Fender	8			
Zhang, Hannah	SHS	8			
Zhang, Josephine	SHS	8			



Lincolnshire-Prairie View School District 103

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MEMO

To: Board of Education
From: Dan Stanley
CC: Dr. Scott Warren
Date: January 20, 2015
Re: Non-Certified Employment

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

Last Name	First Name	Hourly Rate	Position	Action
Marban	Gabriela	9.00	103 Club Associate	Hire
Okmin	Eric	9.00	103 Club Associate	Hire
Scharf	Mackenzie	9.00	103 Club Associate	Hire

**AMENDMENT TO SUPERINTENDENT'S
CONTRACT**

THIS AMENDMENT is made and entered into this ____th day of _____, 2015, by and between the BOARD OF EDUCATION OF LINCOLNSHIRE-PRAIRIEVIEW SCHOOL DISTRICT 103 (the "BOARD") and SCOTT WARREN ("SUPERINTENDENT").

WHEREAS, the BOARD and SUPERINTENDENT are desirous of entering into a writing which would further amend the SUPERINTENDENT'S employment contract, which was originally entered into by the parties on June 7, 2011;

WHEREAS, the BOARD finds that all of the SUPERINTENDENT'S applicable student performance and academic improvement goals have been met;

NOW, THEREFORE, in consideration of the promises hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, it is agreed between the parties as follows:

1. Recitals. The above recitals are incorporated into, and made a part of, this Amendment.

2. Amendment of Contract. The SUPERINTENDENT'S employment contract originally entered into on June 7, 2011, is amended by deleting the language of Paragraph 1 ("Employment"), and replacing it with the following:

"The SUPERINTENDENT is hereby hired and retained from January 3, 2012 through and including June 30, 2012 as Superintendent-Elect, and is hereby hired and retained from July 1, 2012 through and including June 30, 2017, as Superintendent of Schools and Chief Executive Officer of the School District. This Agreement will not be extended or renewed without the express, written consent of the parties."

3. The parties, by execution of this Amendment, do hereby expressly agree that this Amendment shall become part of the SUPERINTENDENT’S employment contract, and is hereby incorporated into and made a part of that contract by reference.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed in their respective names and in the case of the BOARD, by its President and Secretary on the day and year first above written.

BOARD OF EDUCATION OF
LINCOLNSHIRE-PRAIRIEVIEW
SCHOOL DISTRICT 103

SCOTT WARREN

By: _____
President, Board of Education

Attest: _____
Secretary, Board of Education

Bills Payable List

Printed: 1/14/2015 3:14 PM
Lincolnshire-Prairie View SD #103
Expense on Date: 12/17/2014 to 1/14/2015

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
LAKE COUNTY REGIONAL OFFICE C		ORPHANAGE TUITION	101	25,479.00	10-2310-392
				<u>\$25,479.00</u>	
			Report Total	<u><u>\$25,479.00</u></u>	



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MEMO

To: Board of Education
From: Dan Stanley
CC: Dr. Scott Warren
Date: January 20, 2015
Re: Business Office Update

December 2014 Financial Reports

December revenues totaled \$602,674.99, bringing year-to-date revenues to \$14,271,804.78 or 46.5% of budget. Notable revenues include \$90,875.05 in property tax receipts, \$29,253.40 in Full Day Kindergarten 2nd installment payments, \$14,149.19 in interest income, \$42,248.65 in 103 Club fees, \$33,088 in Outdoor Ed fees, nearly \$300,000 in State categorical payments, and nearly \$55,000 in a State grant to pay for engine heaters for our bus fleet. The categorical payments include \$158,000 in Special Ed, \$67,448.19 in regular Ed Transportation, and \$42,740.62 in Special Ed Transportation. The categorical payments are paid on a quarterly basis. This is the first payment we have received this fiscal year. We also received \$25,479 to be turned over to the Depke Center.

December expenditures totaled \$2,213,775.77 (the lowest month this fiscal year), bringing year-to-date expenditures to \$15,104,106.40 or 50.5% of budget. At 50% through the fiscal year, salaries and benefits (79% of our budget) are 47.6% spent.

December fund balances decreased \$1.6 million to \$20.3 million.

Investment Reports

Included are the December 2014 investment reports.

Overall, our weighted yield increased to 1.016% from 0.949% in the prior month, again the highest yield we have seen since August 2009. This change from November, similar to the change from October, is mostly due to a maturing invest. Again like October, there was also a small effect of minimizing the use of our ISDLAF LIQ and MAX accounts (\$750.08 combined balance in December down from \$180,377.20 in November) that produce 0.01% and 0.04% respectively. As these are the accounts used to transfer cash between PMA and our regular checking accounts, it will always be a delicate balance of having neither too much nor too little in these accounts. Wherever possible, we will minimize these balances to maximize our returns.

5-Year Projections & Presentation

We are currently developing our 5-year projections and will have base projections soon to use in developing scenarios for various educational programming changes.

Paying for Capital Improvements

I would like to invite PMA representatives to our meeting in February to discuss funding options for major capital projects.

Fiscal Year 2016 Budget

We are preparing tentative staffing plans for the Fiscal Year 2016 Budget. We will have those for you in draft form at the February 3rd COW meeting. **Similar to last year, I am requesting that staffing plans, salary changes, and employment contracts be completed by the end of March in order to prepare the budget properly.**

Revenue Report

12/31/2014

% of Fiscal Year Completed **50.0%**

	MTD Dec	YTD Actual	Fiscal Year 2015 Adopted Budget	Budget Balance	% Budget Received
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Education Fund

Local Revenue	206,233.75	11,293,932.93	24,196,000	12,902,067.07	46.7%
State Revenue	183,916.36	256,363.62	673,500	417,136.38	38.1%
Federal Revenue	784.14	9,413.61	165,500	156,086.39	5.7%
Subtotal Education Fund	390,934.25	11,559,710.16	25,035,000	13,475,289.84	46.2%
Total Education Fund	390,934.25	11,559,710.16	25,035,000	13,475,289.84	46.2%

Operations & Maintenance Fund

Local Revenue	8,247.70	1,298,636.65	2,410,600	1,111,963.35	53.9%
State Revenue	31,105.98	207,545.74	370,000	162,454.26	56.1%
Subtotal O & M Fund	39,353.68	1,506,182.39	2,780,600	1,274,417.61	54.2%
Transfers	-	-	-	-	No Bud
Total O&M Fund	39,353.68	1,506,182.39	2,780,600	1,274,417.61	54.2%

Debt Service Fund

Local Revenue	-	-	170,000	170,000.00	0.0%
Subtotal Debt Service Fund	-	-	170,000	170,000.00	0.0%
Transfers	-	-	413,435	413,435.00	0.0%
Total Debt Service Fund	-	-	583,435	583,435.00	0.0%

Transportation Fund

Local Revenue	5,258.68	743,323.26	1,430,800	687,476.74	52.0%
State Revenue	165,043.81	165,043.81	384,000	218,956.19	43.0%
Subtotal Transportation Fund	170,302.49	908,367.07	1,814,800	906,432.93	50.1%
Total Transportation Fund	170,302.49	908,367.07	1,814,800	906,432.93	50.1%

Retirement Fund

Local Revenue	2,084.57	297,536.55	833,600	536,063.45	35.7%
Subtotal Retirement Fund	2,084.57	297,536.55	833,600	536,063.45	35.7%
Total Retirement Fund	2,084.57	297,536.55	833,600	536,063.45	35.7%

Capital Projects Fund

Local Revenue	-	-	50,000	50,000.00	0.0%
Subtotal Cap. Projects Fund	-	-	50,000	50,000.00	0.0%
Transfers	-	-	-	-	No Bud
Total Cap. Projects Fund	-	-	50,000	50,000.00	0.0%

Working Cash Fund

Local Revenue	-	8.61	-	(8.61)	No Bud
Subtotal Working Cash Fund	-	8.61	-	(8.61)	No Bud
Total Working Cash Fund	-	8.61	-	(8.61)	No Bud

All Funds

Local Revenue	221,824.70	13,633,438.00	29,091,000	15,457,562.00	46.9%
State Revenue	380,066.15	628,953.17	1,427,500	798,546.83	44.1%
Federal Revenue	784.14	9,413.61	165,500	156,086.39	5.7%
Subtotal All Funds	602,674.99	14,271,804.78	30,684,000	16,412,195.22	46.5%
"On Behalf"/Transfers	-	-	413,435	413,435.00	0.0%
Total All Funds	602,674.99	14,271,804.78	31,097,435	16,825,630.22	45.9%

Expenditure Report

% of Fiscal Year Complete: **50.0%**

12/31/2014

	MTD Dec	YTD Actual	Fiscal Year 2015 Adopted Budget	Budget Balance	% Budget Expensed
Education Fund					
Salaries	1,384,937.10	8,022,622.95	16,908,850.00	8,886,227.05	47.4%
Benefits	222,849.95	1,535,112.73	3,285,200.00	1,750,087.27	46.7%
Purchased Services	60,212.82	1,220,474.90	1,847,591.00	627,116.10	66.1%
Supplies	63,333.24	628,780.20	1,259,108.00	630,327.80	49.9%
Capital Outlay	81,379.75	203,682.74	193,000.00	(10,682.74)	105.5%
Other	22,621.65	256,231.58	859,050.00	602,818.42	29.8%
Non-Capitalized Equipment	5,295.15	30,742.29	26,000.00	(4,742.29)	118.2%
Termination Benefits	-	77,629.45	77,300.00	(329.45)	100.4%
Subtotal Education Fund	1,840,629.66	11,975,276.84	24,456,099.00	12,480,822.16	49.0%
Transfers	-	-	186,010.00	186,010.00	0.0%
Total Education Fund	1,840,629.66	11,975,276.84	24,642,109.00	12,666,832.16	48.6%
Operations and Maintenance Fund					
Salaries	67,951.55	427,412.92	875,600.00	448,187.08	48.8%
Benefits	13,898.88	82,620.39	165,700.00	83,079.61	49.9%
Purchased Services	15,304.76	162,896.56	235,600.00	72,703.44	69.1%
Supplies	12,697.68	78,040.10	127,000.00	48,959.90	61.4%
Capital Outlay	-	367,125.86	500,000.00	132,874.14	73.4%
Other	110.00	110.00	500.00	390.00	22.0%
Non-Capitalized Equipment	853.10	2,629.25	2,000.00	(629.25)	131.5%
Subtotal O&M Fund	110,705.97	1,120,835.08	1,905,900.00	785,064.92	58.8%
Transfers	-	-	227,425.00	227,425.00	0.0%
Total O&M Fund	110,705.97	1,120,835.08	2,133,325.00	1,012,489.92	52.5%
Debt Service Fund					
Purchased Services	-	915.00	1,200.00	285.00	76.3%
Other	156.15	485,247.64	582,235.00	96,987.36	83.3%
Subtotal Debt Service Fund	156.15	486,162.64	583,435.00	97,272.36	83.3%
Transfers	-	-	-	-	No Bud
Total Debt Service Fund	156.15	486,162.64	583,435.00	97,272.36	83.3%
Transportation Fund					
Salaries	84,323.02	451,863.71	908,000.00	456,136.29	49.8%
Benefits	25,333.56	166,743.42	338,500.00	171,756.58	49.3%
Purchased Services	15,914.02	283,857.51	387,300.00	103,442.49	73.3%
Supplies	14,151.87	62,331.44	160,000.00	97,668.56	39.0%
Other	19.00	332.00	700.00	368.00	47.4%
Non-Capitalized Equipment	-	3,000.00	5,000.00	2,000.00	60.0%
Subtotal Trans. Fund	139,741.47	968,128.08	1,799,500.00	831,371.92	53.8%
Transfers	-	-	-	-	No Bud
Total Trans. Fund	139,741.47	968,128.08	1,799,500.00	831,371.92	53.8%
Retirement Fund					
Benefits	122,432.52	553,703.76	1,141,165.00	587,461.24	48.5%
Subtotal Retirement Fund	122,432.52	553,703.76	1,141,165.00	587,461.24	48.5%
Total Retirement Fund	122,432.52	553,703.76	1,141,165.00	587,461.24	48.5%
Capital Projects Fund					
Capital Outlay	-	-	50,000.00	50,000.00	0.0%
Subtotal Cap. Projects Fund	-	-	50,000.00	50,000.00	0.0%
Total Cap. Projects Fund	-	-	50,000.00	50,000.00	0.0%
All Funds					
Salaries	1,537,211.67	8,901,899.58	18,692,450.00	9,790,550.42	47.6%
Benefits	384,514.91	2,338,180.30	4,930,565.00	2,592,384.70	47.4%
Purchased Services	91,431.60	1,668,143.97	2,471,691.00	803,547.03	67.5%
Supplies	90,182.79	769,151.74	1,546,108.00	776,956.26	49.7%
Capital Outlay	81,379.75	570,808.60	743,000.00	172,191.40	76.8%
Other	22,906.80	741,921.22	1,442,485.00	700,563.78	51.4%
Non-Capitalized Equipment	6,148.25	36,371.54	33,000.00	(3,371.54)	110.2%
Termination Benefits	-	77,629.45	77,300.00	(329.45)	100.4%
Subtotal All Funds	2,213,775.77	15,104,106.40	29,936,599.00	14,832,492.60	50.5%
Transfers	-	-	413,435.00	413,435.00	0.0%
Total All Funds	2,213,775.77	15,104,106.40	30,350,034.00	15,245,927.60	49.8%

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
SUMMARY STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL FUNDS
MONTH ENDED DECEMBER 31, 2014

	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	206,233.75	8,247.70	-	5,258.68	2,084.57	-	-	221,824.70	221,824.70
State Sources	183,916.36	31,105.98	-	165,043.81	-	-	-	380,066.15	380,066.15
Federal Sources	784.14	-	-	-	-	-	-	784.14	784.14
Total Revenues	390,934.25	39,353.68	-	170,302.49	2,084.57	-	-	602,674.99	602,674.99
EXPENDITURES									
Salaries	1,384,937.10	67,951.55	-	84,323.02	-	-	-	1,537,211.67	1,537,211.67
Benefits	222,849.95	13,898.88	-	25,333.56	122,432.52	-	-	384,514.91	384,514.91
Purchased Services	60,212.82	15,304.76	-	15,914.02	-	-	-	91,431.60	91,431.60
Supplies	63,333.24	12,697.68	-	14,151.87	-	-	-	90,182.79	90,182.79
Capital Outlay	81,379.75	-	-	-	-	-	-	81,379.75	81,379.75
Other	22,621.65	110.00	156.15	19.00	-	-	-	22,750.65	22,906.80
Net-Capitalized Equip.	5,295.15	853.10	-	-	-	-	-	6,148.25	6,148.25
Termination Benefits	-	-	-	-	-	-	-	-	-
Total Expenditures	1,840,629.66	110,815.97	156.15	139,741.47	122,432.52	-	-	2,213,619.62	2,213,775.77
Excess (deficiency) of revenues over expenditures	(1,449,695.41)	(71,462.29)	(156.15)	30,561.02	(120,347.95)	-	-	(1,610,944.63)	(1,611,100.78)
OTHER FINANCING SOURCES (USES)									
Transfers	-	-	-	-	-	-	-	-	-
State "On Behalf" Payments	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-	-
Net changes in fund balances	(1,449,695.41)	(71,462.29)	(156.15)	30,561.02	(120,347.95)	-	-	(1,610,944.63)	(1,611,100.78)
Fund Balance: 11/30/2014	17,913,700.18	1,784,352.36	(264,832.96)	1,328,859.53	671,732.20	-	520,342.88	22,218,987.15	21,954,154.19
Fund Balance: 12/31/2014	\$ 16,464,004.77	\$ 1,712,890.07	\$ (264,989.11)	\$ 1,359,420.55	\$ 551,384.25	\$ -	\$ 520,342.88	\$ 20,608,042.52	\$ 20,343,053.41

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
DETAILED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL FUNDS
MONTH ENDED DECEMBER 31, 2014

	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	Total All Funds
REVENUES									
Local Sources									
Property Tax Receipts	75,376.74	8,247.64	-	5,166.10	2,084.57	-	-	90,875.05	90,875.05
CPPRT	4,773.54	-	-	-	-	-	-	4,773.54	4,773.54
Tuition - Full Day Kindergarten	29,253.40	-	-	-	-	-	-	29,253.40	29,253.40
Tuition - Summer School	(1,428.00)	-	-	-	-	-	-	(1,428.00)	(1,428.00)
Paid Student Trips	-	-	-	-	-	-	-	-	-
Summer School Trans Fees	-	-	-	-	-	-	-	-	-
SPED Trans Fees Other LEAs	-	-	-	-	-	-	-	-	-
Interest	14,149.05	0.06	-	0.08	-	-	-	14,149.19	14,149.19
Admissions - Athletic	-	-	-	-	-	-	-	-	-
Admissions - Other	-	-	-	-	-	-	-	-	-
After School Activities	1,304.00	-	-	-	-	-	-	1,304.00	1,304.00
Technology Fee	2,553.90	-	-	-	-	-	-	2,553.90	2,553.90
PE Uniform/Lock Fee	69.00	-	-	-	-	-	-	69.00	69.00
Fine Arts Fee	96.00	-	-	-	-	-	-	96.00	96.00
Graduation Fee	42.00	-	-	-	-	-	-	42.00	42.00
Sprague Class Project Fee	128.00	-	-	-	-	-	-	128.00	128.00
Half Day Class Project Fee	16.00	-	-	-	-	-	-	16.00	16.00
Field Trips	1,214.57	-	-	-	-	-	-	1,214.57	1,214.57
Sale of Athletic Wear	-	-	-	-	-	-	-	-	-
103 Club Fees	42,248.65	-	-	-	-	-	-	42,248.65	42,248.65
Student ID Fees/Fines	135.00	-	-	-	-	-	-	135.00	135.00
Library Fees/Fines	7.00	-	-	-	-	-	-	7.00	7.00
Textbook Fees	1,575.98	-	-	-	-	-	-	1,575.98	1,575.98
PTO/Foundation Donations	-	-	-	-	-	-	-	-	-
Other Donations	-	-	-	-	-	-	-	-	-
Misc. Donations	1,042.00	-	-	-	-	-	-	1,042.00	1,042.00
Facility Rental	-	-	-	-	-	-	-	-	-
Impact Fees	-	-	-	-	-	-	-	-	-
Refunds from Prior Yr. Expenses	-	-	-	-	-	-	-	-	-
Payment from other LEA's	-	-	-	-	-	-	-	-	-
Camp Revenue	-	-	-	-	-	-	-	-	-
Loredo Taft Revenue	33,088.00	-	-	-	-	-	-	33,088.00	33,088.00
Other Local Revenue	588.92	-	-	92.50	-	-	-	681.42	681.42
Total Local Sources	206,233.75	8,247.70	-	5,258.68	2,084.57	-	-	221,824.70	221,824.70
State Sources									
General State Aid	-	31,105.98	-	-	-	-	-	31,105.98	31,105.98
Spec. Ed. Private Facility	11,004.52	-	-	-	-	-	-	11,004.52	11,004.52
Spec. Ed. Extraordinary	48,881.00	-	-	-	-	-	-	48,881.00	48,881.00
Spec. Ed. Personnel	98,156.37	-	-	-	-	-	-	98,156.37	98,156.37
Spec. Ed. Summer School	395.47	-	-	-	-	-	-	395.47	395.47

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
DETAILED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL FUNDS
MONTH ENDED DECEMBER 31, 2014

	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	
Bilingual	-	-	-	-	-	-	-	-	-
Transportation - Regular	-	-	-	67,448.19	-	-	-	67,448.19	67,448.19
Transportation - Spec. Ed.	-	-	-	42,740.62	-	-	-	42,740.62	42,740.62
Orphanage Tuition	25,479.00	-	-	-	-	-	-	25,479.00	25,479.00
Library Per Capital Grant	-	-	-	-	-	-	-	-	-
Other State Revenue	-	-	-	54,855.00	-	-	-	54,855.00	54,855.00
Total State Sources	183,916.36	31,105.98	-	165,043.81	-	-	-	380,066.15	380,066.15
Federal Sources									
Special Milk Program	784.14	-	-	-	-	-	-	784.14	784.14
Title I - Low Income	-	-	-	-	-	-	-	-	-
IDEA Preschool	-	-	-	-	-	-	-	-	-
IDEA Flow Through	-	-	-	-	-	-	-	-	-
IDEA Room & Board	-	-	-	-	-	-	-	-	-
Title II - Teacher Quality	-	-	-	-	-	-	-	-	-
Medicaid Reimbursement	-	-	-	-	-	-	-	-	-
Total Federal Sources	784.14	-	-	-	-	-	-	784.14	784.14
Total Revenues	390,934.25	39,353.68	-	170,302.49	2,084.57	-	-	602,674.99	602,674.99
EXPENDITURES									
Salaries									
Admin Salaries	127,335.83	8,962.12	-	7,570.45	-	-	-	143,868.40	143,868.40
Teacher Salaries	978,553.35	-	-	-	-	-	-	978,553.35	978,553.35
Extra Duty Stipends	50,375.60	-	-	-	-	-	-	50,375.60	50,375.60
Classified Salaries	200,928.52	58,989.43	-	76,752.57	-	-	-	336,670.52	336,670.52
Substitutes	27,743.80	-	-	-	-	-	-	27,743.80	27,743.80
Total Salaries	1,384,937.10	67,951.55	-	84,323.02	-	-	-	1,537,211.67	1,537,211.67
Benefits									
Transp. IMRF/SS/Medicare	-	-	-	1,982.88	-	-	-	1,982.88	1,982.88
TRS	29,471.44	-	-	-	-	-	-	29,471.44	29,471.44
IMRF	-	-	-	-	80,316.10	-	-	80,316.10	80,316.10
Social Security	-	-	-	-	25,754.59	-	-	25,754.59	25,754.59
Medicare	-	-	-	-	16,361.83	-	-	16,361.83	16,361.83
Medical Insurance	174,488.54	11,531.49	-	22,683.78	-	-	-	208,703.81	208,703.81
Life Insurance	2,999.15	76.95	-	(172.63)	-	-	-	2,903.47	2,903.47
Retiree Insurance	12,953.82	2,290.44	-	839.53	-	-	-	16,083.79	16,083.79
Tuition Reimbursement	2,937.00	-	-	-	-	-	-	2,937.00	2,937.00
Total Benefits	222,849.95	13,898.88	-	25,333.56	122,432.52	-	-	384,514.91	384,514.91
Purchased Services									
Professional Development	3,324.59	775.69	-	433.90	-	-	-	4,534.18	4,534.18
Consultation/Workshops	22,408.81	-	-	-	-	-	-	22,408.81	22,408.81
Data Processing	1,004.39	-	-	-	-	-	-	1,004.39	1,004.39

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
DETAILED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL FUNDS
MONTH ENDED DECEMBER 31, 2014

	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	Total All Funds
Auditing Services	-	-	-	-	-	-	-	-	-
Legal Services	3,805.05	-	-	-	-	-	-	3,805.05	3,805.05
Other Professional Services	3,878.91	434.71	-	220.00	-	-	-	4,533.62	4,533.62
Sanitation Services	1,276.33	-	-	-	-	-	-	1,276.33	1,276.33
Snow Removal	-	-	-	-	-	-	-	-	-
Rentals	1,122.81	180.95	-	-	-	-	-	1,303.76	1,303.76
Property Upkeep Services	-	13,691.38	-	-	-	-	-	13,691.38	13,691.38
Pupil Transportation Services	-	-	-	8,660.80	-	-	-	8,660.80	8,660.80
Travel	405.78	-	-	-	-	-	-	405.78	405.78
Student-Paid Trips	-	-	-	-	-	-	-	-	-
Telephone	9,690.09	222.03	-	35.98	-	-	-	9,948.10	9,948.10
Postage	450.98	-	-	-	-	-	-	450.98	450.98
Printing Services	371.31	-	-	-	-	-	-	371.31	371.31
Water/Sewer Services	1,651.13	-	-	-	-	-	-	1,651.13	1,651.13
Other Insurance	381.00	-	-	-	-	-	-	381.00	381.00
Other Purchased Services	5,861.02	-	-	1,858.50	-	-	-	7,719.52	7,719.52
Service Agreements	4,580.62	-	-	4,704.84	-	-	-	9,285.46	9,285.46
Total Purchased Services	60,212.82	15,304.76	-	15,914.02	-	-	-	91,431.60	91,431.60
Supplies									
General Supplies	23,687.30	10,700.76	-	170.00	-	-	-	34,558.06	34,558.06
Art Supplies	961.80	-	-	-	-	-	-	961.80	961.80
Paper Supplies	1,217.79	-	-	-	-	-	-	1,217.79	1,217.79
Spanish Supplies	307.37	-	-	-	-	-	-	307.37	307.37
Student-Paid Supplies	4,888.03	-	-	-	-	-	-	4,888.03	4,888.03
Science Supplies	54.99	-	-	-	-	-	-	54.99	54.99
Social Studies Supplies	96.00	-	-	-	-	-	-	96.00	96.00
English Language Arts Supplies	187.54	-	-	-	-	-	-	187.54	187.54
Math Supplies	-	-	-	-	-	-	-	-	-
Supplies - Other	245.28	-	-	-	-	-	-	245.28	245.28
Textbooks	11,222.71	-	-	-	-	-	-	11,222.71	11,222.71
Library Books	2,299.17	-	-	-	-	-	-	2,299.17	2,299.17
Periodicals	669.00	-	-	-	-	-	-	669.00	669.00
Fuel	-	1,996.92	-	12,782.32	-	-	-	14,779.24	14,779.24
Natural Gas	5,102.70	-	-	-	-	-	-	5,102.70	5,102.70
Electricity	11,609.93	-	-	-	-	-	-	11,609.93	11,609.93
Other Supplies	783.63	-	-	1,199.55	-	-	-	1,983.18	1,983.18
Total Supplies	63,333.24	12,697.68	-	14,151.87	-	-	-	90,182.79	90,182.79
Capital Outlay									
Capital Outlay	81,379.75	-	-	-	-	-	-	81,379.75	81,379.75
Building Improvements	-	-	-	-	-	-	-	-	-
Site Improvements	-	-	-	-	-	-	-	-	-
Total Capital Outlay	81,379.75	-	-	-	-	-	-	81,379.75	81,379.75

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
DETAILED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL FUNDS
MONTH ENDED DECEMBER 31, 2014

	10	20	30	40	50	60	70	10+20+40+50+70	
	Education	Oper. & Maint.	Debt Services	Transportation	IMRF/SS	Capital Projects	Working Cash	Total Operating	Total All Funds
Other									
Principal	-	-	156.15	-	-	-	-	-	156.15
Interest	-	-	-	-	-	-	-	-	-
Dues and Fees	180.45	110.00	-	19.00	-	-	-	309.45	309.45
Tuition	22,441.20	-	-	-	-	-	-	22,441.20	22,441.20
Miscellaneous Objects	-	-	-	-	-	-	-	-	-
Total Other	22,621.65	110.00	156.15	19.00	-	-	-	22,750.65	22,906.80
Total Non-Capitalized Equipment	5,295.15	853.10	-	-	-	-	-	6,148.25	6,148.25
Total Termination Benefits	-	-	-	-	-	-	-	-	-
Total Expenditures	1,840,629.66	110,815.97	156.15	139,741.47	122,432.52	-	-	2,213,619.62	2,213,775.77
Excess (deficiency) of revenues over expenditures	(1,449,695.41)	(71,462.29)	(156.15)	30,561.02	(120,347.95)	-	-	(1,610,944.63)	(1,611,100.78)
OTHER FINANCING SOURCES (USES)									
Transfers	-	-	-	-	-	-	-	-	-
State "On Behalf" Payments	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-	-
Net changes in fund balances	(1,449,695.41)	(71,462.29)	(156.15)	30,561.02	(120,347.95)	-	-	(1,610,944.63)	(1,611,100.78)
Fund Balance: 11/30/2014	17,913,700.18	1,784,352.36	(264,832.96)	1,328,859.53	671,732.20	-	520,342.88	22,218,987.15	21,954,154.19
Fund Balance: 12/31/2014	\$ 16,464,004.77	\$ 1,712,890.07	\$ (264,989.11)	\$ 1,359,420.55	\$ 551,384.25	\$ -	\$ 520,342.88	\$ 20,608,042.52	\$ 20,343,053.41

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
STATEMENT OF FINANCIAL POSITION
ALL FUNDS
DECEMBER 31, 2014

	10 Education	20 Oper. & Maint.	30 Debt Services	40 Transportation	50 IMRF/SS	60 Capital Projects	70 Working Cash	Total Operating	Total All Funds
ASSETS									
US Bank - AP	718,812.77	73.09	(264,989.11)	83,210.00	684.76	-	-	802,780.62	537,791.51
US Bank - Payroll	10,454.98	564.59	-	477.88	-	-	-	11,497.45	11,497.45
US Bank - RevTrak	153,946.15	-	-	-	-	-	-	153,946.15	153,946.15
PMA - LIQ	749.54	-	-	-	-	-	-	749.54	749.54
PMA - MAX	0.54	-	-	-	-	-	-	0.54	0.54
PMA - Fixed Rate Investments	15,405,850.65	1,711,517.42	-	1,275,732.67	550,699.49	-	520,342.88	19,464,143.11	19,464,143.11
IIIT	19,356.12	-	-	-	-	-	-	19,356.12	19,356.12
Bank Financial	89,011.62	-	-	-	-	-	-	89,011.62	89,011.62
Imprest Fund	44,500.00	-	-	-	-	-	-	44,500.00	44,500.00
Petty Cash	500.00	-	-	-	-	-	-	500.00	500.00
TOTAL ASSETS	16,443,182.37	1,712,155.10	(264,989.11)	1,359,420.55	551,384.25	-	520,342.88	20,586,485.15	20,321,496.04
LIABILITIES & FUND BALANCE									
LIABILITIES									
Accounts Payable	288.00	-	-	-	-	-	-	288.00	288.00
Dental Insurance Payable	(8,194.67)	-	-	-	-	-	-	(8,194.67)	(8,194.67)
Flex Spending Account Payable	(11,013.71)	-	-	-	-	-	-	(11,013.71)	(11,013.71)
Tech Program Receivable	(1,902.02)	(734.97)	-	-	-	-	-	(2,636.99)	(2,636.99)
Total Liabilities	(20,822.40)	(734.97)	-	-	-	-	-	(21,557.37)	(21,557.37)
FUND BALANCE									
Fund Balance	16,464,004.77	1,712,890.07	(264,989.11)	1,359,420.55	551,384.25	-	520,342.88	20,608,042.52	20,343,053.41
Total Fund Balance	16,464,004.77	1,712,890.07	(264,989.11)	1,359,420.55	551,384.25	-	520,342.88	20,608,042.52	20,343,053.41
TOTAL LIABILITIES & FUND BALANCE	16,443,182.37	1,712,155.10	(264,989.11)	1,359,420.55	551,384.25	-	520,342.88	20,586,485.15	20,321,496.04

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
TREASURER'S REPORT
ALL FUNDS
DECEMBER 31, 2014

CASH BALANCE PER BOOKS

Educational Fund	16,443,182.37
Operations and Maintenance	1,712,155.10
Debt Service Fund	(264,989.11)
Transportation Fund	1,359,420.55
Retirement Fund	551,384.25
Capital Projects Fund	-
Working Cash Fund	<u>520,342.88</u>
TOTALS:	<u>\$ 20,321,496.04</u>

BANK BALANCES & INVESTMENTS

US Bank - AP	
Statement Balance	556,949.21
Less: Outstanding Checks	<u>19,157.70</u>
	\$ 537,791.51
US Bank - Payroll	
Statement Balance	13,396.12
Less: Outstanding Checks	<u>1,898.67</u>
	\$ 11,497.45
US Bank - Other	
RevTrak Account Balance	\$ 153,946.15
Imprest	44,500.00
Petty Cash	<u>500.00</u>
	198,946.15
PMA Financial Network	
ISDLAF - LIQ	749.54
ISDLAF - MAX	0.54
Fixed Rate Investments	<u>19,464,143.11</u>
	\$ 19,464,893.19
Illinois Inst Investors Trust	
CMF	19,356.12
Bank Financial	
Money Market	<u>89,011.62</u>
TOTALS:	<u>\$ 20,321,496.04</u>

Certified by:



Dan Stanley, Treasurer

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
STATEMENT OF FINANCIAL ACTIVITY
ACTIVITY FUNDS
MONTH ENDED DEC 31, 2014

Account	Beginning Balance	Deposits	Withdrawals	Ending Balance
Bank Interest	164.24	6.97	(12.95)	158.26
District Convenience	124.63			124.63
DW - Convenience	1,233.63	185.00	(115.36)	1,303.27
DW - NJHS	1,443.93			1,443.93
DW - Scholarship	1,571.63		(735.00)	836.63
DW - Student Council	5,353.19	645.00	(2,035.00)	3,963.19
DW - Toys for Tots	614.58		(108.00)	506.58
DW - Wright Track Club	38.33			38.33
DW - Yearbook	31,261.58	675.00		31,936.58
HD - Convenience	757.99		(50.73)	707.26
HD - Student Council	2,615.86	537.00	(275.00)	2,877.86
HD - Yearbook	20,817.86	80.00		20,897.86
SP - Convenience	1,851.15		(456.90)	1,394.25
SP - Yearbook	12,338.19	240.00		12,578.19
Total Accounts	80,186.79	2,368.97	(3,788.94)	78,766.82

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103

INVESTMENT PORTFOLIO

DECEMBER 31, 2014

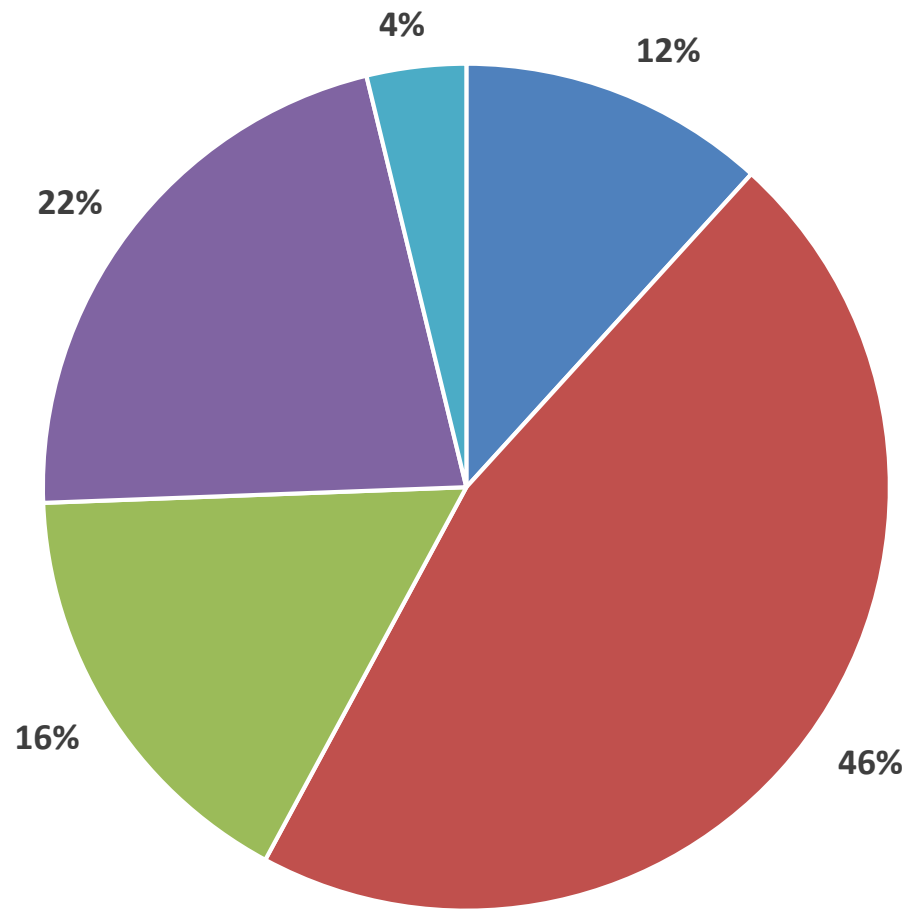
Investment Type	Settle Date	Maturity Date	# of Days	Institution	Cost	Rate
Money Market	12/31/2014	12/31/2014		ISDLAF+ LIQ Account	749.54	0.010%
Money Market	12/31/2014	12/31/2014		Illinois Portfolio, IIIT Class	19,356.12	0.020%
Money Market	12/31/2014	12/31/2014		ISDLAF+ MAX Account	0.54	0.040%
Money Market	12/31/2014	12/31/2014		Bank Financial Public Funds	89,011.62	0.200%
Money Market	12/31/2014	12/31/2014		Savings Deposit Account - RBS Citizens Bank	4,157,168.53	0.090%
Certificate of Deposit	9/5/2014	2/2/2015	150	CITIBANK - IMMA TERM - L (2015)	\$1,100,000.00	0.100%
DTC CD	8/13/2014	2/11/2015	182	Bank of India Certificate of Deposit	\$249,060.62	0.301%
DTC CD	8/13/2014	2/17/2015	188	Investors Bank (mhc) Certificate of Deposit	\$249,253.65	0.100%
Certificate of Deposit	9/11/2014	2/18/2015	160	LANDMARK COMMUNITY BANK	\$249,800.00	0.100%
Certificate of Deposit	9/11/2014	2/18/2015	160	BAR HARBOR BANK & TRUST	\$149,680.00	0.101%
Certificate of Deposit	9/11/2014	2/18/2015	160	STATE BANK OF NEW RICHLAND	\$200,920.00	0.100%
Certificate of Deposit	9/11/2014	2/18/2015	160	TALMER BANK AND TRUST	\$249,800.00	0.101%
Certificate of Deposit	9/11/2014	2/18/2015	160	ASSOCIATED BANK, NA (N)	\$249,800.00	0.100%
Certificate of Deposit	7/31/2014	3/10/2015	222	BOFI FEDERAL BANK	\$249,800.00	0.110%
DTC CD	9/10/2014	3/10/2015	181	SANTANDER BANK, N.A. / SOVEREIGN BANK	\$249,246.06	0.201%
Certificate of Deposit	9/11/2014	3/10/2015	180	TEXAS CAPITAL BANK	\$249,800.00	0.110%
DTC CD	9/17/2014	3/17/2015	181	CITIZENS BANK, NA CD	\$249,246.13	0.151%
Certificate of Deposit	9/26/2014	3/25/2015	180	STERNS BANK NA (N)	\$249,800.00	0.143%
Certificate of Deposit	6/5/2014	3/26/2015	294	IDB BANK- NY	\$249,700.00	0.143%
Certificate of Deposit	6/5/2014	3/26/2015	294	AFFILIATED BANK	\$249,700.00	0.143%
Certificate of Deposit	6/5/2014	3/26/2015	294	ENERBANK USA	\$249,600.00	0.150%
Certificate of Deposit	6/5/2014	3/26/2015	294	BANK OF THE OZARKS	\$249,600.00	0.156%
Certificate of Deposit	9/30/2014	3/30/2015	181	CITIZENS BANK OF PENNSYLVANIA CD	\$249,246.13	0.151%
Certificate of Deposit	2/26/2014	4/10/2015	408	SONABANK	\$249,300.00	0.250%
Certificate of Deposit	2/26/2014	4/10/2015	408	REPUBLIC BANK OF CHICAGO	\$248,700.00	0.250%
Certificate of Deposit	9/4/2014	4/10/2015	218	WESTERN ALLIANCE BANK / TORREY PINE	\$149,000.00	0.100%
Certificate of Deposit	9/4/2014	4/10/2015	218	THE FIRST, NA	\$249,800.00	0.101%
Certificate of Deposit	6/5/2014	4/22/2015	321	ORRSTOWN BANK	\$201,900.00	0.150%
Certificate of Deposit	6/5/2014	4/22/2015	321	BANCO POPULAR NORTH AMERICA	\$82,600.00	0.150%
Certificate of Deposit	6/5/2014	4/22/2015	321	BANCO POPULAR NORTH AMERICA	\$83,000.00	0.150%
Certificate of Deposit	6/5/2014	4/22/2015	321	BANCO POPULAR NORTH AMERICA	\$84,000.00	0.150%
Certificate of Deposit	6/5/2014	4/22/2015	321	BANK OF CHINA	\$249,600.00	0.157%
Certificate of Deposit	6/5/2014	4/22/2015	321	FAR EAST NATIONAL BANK	\$249,500.00	0.200%
Certificate of Deposit	6/5/2014	4/22/2015	321	ONEWEST BANK, NA	\$249,400.00	0.270%
Certificate of Deposit	9/4/2014	4/22/2015	230	BAR HARBOR BANK & TRUST	\$100,000.00	0.100%
Certificate of Deposit	9/4/2014	4/22/2015	230	WESTERN ALLIANCE BANK / TORREY PINE	\$100,000.00	0.100%
Term Series	9/26/2014	4/29/2015	215	ISDLAF+ TERM SERIES	\$1,500,000.00	0.110%
Term Series	6/13/2014	5/11/2015	332	ISDLAF+ TERM SERIES	\$800,000.00	0.160%
Certificate of Deposit	6/6/2013	6/8/2015	732	FIRST CAPITAL BANK	\$248,500.00	0.300%
Certificate of Deposit	6/6/2013	6/8/2015	732	FIFTH THIRD BANK	\$248,100.00	0.368%
Certificate of Deposit	6/10/2013	6/10/2015	730	VIRGINIA HERITAGE BANK	\$248,000.00	0.398%
Certificate of Deposit	6/12/2014	6/12/2015	365	UNITY NATIONAL BANK OF HOUSTON	\$249,400.00	0.212%
Certificate of Deposit	6/12/2014	6/12/2015	365	KANSAS STATE BANK OF MANHATTAN	\$249,300.00	0.243%
DTC CD	6/24/2014	6/24/2015	365	Bank Of Baroda Certificate of Deposit	\$249,496.45	0.200%
DTC CD	6/24/2013	6/24/2015	730	State Bank Of India NY Certificate of Deposit	\$249,237.36	0.552%
Certificate of Deposit	9/26/2014	7/10/2015	287	BANK OF EAST ASIA	\$249,600.00	0.200%
Certificate of Deposit	9/26/2014	7/10/2015	287	SAFRA NATIONAL BANK OF NEW YORK	\$249,700.00	0.143%
Certificate of Deposit	9/26/2014	7/10/2015	287	PLAINSCAPITAL BANK	\$249,700.00	0.150%
DTC CD	10/17/2014	7/22/2015	278	BREMER BANK, NA	\$249,700.00	0.150%
Certificate of Deposit	6/12/2014	12/9/2015	545	MIDLAND STATES BANK	\$51,300.00	0.205%
Certificate of Deposit	6/12/2014	12/9/2015	545	ROCKFORD B&TC	\$248,700.00	0.343%
DTC CD	9/17/2014	3/17/2016	547	CAPITAL ONE BANK (USA), na	\$249,492.18	0.418%
DTC CD	9/19/2014	9/19/2016	731	BMW BANK OF NORTH AMERICA CD	\$248,232.71	0.903%
DTC CD	6/11/2014	6/12/2017	1097	Discover Bank Certificate of Deposit	\$248,710.21	1.003%
DTC CD	6/11/2014	6/12/2017	1097	Goldman Sachs Bank USA Certificate of Deposit	\$248,710.21	1.003%
Certificate of Deposit	9/26/2014	9/26/2017	1096	BANK OF THE WEST	\$241,800.00	1.119%
Security	9/26/2014	6/13/2018	1356	Federal Home Loan Mortgage Corporation Note	\$243,109.87	1.260%
DTC CD	10/1/2014	10/1/2018	1461	Sallie Mae Bank Certificate of Deposit	\$247,883.90	1.807%
Security	6/5/2014	5/30/2019	1820	Federal Home Loan Mortgage Corporation Note	\$499,392.93	1.564%
DTC CD	10/17/2014	10/2/2019	1811	American Express Bank Certificate of Deposit	\$248,056.17	2.060%

19,573,260.93

Weighted Yield 1.016%
Weighted Maturity 278.23

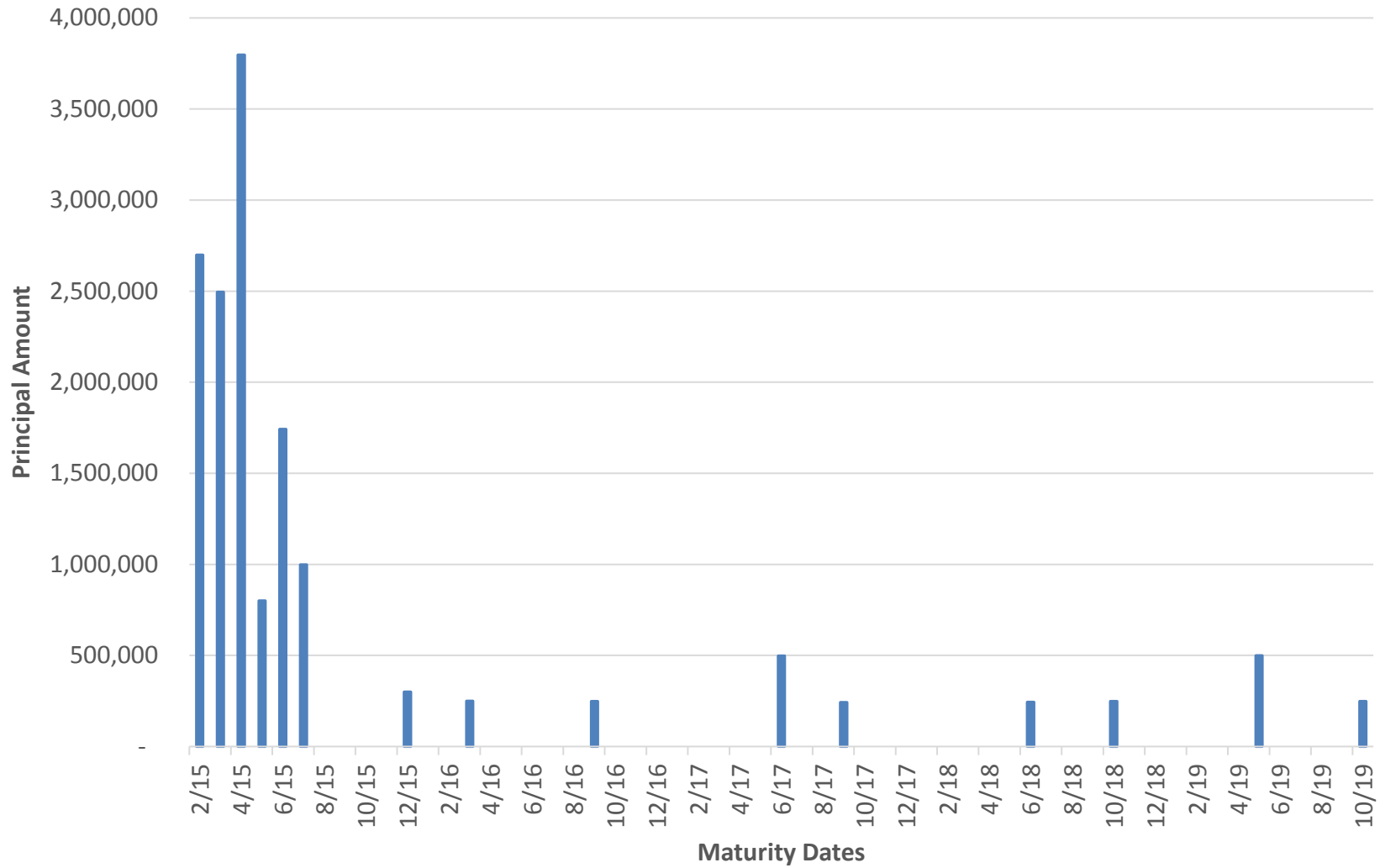
LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103

INVESTMENT TYPE
DECEMBER 31, 2014



■ TS ■ CD ■ DTC ■ MMK ■ SEC

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
MATURITY DATES
DECEMBER 31, 2014

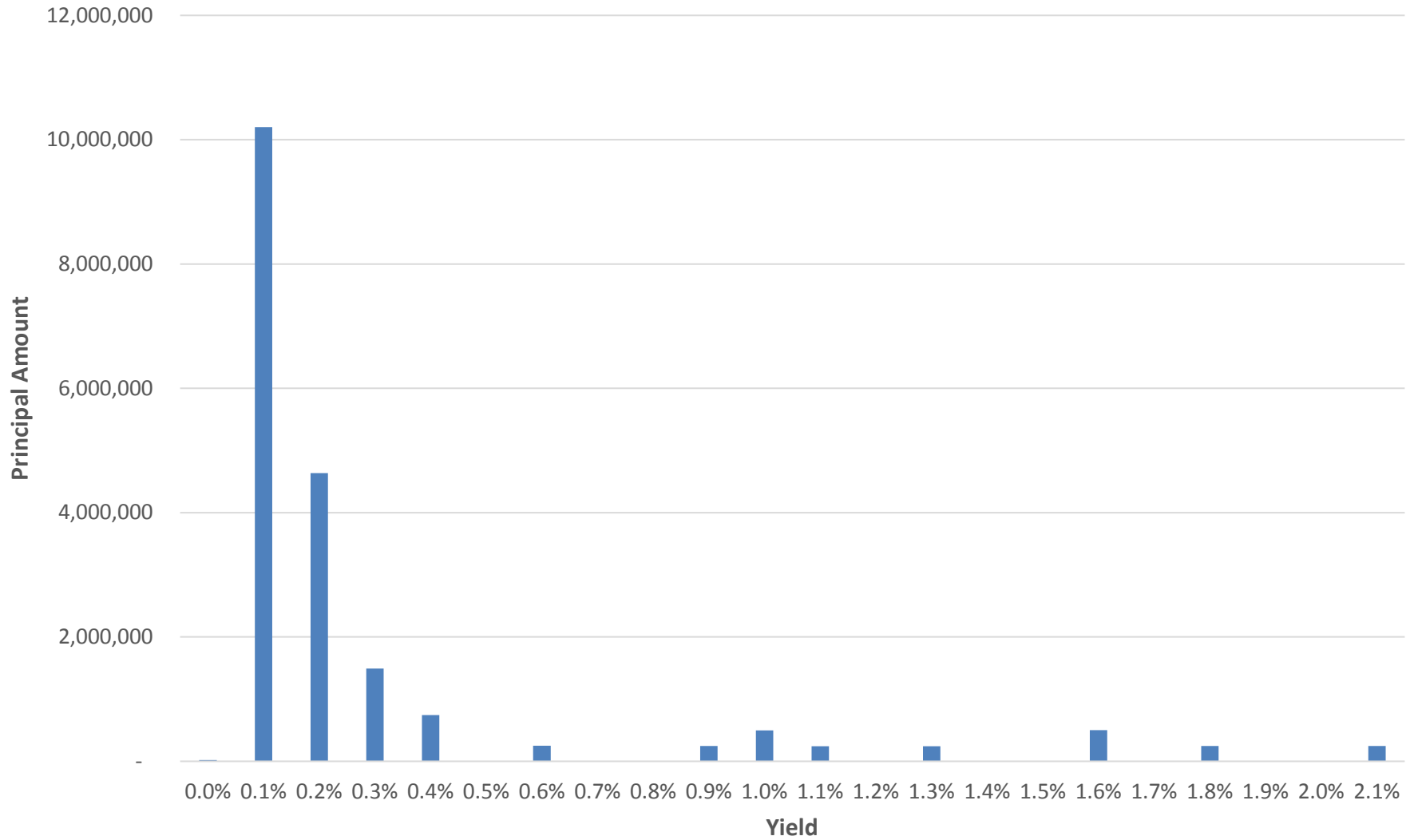


LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103

INTEREST RATES

NOVEMBER 30, 2014

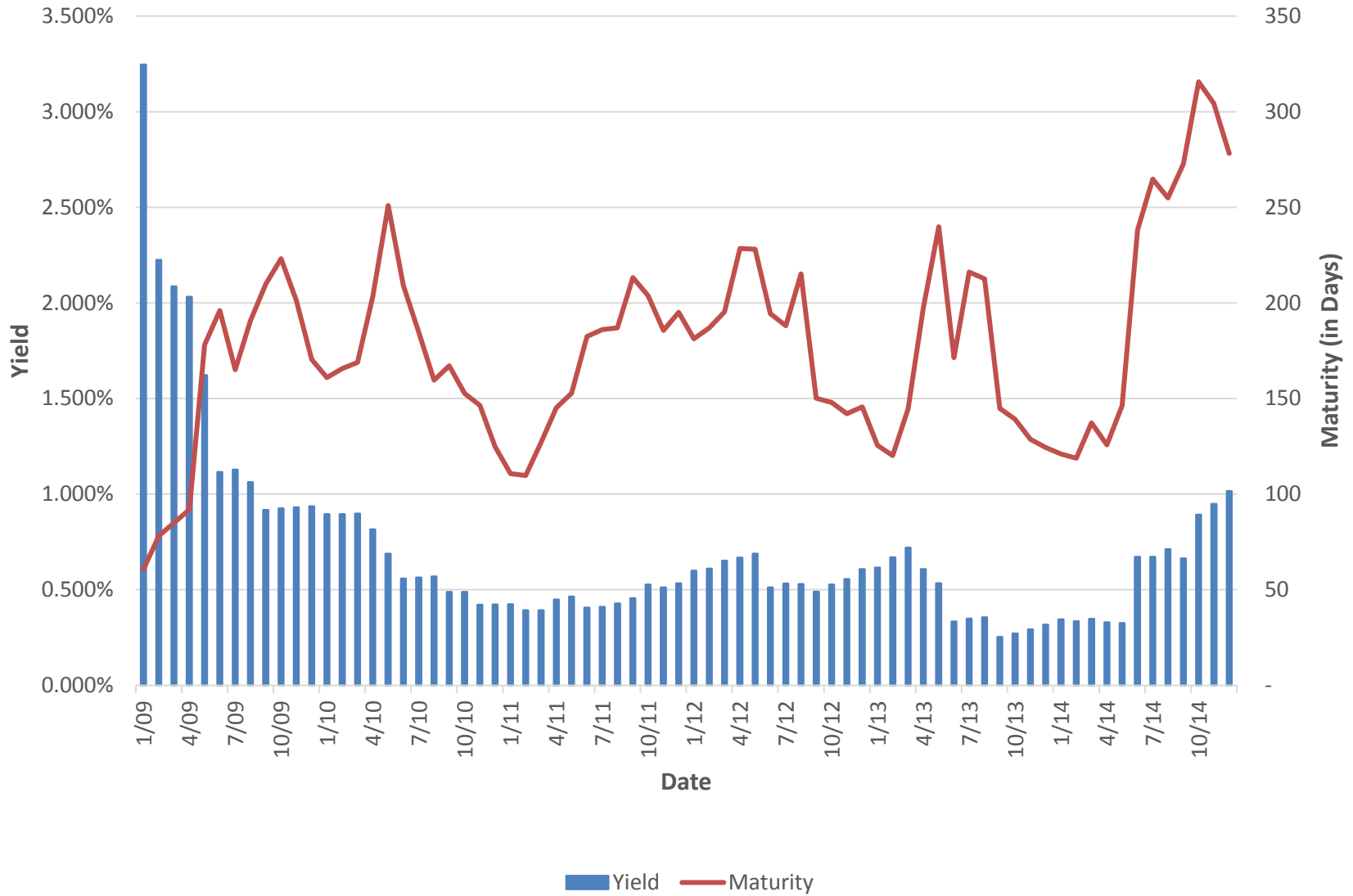
87



LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103

YIELD VS. MATURITY HISTORY

67



■ Yield — Maturity



Lincolnshire – Prairie View School District 103
1370 RIVERWOODS ROAD
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Memo

To: Board of Education
From: Scott Gaunky
CC: Dr. Scott Warren
Date: January 14, 2015
Re: Facilities Update

DANIEL WRIGHT

- There were no significant projects during this time period.

HALF DAY

- The District has entered into an agreement with Midwest Environmental. They will be performing a whole building indoor air quality study. Air samples were collected on 01/09 and two air sample devices left in random classrooms for a week long data collection. This will start the process of doing a building a year and then rotate each building on a three year basis. The data collected, will provide information to make any adjustments in the District HVAC systems.

SPRAGUE

- There were no significant projects during this time period.

DISTRICT UPDATE

- Soil removal at Half Day - work will be performed by a state certified contractor. The start date for this project is still awaiting state approval. The state has asked for an extension for the review of this project.
- During the extreme cold temperatures the District heat equipment had zero issues for the classrooms. There were two minor issues with roof top units for the DW main office and the Library at Sprague. These were quickly resolved and are functioning at full capacity.
- The District is currently seeking proposals for the State required 10-year Life Safety Survey. Once this is performed, any outstanding issues can be added to the data for the strategic planning process.



Lincolnshire – Prairie View School District 103

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Memo

To: Board of Education
From: Katie Reynolds
CC: Dr. Scott Warren
Date: January 16, 2015
Re: Enrichment Learning Model Review

Attached is the Enrichment Learning Model review report for your review.

Staffing information has not been included in this report as I am still working with Dan Stanley on the overall staffing plan for next year. This information will be provided to the Board of Education at the February 3, 2015 meeting.

Following the Board of Education meeting on January 20, 2015 the Enrichment Learning Model teachers will begin meeting to discuss an implementation plan.



Enrichment Model Review Executive Summary

The Enrichment Learning Model (ELM) Review Committee began meeting in January 2014 for the purpose of reviewing the enrichment model being implemented in District 103. The purpose of this review was to ensure the model currently being implemented was still appropriate for the Lincolnshire-Prairie View students and aligned to best practice. The committee met twice in the spring of 2014. During these full day meetings, district data and current research was presented and a vision for the enrichment model was determined. During the fall of 2014 the current ELM teachers met with the Assistant Superintendent of Curriculum and Instruction, the Curriculum Coordinator, and Laura Beltchenko, a gifted programming consultant, to frame the committee discussion and research from the spring of 2014 into an enrichment model that could be facilitated in District 103. Draft documents created in these meetings were then shared with the larger ELM Review Committee during after school meetings.

A summary of the decisions made by the ELM Review Committee:

- Classroom and enrichment teachers will facilitate a three-tiered enrichment model. Tier I provides enrichment experiences for all students, while Tier II and III services are provided based upon a review of academic data. There are opportunities within Tier II for students to self select into extension learning opportunities provided by the teacher. Services are flexible, meaning that students are not “in” a program, but extension opportunities are provided to students as needed.
- After reviewing the student assessments facilitated in District 103 it became clear to the committee that there was an abundance of achievement data available, but there was no assessment given that captured a student’s academic potential. Beginning in the 2015-2016 school year, the Cognitive Abilities Test (CogAT) assessment will be administered in first and fifth grade. The CogAT measures learned reasoning and problem-solving skills in three different areas: verbal, quantitative and nonverbal. This assessment measures potential rather than academic achievement.
- When determining class placement, student assessment data will be used to cluster group 3-4 high achieving students or those who demonstrate the potential for high achievement based on CogAT assessments in the same classroom. The purpose of clustering is to ensure high achieving students have like ability peers in the same class. Cluster grouping is an educational process in which a small number of high achieving students are assigned to an otherwise heterogeneous classroom.
- Formative and summative assessment data will be reviewed at grade level team

meetings to determine enrichment services for students.

- Parents will be made aware when their child is working with the enrichment teacher on an extension activity.
- District professional development goals will focus on differentiation and personalized learning strategies.
- Over the past year, the enrichment teachers have spent a considerable amount of time discussing how to facilitate the enrichment model while drafting the attached document. These discussions have allowed teachers to develop a common understanding of the enrichment model vision and clarify of how to implement the District 103 enrichment model with consistency.

The following documents provide additional definition and descriptions of the program model.

Lincolnshire – Prairie View School District 103 Enrichment Model

The District 103 enrichment model provides unique learning experiences for all students and flexible learning opportunities to meet the academic needs of our high ability students. The three-tiered model is designed to deepen and extend the grade level curriculum objectives based on student needs. Differentiation is an integral component of this model. Differentiated instruction is a framework for effective teaching that provides students with varied opportunities to acquire content, process, and product while making sense of concepts and ideas.

In the classroom, teachers facilitate differentiated learning experiences in order for all students to meet their individual challenge level. Unique enrichment experiences enhance the classroom curriculum by offering all students the opportunity to apply learning in new ways. Examples of all student enrichment experiences are the animal in residency, Lego robots and outdoor education programs. Extension experiences offer additional depth and complexity for those students who demonstrate the need to be challenged beyond the grade level learning targets. Examples of extension experiences include small group instruction by enrichment learning coordinators, challenge problems, and lunch group discussions. Both enrichment and extension experiences are aligned to grade level content and the student's developmental level.

Enrichment Learning Model (ELM) coordinators assist in the planning of enrichment experiences for all children, work with classroom teachers to review student academic achievement data of high ability students, serve as resources to teachers by providing differentiation strategies and meet with small groups of students to facilitate extension experiences.

After a review of our student achievement data, as well investigation of current research on meeting the needs of high achieving students, the following considerations were used as guidelines for developing the enrichment model:

- Some students demonstrate superior innate aptitudes in intellectual, creative, social, physical and perceptual mental domains. Other students demonstrate outstanding learned capabilities and skills developed over time through training, learning and practice.
 - These students have the ability to amass large amounts of factual information.
 - This means that some students need greater degrees of depth in curriculum, which will require that they use more of their intellect.
 - Content for these students should focus on advanced concepts and complex ideas because high ability learners use strategies and thinking skills with greater degrees of sophistication.
- The best model is a continuum of services that address varying needs and provide significant differentiation of content, process, and product while making sense of content and ideas. The spectrum of services is best defined as specific options for students to expand and enhance their abilities and talents.

Description of Tiers

Tier I provides differentiated learning, and curricular enrichment experiences for all students. This tier includes experiences that enhance the grade level curriculum through critical/creative thinking and problem-solving opportunities within a variety of inquiries, investigations, and presentations.

Tier II provides extension experiences for those students whose academic needs exceed Tier I. Teachers may determine which students participate in extension experiences or, for some teacher-provided activities; students may self-select to participate. Teachers use formal and informal classroom assessments, as well as observations, to determine appropriate opportunities for student participation in Tier II learning activities.

Tier III serves students whose needs exceed Tier I and Tier II. Typically 3-5% of the student population participates in Tier III activities. These students exhibit high levels of ability, creativity, and task commitment in school activities based on multiple assessment data points. Extensions are designed to accommodate student needs. Curriculum modifications are designed to advance the academic development of students demonstrating a particular talent, ability or potential in specific subject areas.

Assessment Model

Tier I & II

Academic achievement and ability assessments are periodically administered to all students to identify their present level of performance and cognitive ability. Grade level benchmark assessments, teacher observations, and other formative assessments are used throughout the year to monitor student's academic mastery and problem solving ability. Teacher teams analyze assessment results and enrichment or extension activities are planned accordingly. Differentiation may occur in whole class or small group instruction. Assessment data is used to continually monitor and maintain the ongoing cycle of learning success.

Tier III

Assessment data is used to identify highly capable students who demonstrate high levels of academic ability, critical thinking skills, and task commitment based on multiple data points. Assessments used when determining tier III services include nationally normed assessments such as CogAT and MAP, performance on classroom assessments and teacher observations. Locally normed percentiles are used when determining the level of services. This tier is for students who present as outliers in District 103.

Assessments Chart

Assessment	Grade	Description	How is the data used?
Measures of Academic Progress (MAP)	Grades: 2-8	Computerized adaptive tests that measure general knowledge in reading and mathematics	<ul style="list-style-type: none"> · Instructional grouping · Selection of appropriate materials · Monitor student growth · Differentiate instruction
Common Formative Assessment Literacy, Math	ELA & Math K-8	Interim assessments given in all subject areas collaboratively designed by grade-level or course teams of teachers	<ul style="list-style-type: none"> · Instructional grouping · Selection of appropriate materials · Monitor student growth · Differentiate instruction
Math & ELA Benchmark Assessment	Grades 1-8	Paper and pencil assessments aligned to Common Core State Standards given at the end of a unit, quarter or year	<ul style="list-style-type: none"> · Determine student's placement in math pathways or instructional groupings
Teacher Observations (Checklists, Interest Inventories)	Grades K-8	Observations made by a teacher, either formal or informal	<ul style="list-style-type: none"> · A qualitative measure that provides additional information when making instructional plans
Cognitive Abilities Test (CogAT)	Grades 1 & 5	Assessment of students' abilities in reasoning and problem solving using verbal, quantitative, and nonverbal (spatial) symbols	<ul style="list-style-type: none"> · Adapt instruction to needs & abilities of students · Alternative measure of cognitive development for program placement · Identify discrepancies between observed & actual levels of achievement

Communication

Differentiation Model Continuum

A parent brochure describing the differentiation services continuum is available on the Curriculum and Instruction website and each differentiation teacher's website. Paper copies of the handout are also available in each school office.

ELM Teacher's Letters/ Websites

Differentiation teachers send letters home when they are working with small groups of students outside of the classroom setting for an extended period of time. The letters will describe the objectives students will explore and any activity or project the students will complete while in the small group.

Differentiation teacher's website will be updated to provide information about school or grade level enrichment and differentiation activities.

Classroom Newsletters/Websites

Classroom newsletters are provided and/or websites are updated frequently. The newsletters and/or websites provide an overview of classroom activities, that would include information about Tier I enrichment activities.

Parent Conferences

Information about student's instructional programming is provided at parent-teacher conferences. They may be conducted on a face-to-face basis, through e-mail, or over the phone. Student work samples from Tier II and Tier III learning activities may be shared with parents. Parents are welcome to schedule a conference with their student's teacher and/or the principal throughout the school year.

Report Cards

Report cards are sent home quarterly at Daniel Wright or by trimester at each elementary school. Information about student achievement and thinking skills (higher order thinking, ability to reason and justify) may be included in the comments section of the report card.

Professional Development

The professional development goals for the 2014-2015 school year included increasing staff's knowledge of differentiation strategies. The first workshop focused on understanding Webb's Depth of Knowledge theory and how it can be used when planning differentiated learning activities. This goal will also be the focus of the institute day on February 17, 2015.

In addition to the continued focus on differentiation strategies, the professional development goals in 2015-2016 will also include how to use technology and data to differentiate and/or personalize instruction. Just as every student grows and develops at different rates, they learn in different ways and at different speeds. Technology makes it possible to pace lessons appropriately for each student's learning level and can be used to promote learning in the multiple intelligences. One of the major benefits of having technology devices available to teachers and students in the classroom is the ability to differentiate instruction to meet the needs of every student. Teachers who have an enrichment cluster group in their classroom will receive additional training on meeting the needs of high ability learners.



Lincolnshire – Prairie View School District 103
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Memo

To: Board of Education
From: Katie Reynolds, Assistant Superintendent for Instruction
Julie Postma, Director of Student Services
Mark Westhoff, Director of Technology
CC: Dr. Scott Warren
Date: January 16, 2015
Re: Executive Summary

Curriculum & Instruction

- Eighth grade benchmark exams started in December. In English Language Arts students completed the Info/Lit Reading Assessment and the EXPLORE reading excerpt. In Spanish they completed both the writing, listening and scantron assessment. In January, in English Language Arts students will discuss a supplied text and complete the essay assessment. The math assessment will also be completed. Eighth grade will not take the full Explore test at Stevenson as they have for the past two years.
- The final ELM committee meeting was held on Thursday, January 15, 2015. This meeting was originally scheduled for last week, but was cancelled due to the cold weather days.
- On January 14, 2015, thirty-five parents of students in grades K-4, attended *Beyond Screen Time: Navigating Technology from the First Finger Swipe*, presented by Dr. Devorah Heitner. The presentation offered suggestions for parents on how to manage and discuss with their children key media issues.
- The students and parent 1:1 surveys will be administered again the last week in January. Most of the survey questions will be the same as those administered in late fall. Survey results will be compared to the baseline data. This information is used to inform parent communication and improve the 1:1 learning environment.

Student Services

- The documentation related to the withdrawal from SEDOL is in final draft format. There are a few documents that need additional revisions in order to be complete.

The final documentation will be sent to a representative from ISBE on Monday, January 26th. He will begin to review the documentation for the Illinois State Advisory Council on the Education of Children with Disabilities (ISAC), and may indicate to the District if there is additional information necessary before February 18th. On February 18th all three of the withdrawing districts will present to ISAC information about current services and programming in their respective districts and the plan for the Exceptional Learners' Collaborative (ELC). Typically, a decision is indicated by ISAC the following day when they reconvene.

- Many steps are occurring regarding the planning of the ELC. These steps are detailed in the Work Plan Goal Update prepared for the BOE this month. In brief we are excited to be working with the Buffalo Grove Park District regarding a lease for office space, and there appear to be several strong candidates for the Executive Director position. Plans for the Early Childhood Assessment Team are taking shape.
- Eighth grade transition meetings for students with IEPs who are going to Stevenson have begun. Most of them will be completed during the month of February.
- A plan is in place to ensure that all IEPs and 504 Plans are amended, as necessary, to indicate the appropriate PARCC accommodations. There is also a plan in place to enter each child's accommodations for ELA and Math into the State Student Information System. This is a labor-intensive process this year, especially as we continue to see clarification and changes related to PARCC accommodations on an on-going basis.

Technology

- In the coming weeks we will be piloting parent accounts in Haiku. We plan to begin this in the 6th grade. Parents will receive directions on how to create an account and navigate the site. Parents will also receive information on what they can view online.
- We are busy preparing for PARCC testing. There are many preparations being made including data and technical items, among many.
- We held an all-day 1:1 professional development meeting for our Sprague pilot teachers. Simon Vasey, one of our instructional technology coaches, led this day, which contained group discussions and teamwork time to lesson plan. Much of the discussions focused on using technology to help individualize learning for students.
- We are in the middle of our winter session of M.A.P. testing. These tests are taken in the labs and in individual classrooms and learning spaces.

- The instructional technology coaches met, and we discussed professional development ideas for the coaches, as a group, as well as how that professional development relates to coaching teachers to be the best possible instructors using technology as a tool.
- Laura Best, one of our instructional technology coaches, has been working with a group of 6th grade students, the “tech team.” These students have been making videos (with other students as the target audience) including tutorials on using Haiku and iPads.



Lincolnshire – Prairie View School District 103

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Memo

To: Board of Education
From: Katie Reynolds
CC: Dr. Scott Warren
Date: January 16, 2015
Re: 2014-2015 Goals Update

Attached is an update on the progress the staff and administration have made towards accomplishing the 2014-2015 district goals.



STRATEGIC PLANNING

GOAL: Conduct a strategic planning process to create district goals for the next 5 years

ACCOMPLISHMENTS:

- Review current status of the district
 - Finances – The Finance department is working with PMA Financial Network to create 5 – year projections for the district
 - Student achievement data – The District is working with ECRA to analyze student achievement and growth for all grade levels. Growth models can be created to analyze specific programs. A program analysis has been completed regarding the 1:1 Teaching and Learning Initiative for the 2013-2014 school year
 - Facilities – Wight and Co. has completed an initial survey of the space and facility needs for the District. A comprehensive needs assessment was completed in 2013 that outlines the ongoing facility and maintenance needs for all facilities
- Include all stakeholders – staff, parents, community members
 - Surveys – A survey was conducted for all staff, parents and community members in the Fall of 2014. The survey data was utilized at the Community engagement meetings on November 16-17, 2014 as input into the creation of strategic planning priority areas
 - Community engagement meetings – Staff, parent, and community members met on November 16-17, 2014 to provide input in the creation of the strategic planning priority areas
- Prioritize initiatives – The Board of Education has conducted two Board meetings on December 17, 2014 and January 6, 2015 to review the data from the surveys as well as the input from the Community engagement meetings to prioritize the initiatives. The initiatives will be aligned with the identified focus areas:
 - Fiscal Sustainability
 - Curriculum and Instruction
 - Culture and Climate
 - Facilities
 - Schedules - Student
 - Transportation
- Create goals and action plans – The Board is in the process of creating a draft of the goals utilizing the input from the community

NEXT STEPS:

- Create various models of five year finance projections depending on the programs that will be implemented
- Complete a review of the assessment data in ECRA at the end of the 2014-2015 school year
- Administration will draft action plans that will fulfill the newly created strategic plan goals
- The goals and action plans will be available for public comment at the end of January and the beginning of February, 2015
- The Board is scheduled to vote on the finalized strategic plan at the February 17, 2015 Board meeting



FACILITY MASTER PLANNING

GOAL: Conduct a facility master planning process to plan facilities projects for the next 5 years

ACCOMPLISHMENTS:

- Phase 1: Start-Up (Completed)
 - Structure the assessment and planning process
 - Gather existing facility data
 - Visioning/kick-off workshop
- Phase 2: Assessment (In progress)
 - Determine site/facility needs
 - Educational Alignment Study
 - Capacity/Utilization Study

NEXT STEPS:

- To use the data collected from the building assessment, facilities assessment, and the planning process, to develop a 5 year long range plan. Target completion and implementation by August of 2015.



NEXT GENERATION SCIENCE STANDARDS

GOALS:

- Implement at least one NGSS aligned unit per grade level in grades 6-8
- Develop remaining NGSS UBD units for complete integration in the 2015-2016 school year in grades 6-8
- Unpack NGSS Standards in grades K-5

ACCOMPLISHMENTS:

- Professional Development
 - K-5 teachers received training on the October Teacher Institute Day familiarizing them with the Next Generation Science Standards
 - The 6-8 grade science teachers met with Anne Reichel on November 18, 2014, to review the essential elements of NGSS lesson planning
- Implementation
 - Sixth grade teachers have completed the Force and Energy Unit and Chemistry Unit
 - Sixth grade teachers are implementing the Force and Energy Unit
 - Seventh grade teachers have developed Earth Within the Universe, Cycles of Matter and Life's Characteristics (Cells) Units and is in the process of developing Genetics
 - Seventh grade implemented the Cycles of Matter Unit in Fall, 2014
 - Eighth grade teachers have developed Human Populations Part 1

NEXT STEPS:

- 6-8 grade science teachers will continue to develop units
 - Sixth grade teachers will develop Environmental Geo Science
 - Seventh grade will be pairing resources and learning activities to the newly developed units
- K-5 teachers will unpack and begin grouping standards into units in the Spring and Summer of 2015



COLLEGE, CAREER AND CIVIC LIFE (C3)

GOAL: 6-8 grade Social Studies teachers will work in conjunction with the consortium to align the social studies curriculum to C3 Framework

ACCOMPLISHMENTS:

- 6-8 grade teachers have participated in 3 days of professional development provided by the D125 consortium on C3 Dimensions 1, 2, and 4

NEXT STEPS:

- C3 development is in a holding pattern until the Illinois State Social Studies task force completes a review of the new standards and makes a decision regarding adoption of the C3 Framework



1:1 TEACHING AND LEARNING

GOALS:

- Implement 1:1 for all students in grades 4 & 6
- Analyze 1:1 pilots for grades 1 & 2

ACCOMPLISHMENTS:

- Professional Development
 - 1:1 professional development has been provided by building tech coaches for the teachers at Sprague, Half Day and Daniel Wright
- Parent Education
 - Diane Powell, one of our instructional technology coaches facilitated a series of Parent University workshops
- Students, teachers and parents have completed surveys
- Teachers are beginning to implement Haiku, our learning management system.
- ECRA has completed a program evaluation of the 2013-2014 pilot implementation

NEXT STEPS:

- Continue developing and facilitating professional development activities
- Administer parent and student surveys in January of 2015 and parent, student and teacher surveys in May of 2015
- Pilot parent accounts in Haiku in 6th grade
- Create Apple IDs for students
- Review survey data and create recommendations for improvement
- Finalize proposal for 1:1 implementation for the 2015-2016 school year



DIGITAL CITIZENSHIP CURRICULUM

GOAL:

- Begin to implement digital citizenship curriculum
- Provide parent education on Digital Citizenship

ACCOMPLISHMENTS:

- During summer workshops staff paced Common Sense Media lessons either by week (k-5) or content (5-8)
- Teachers received professional development on the Common Sense Media Curriculum in August, 2014
- Teachers have taught Common Sense Media lessons and sent home parent communications after the lessons were taught
- Parent Education
 - Information was shared with parents for Digital Citizenship Week, which was the week of October 19, 2014
 - On September 23, 2014 Devorah Heitner presented, "Smart Phones, SMART Choices." There were 31 parents in attendance at this evening presentation
 - On January 14, 2015, thirty-five parents of students in grades K-4, attended *Beyond Screen Time: Navigating Technology from the First Finger Swipe*, presented by Dr. Devorah Heitner. The presentation offered suggestions for parents on how to manage and discuss with their children key media issues.
- Parent Focus Groups were facilitated by Devorah Heitner on December 8, 2014
- The Parent Advisory Committee has met three times

NEXT STEPS:

- Review the implementation of Common Sense Media program
- Revise 1:1 Teaching and Learning Parent Handbook



ENRICHMENT LEARNING MODEL

GOAL: Facilitate a review of the Enrichment Learning Model in District 103

ACCOMPLISHMENTS:

- ELM teachers worked collaboratively with the ELM committee to complete a program review
- Final ELM document will be presented at the January 20, 2015, Board of Education Meeting

NEXT STEPS:

- Meet with ELM teachers to discuss how to implement the new components outlined in the plan



SOCIAL EMOTIONAL LEARNING

GOAL: Implement SEL standards

ACCOMPLISHMENTS:

- K-8 unpacked and created “I can” statements for SEL standards
- K-5 adopted and implemented Second Step Curriculum
- 6-8 Creating Integration charts
- Middle school content teachers from World Languages, Fine Arts & Physical Welfare, Math, Science, Social Studies and ELA met with d125 consortium teachers to discuss and share ideas on integrating SEL into classroom instruction.
- The health curriculum was revised for grades 5-8 SEL standards are a major emphasis of this curriculum
- 5-8 teachers created and facilitated a building-wide SEL event
- Purchased curriculum to teach Safe Touch Lessons (Erin’s Law Requirement) in grades K-4
- Safe touch lessons were taught in health class in grades 5-8

NEXT STEPS:

- Continue to plan how the SEL standards are integrated into the DW curriculum
- Create report card language for K-4 students
- Implement Safe Touch lessons in grades K-4



ENGLISH LANGUAGE LEARNERS

GOAL: Complete a review of the English Language Learners program

ACCOMPLISHMENTS:

- A team of administrators and teachers attended the first four days, of a six day Perfect Match workshop
 - Program needs assessment has begun
 - Data review was completed with the data that is currently available
 - Survey was administered to surrounding districts
 - Research has been reviewed
 - Program models have been reviewed
 - District ELL Handbook has been updated
- ACCESS data has been loaded into ECRIS

NEXT STEPS:

- Participate in the final two workshop days
- Make program decisions for future years



WORLD LANGUAGE

GOAL: Write and revise curriculum to meet the needs of District 103 students

ACCOMPLISHMENTS:

- Laura Terrill has observed all K-8 Spanish teachers and developed professional development goals from observation details
- World Language teachers have met with Laura Terrill to plan unit sequence, write and revise curriculum
- Grades K and 1 units are in a final format

NEXT STEPS:

- Create a plan for students who are new to the program
- Continue curriculum development



NEW SPECIAL EDUCATION COOPERATIVE

Exceptional Learners' Collaborative

GOAL:

- Planning related to overall administration and scope of cooperative
- Planning related to provision of services
 - Early Intervention Transition and Early Childhood Assessment
 - Audiology
 - Related Services (i.e. Hearing Itinerant, Assistive Technology)
 - Technical Supervisors
 - Other
- Further refinement/adjustments to “shared services”
- New Director of Special Ed will be hired for the new Cooperative

ACCOMPLISHMENTS:

- Joint Agreement for ELC completed and approved by all three districts
- In the process of securing a lease with the Buffalo Grove Park District to house ELC
- In the process of securing an agreement with NSSEO to provide the following services:
 - Audiology
 - Vision Itinerant
 - Technical Supervision
- Hiring process for new Executive Director for ELC is moving forward
 - Position is posted and there are a number of applicants
 - Paper screen applicants in early February
 - Screening interviews in late February
 - Final interviews in early March
- Services to be covered through ELC
 - Early Childhood Assessment
 - Anticipated FTEs (Psychologist 1.0 FTE; .6 FTE Speech Language Pathologist; .6 FTE Occupational Therapist; .3 Physical Therapist) (These are a shared cost with District 96 at a ratio of 2:1 District 96:District 103 based on anticipated use)
 - Drafted flow chart for process of EC assessment
 - Drafted job responsibilities
 - Hearing Impaired Itinerant Teacher
 - Anticipated FTE 1.0 (Shared cost: District 125 .4 FTE, District 96 .4 FTE, District 103 .2 FTE)

- Services for D103 at the same level as is currently
 - Assistive Technology Specialist
 - Anticipated FTE 1.5 (Shared proportionately across three districts)
 - Replaces case by case purchase of SEDOL services and contractual services with private provider; provides consistent services
 - Administrative Positions (Shared proportionately across three districts)
 - Executive Director 1.0 FTE
 - Administrative Assistant 1.0 FTE
 - Business Office Support Contracted from SHS
- Documentation for Illinois Advisory Council on the Education of Children with Disabilities (ISAC) is the final draft form
 - District 103 Documentation
 - ELC Documentation

NEXT STEPS:

- Finalize lease for building for ELC and planning for the use of the space and necessary furniture and equipment.
- Finalize agreement with NSSEO to purchase services
- Finalize documentation for Illinois Advisory Council on the Education of Children with Disabilities (ISAC) including District 103 documentation and ELC documentation
- Presentation to Illinois Advisory Council on the Education of Children with Disabilities (ISAC) (February 18, 2015); Approval by ISAC
- Complete hiring process for Executive Director
- Support hiring process for additional positions
- Support additional facets of establishment of ELC
 - Policies and Procedures
 - Human Resources
 - Budget and Financial Aspects
 - Early Childhood Assessment Procedures and Protocols



EARLY CHILDHOOD PROGRAMMING

GOAL:

- Review and consider implications of the new guidance and requirements
- Investigate/research early childhood models that meet the guidance and requirements
- Determine the best model for District 103
- Plan for the implementation of the appropriate model for early childhood services for the 2015 - 2016

ACCOMPLISHMENTS:

- Early Childhood Committee was formed and met to review and consider implications of the new State guidance and requirements for EC programming in the Least Restrictive Environment (LRE).
- Reviewed information presented by STARNET/ISBE Webinar on Early Childhood Educational Environment (EE) Codes. This information clarified the district's obligation for providing Early Childhood services.
- Reviewed current Early Childhood Program model (2 AM self-contained classrooms, 2 PM blended classrooms; all classroom are multi-age) and other potential options for EC programming.
- Reviewed the number of ECAT evaluations per school year and the actual enrollment in early childhood programming to continue planning for future needs.
- Given the guidance received from ISBE, success and constraints of the current model, predicted enrollment in early childhood programming, and district realities related to space and staffing, the committee recommends that the current program model remain in place as it currently meets student needs and the obligation under IDEA.

NEXT STEPS:

- Explore more effective and efficient scheduling of preschool screenings, parent involvement opportunities, home visits, and IEP meetings.
- Continue to monitor current and anticipated enrollment and student needs of pre-kindergarten students who require special education to ensure current programming continues to meet student needs.
- Recommend that the District transportation study include early childhood and community peer students and the consideration of transporting community peers.



PARCC ASSESSMENT

GOAL: Prepare students, teachers and infrastructure for PARCC testing

ACCOMPLISHMENTS:

- Laura Beltchenko provided professional development for all 3-8 English Language Arts teachers on the ELA PARCC Evidence Tables
- Teachers have been trained on accessibility and accommodation features
- Processes for accessibility and accommodation features have been created and staff have been trained on how to accurately identify and document these features
- Teachers and tech coaches preparing students
- Revised spring MAP schedule to lessen the amount of testing time for students
- Installed bookmarks and tested connectivity on computers
- Data prep work has been completed: Course assignments and SIS Data has been populated
- The State of Illinois' ITRAX tool has been used to ensure that our infrastructure is adequate to support online assessment.

NEXT STEPS:

- Finalize student schedules
- Finalize testing procedures
- Continue to expose students to sample test items and practice tests
- Continual update of data



PERA

GOAL: Partner with ECRA – firm specializing in assessment data

ACCOMPLISHMENTS:

- Teachers and administrators attended a training on PERA and the Danielson Evaluation system

NEXT STEPS:

- Create a Joint Committee of teachers and administrators
 - Identify the percentage that Student Growth to be included in teacher evaluations
 - Identify assessments that will be used in teacher evaluation:
 - Type 1 – Commercial or State Assessment
 - Type 2 – Created or adopted by District for grade level or subject
 - Type 3 – Teacher created and evaluator approved

LINCOLNSHIRE - PRAIRIE VIEW SCHOOL DISTRICT 103

ENROLLMENT REPORT

December 30, 2014

Grade	June 2014 Enrollment	Current Enrollment	No. Core Academic Teachers/ FTE	Average Class Size	Lowest Class Size	Highest Class Size	Kasarda Report 2014-2015 "B" Projection	Kasarda Report 2014-2015 "C" Projection
Early Childhood	28	28	2 am/2 pm		4	12		
K (AM)	20	18	1	18.0	18	18		
K (PM)	20	18	1	18.0	18	18		
K (Full Day)	100	120	6	20.0	20	20	137	143
1	167	155	8	19.4	19	20	161	165
2	169	182	8	22.8	22	23	172	176
3	167	170	8	21.2	20	22	174	178
4	189	176	8	22.0	21	22	176	180
5	192	205	8	25.6	24	26	196	200
6	202	203	8	25.5	19	28	193	197
7	212	213	8.4	25.4	17	32	204	208
8	218	223	8.4	26.6	17	28	219	223
Sprague Total	504	521						
Half Day Total	356	346						
Daniel Wright Total	824	844						
SUBTOTAL	1,684	1,711					1,632	1,670
Special Ed Out of District:								
SEDOL/Public	2	2						
Consortium Placements	3	4						
Private Placements	2	3						
IAES								
CURRENT TOTAL	1,691	1,720						

**2014-2015
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/JUNE</u>
Early Childhood	24	27	27	27	28					
K - AM	16	17	17	17	18					
K - PM	16	17	17	18	18					
K- Full Day	120	120	120	120	120					
1	152	154	154	153	155					
2	177	178	180	181	182					
3	172	171	171	169	170					
4	172	173	173	176	176					
5	203	203	204	204	205					
6	204	204	204	203	203					
7	209	209	209	211	213					
8	222	221	222	222	223					
Sprague	505	513	516	516	521					
Half Day	344	344	344	345	346					
Daniel Wright	838	837	839	840	844					
SUBTOTAL	1687	1,694	1,699	1,701	1,711	0	0	0	0	0
Special Ed.	9	9	9	9	9					
TOTAL	1696	1,703	1,708	1,710	1,720	0	0	0	0	0



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: January 15, 2015
Re: Superintendent Informational Report

FOIA requests

The District received one FOIA request this month from Scott Reeder from the Illinois Policy Institute seeking “the provisions within the district’s collective bargaining agreement providing for compensation (pay and or benefits) for union officials while performing union-related activities” and “the pay record of the employee(s) who receive this benefit”. The specific request and the District’s response are included for your review.

Special Education Cooperative

The District continues to work with Districts 96 and 125 on the development of the cooperative. The search for a Director continues as well as the presentation to the Illinois State Advisory Council (ISAC). The District 103 Board will need to officially appoint a Board member to the Governing Board for the Exceptional Learner’s Cooperative (ELC) at the February 17, 2015 Board meeting. The presentation to ISAC will occur on February 18, 2015 in Springfield.

Personnel Requests

The District received four personnel letters this month: two retirements, one leave of absence, and one return to employment after a leave of absence. All requests were submitted according to the Master Contract. The specific letters are included for your review. We would like to congratulate our employees for their accomplishments and success in their endeavors!

1:1 Teaching and Learning Program Growth Study

ECRA conducted a review of the 1:1 pilot program for the 2013-2014 year to determine if the students in the program made the same growth as students not in the program. The analysis showed that the students in 1:1 classrooms made the same growth as the students that were not in 1:1 classrooms for that year. A more detailed summary of the findings is included for your review.

5Essentials Survey

The 5Essentials survey, which measures school’s effectiveness in five areas is open for certified teachers, parents and students in grades 6-8. The survey will remain open until March 13, 2015. The results of the survey will be available this fall and will be used for school improvement.



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education

From: Scott Warren

Date: January 15, 2015

Re: 2013-2014 1:1 Program Growth Summary

2013-2014 1:1 Program Growth Summary

Purpose

The District asked ECRA Group to examine the growth of students enrolled in the 1:1 Teaching and Learning pilot classes compared with students in the same grades not enrolled in the 1:1 classrooms during the 2013-2014 school year. Students' growth was computed based on previous years' growth among historical District 103 students on ISAT, MAP, and AIMSweb assessments.

Methods

ISAT, MAP, and AIMSweb data between 2010 and 2014 were used to build a local growth model to reflect typical student growth in the district. ECRA used this model to compare the students who were in 1:1 classrooms with students who were not in 1:1 classroom.

Summary of Findings

Based on the analysis of student assessment data, results suggest that ***students enrolled in the 1:1 Program achieved expected growth during the 2013-2014 school year.*** These results are consistent with the research regarding 1:1 programs in relation to student achievement and growth.

ECRA reminds the District that the results are based on one year's worth of data regarding 1:1 implementation. Additional years worth of implementation data will provide a richer picture of any relationships between 1:1 programming and student achievement and growth.

Results

Subject: Mathematics

Evaluation Year: 2013-2014

Criterion: 2014 ISAT, Spring MAP, Spring MCAP, Spring MCOMP, Spring NWF and Spring RCBM – Assessments used universally throughout the district

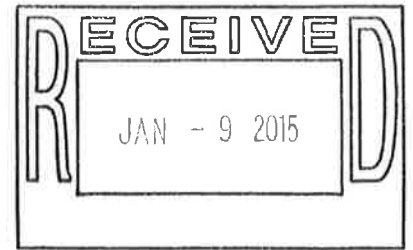
Group	Effective Sample Size	% Make Benchmark	% High Growth	% Expected Growth	% Low Growth	Value-Added Growth
1:1 Program	197	96%	15%	71%	14%	+0.02
Not 1:1	757	93%	13%	71%	15%	-0.02
Expected Growth			16%	68%	16%	0.00

Subject: Reading

Evaluation Year: 2013-2014

Criterion: 2014 ISAT, Spring MAP, Spring MCAP, Spring MCOMP, Spring NWF and Spring RCBM – Assessments used universally throughout the district

Group	Effective Sample Size	% Make Benchmark	% High Growth	% Expected Growth	% Low Growth	Value-Added Growth
1:1 Program	196	94%	17%	65%	18%	-0.03
Not 1:1	757	91%	14%	68%	17%	-0.05
Expected Growth			16%	68%	16%	0.00



G. Thomas Stadler
1321 Rose Ct. E.
Buffalo Grove, IL 60089

January 5, 2015

Superintendent Scott Warren,

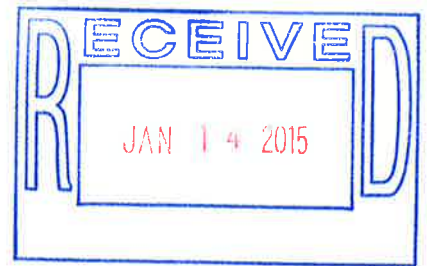
Please accept this second letter of my intent to retire from Lincolnshire-Prairie View School District 103. (The first letter was dated September 20, 2013, and scheduled my retirement at the conclusion of the 2017-2018 school year.) I am now hereby declaring my intent to retire at the conclusion of the current school year (2014-2015).

My new retirement is predicated upon receiving all the retirement provisions and benefits outlined in the current master contract (2013-2016) for which I am eligible. These retirement provisions and benefits include but may not be limited to the following: the post-retirement service award, the school board paying 25% of the teacher portion of the ERO contribution, retirement health insurance benefits, and the TRS upgrade contribution (which in my case would be at the 70% level).

Sincerely,

A handwritten signature in black ink, consisting of a stylized first letter 'G' followed by a series of loops and a long horizontal stroke.

G. Thomas Stadler



January 14, 2015

To the Lincolnshire Prairie View School Board and Dr. Warren,

Please accept this letter as notification of my intent to retire from Lincolnshire Prairie View School District 103 at the conclusion of the 2019-2020 school year. It is with mixed emotions that I submit this letter, as I have been a part of the Daniel Wright community for 29 years now.

At the time of my retirement, I will be 57.5 years of age and will have 34 years of full-time teacher service in District 103. In addition to the 34 years of full-time service, I will receive one year of service credit by applying my accumulated sick days. A total of 35 full-time years of service should be reported to TRS.

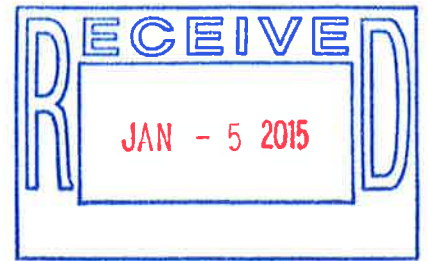
I expect to be taken off the salary schedule for the 2016-2017 school year and given a 6% increase over my previous year's TRS creditable earnings for each of the last four years of service. As stated in the 2013-2016, I am looking forward to a full post retirement award, retirement health insurance, reimbursement of my 2.2 upgrade contribution, sick leave credit and all other benefits included in Article 12. I understand that upon retirement, I shall receive the early notification incentive award as a one-time contribution to a 403 (B).

I have enjoyed working as a physical educator at Daniel Wright Junior High. It has been an honor and privilege to work with such wonderful staff and students. I have grown professionally as an educator during my tenure in District 103. I look forward to five more years of wonderful experiences.

Sincerely,

Rhonda Walz

January 4, 2015



Dear Dr. Warren:

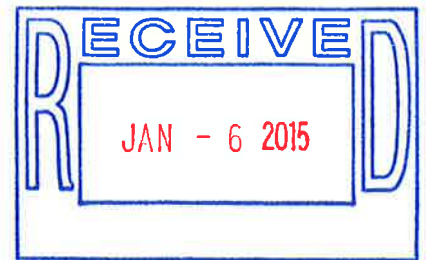
In accordance with Article 9H of the Master Contract, I am writing to inform you of my intent to return to employment at the start of the 2015-2016 school year at conclusion of my leave of absence.

Sincerely,

A handwritten signature in blue ink that reads "Jaime Gagamov". The signature is written in a cursive style and includes a horizontal line at the end.

Jaime Gagamov

January 5, 2015



Dear Dr. Warren,

This past October, my husband and I welcomed our first son. I have greatly enjoyed taking care of him and realize that he will only be little for a short amount of time. With this consideration, I would like to request a full year leave of absence for the 2015-2016 school year.

Thank you for your consideration and support of my request.

Sincerely,

Amanda Bacino
Daniel Wright Junior High
6th Grade Math Teacher

cc: Michelle Blackley

From: **Scott Reeder** <sreeder@illinoispolicy.org>
Date: Wed, Jan 7, 2015 at 5:24 PM
Subject: IMPORTANT -- FOIA request
To: sreeder@ilnews.org

This is a request for information under the Illinois Freedom of Information Act, 5 ILCS 140.

I request the following:

- Provisions within the district's collective bargaining agreement providing for compensation (pay and or benefits) for union officials while performing union-related activities.
- The pay record of the employee(s) who receive this benefit.

In lieu of the actual documents, a statement of what annual financial benefits accorded union leadership by the school district for union work would suffice.

I understand that the Act permits a public body to charge a reasonable copying fee not to exceed the actual cost of reproduction and not including the costs of any search or review of the records. 5 ILCS 140/6.

I request a waiver of all fees for this request. Disclosure of the requested information to me is in the public interest because it is likely to contribute significantly to public understanding of the operations or activities of the government and is not primarily in my commercial interest.

I am requesting these documents in electronic format.

Please note as of Jan. 1, 2015, it is a Class 4 felony to withhold public documents available through the Illinois Freedom of Information Act.

I write a newspaper column that appears weekly in more than 70 newspapers across the state. The requested information will contribute to my journalism endeavors.

I look forward to hearing from you in writing within seven working days, as required by the Act. 5 ILCS 140(3).

If you have any questions regarding this request, I can be reached at: [\(217\) 528-8800 ext. 203](tel:(217)528-8800).

Sincerely,

Scott Reeder



Lincolnshire-Prairie View School District 103
Administration Offices

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

Scott H. Warren, Ed.D.
Superintendent

January 9, 2015

Scott Reeder
Illinois Policy
217-528-8800 x203

SENT VIA EMAIL – sreeder@illinoispolicy.org, sreeder@ilnews.org

RE: Freedom of Information Act Request

Dear Mr. Reeder:

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

- Provisions within the district's collective bargaining agreement providing for compensation (pay and or benefits) for union officials while performing union-related activities.

Please see our website for the Master Contract. <http://www.d103.org/page.cfm?p=2714>

- The pay record of the employee(s) who receive this benefit.

We have no records responsive to this request.

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

Sincerely,

Scott Warren, Ed. D.
Superintendent

LINCOLNSHIRE REVIEW

MY HOME. MY LOCAL NEWS SINCE 2000.



\$1.50

Thursday, January 15, 2015

lincolnshire.chicagotribune.com



Exploring Europe

Giant traveling map gives students the chance to study parts of the world | PAGE 6



TREND

Check out 2015's top fundraisers and parties in Trend.



GO

What's coming up in the 2015 concert season.

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BY CHICAGO TRIBUNE



After frozen pilgrimage, Europe comes to Lincolnshire

BONNIE WACHTER
 rwachter@plainsjournal.com | @BonnieWachter

Students were transported to Europe without leaving the Lincolnshire area thanks to the National Geographic Society.

The National Geographic Society renewed its annual but belated partnership with Half Day School on Jan. 9 by trucking the world's largest map of Europe into the Lincolnshire building's lunch room. Every January, the nonprofit sends a full-color vinyl tarp that takes up about a quarter of the room for a one-week stay, allowing the fourth-graders to walk in their

socks atop whole countries.

This year's continent, Europe, was scheduled to arrive Jan. 6, but the intense cold slowed its transportation. The Hawks could have played on it Jan. 7 or 8, but freezing temperatures canceled classes both days.

"It's awesome that we still have it, and that the kids get to check it out," fourth-grade teacher Katie Zurek said.

Zurek is in her first year at Half Day, and did not see the maps of North America, Africa and Asia that visited Lincolnshire in recent years. On Monday, Jan. 12, her students made photos and videos

of each other acting out various scenes while standing on different countries. A few of the kids wondered where Sochi, Russia is (the map does not have a dot for the 2014 Winter Olympics host), and marveled at the inhabited areas along the Arctic Ocean.

Zurek noted the complications of trying to explain to fourth graders how a flat map accounts for the land mass of a round planet.

"Is it easy for you to carry around a sphere in your pocket?" she said.

National Geographic is allowing the map to spend a full week at Half Day despite all the delays.



TOP LEFT: Katie Zurek teaches some of her fourth-grade students about Europe, while others play on the giant map of the continent that arrived on Friday from the National Geographic Society.

TOP RIGHT: A hard pilgrimage: The trunk that brought the National Geographic Society's map of Europe to Half Day Elementary bears multiple O'Hara International Airport stickers, but had to sit through several delays because of the weather. **ABOVE:** Half-Day Elementary fourth-graders play atop Europe while using the National Geographic Society giant map. | PHOTOS BY BONNIE WACHTER/PLAINS PRESS

A tour of 'Europe'

By Gilbert R. Boucher II gboucher@dailyherald.com

Half Day Elementary School students walked across Europe on Tuesday without leaving Lincolnshire.

Third- and fourth-graders explored the National Geographic Giant Traveling Map of Europe after it arrived at the school this week.

It is the world's largest map of the continent, measuring 26 feet by 26 feet and illustrating countries, capitals and physical features.

"At the beginning of the year, we studied land forms and waterways around the world and talked about latitude and longitude as a map skill," fourth-grade social studies teacher Chris Hoover explained. "The European map gives them an opportunity to look at one continent and apply what they studied earlier in the year.

"This is such a cool experience for the kids."



Gilbertr. boucherii / gboucher@dailyherald.com

Half Day Elementary School fourth-grader Olivia Suh looks for landmarks in Russia during a map scavenger hunt Tuesday at the Lincolnshire school.



Gilbertr.boucherii/gboucher@dailyherald.com

Half Day Elementary School social studies teacher Chris Hoover walks across "Europe."

Munger hopes to mix her style with Topinka's legacy

Posted: 01/10/2015, 02:00pm | Jon Seidel and Tina Sfondedes



Leslie Munger | Sun-Times Media

Don't look for Leslie Munger to break out an accordion.

Munger's instrument of choice is the piano, her husband noted.

But Illinois' new comptroller is a "pretty good dancer," John Munger said. So she might be able to pull off the polka — like her colorful, one-of-a-kind predecessor, the late Judy Baar Topinka.

That's the person Munger hopes to emulate as she takes office next week.

"I very much intend to follow in her footsteps, to build on her legacy and to be an advocate for taxpayers and to work hard," Munger said.

Munger, a former marketing executive and avid volunteer from Lincolnshire, expects to take the oath of office alongside Illinois' other constitutional officers Monday during the state's inauguration ceremonies. But, unlike others on the stage, she was not elected.

Gov.-elect Bruce Rauner appointed Munger to fill the term Topinka won in November's election. Topinka, 70, died in December from complications after a stroke.

The mother of two who grew up in Joliet will still have to earn voters' approval, though. A bill passed by the General Assembly this week triggers a special election next year so voters can have a say. Munger has said she "certainly" will run.

Last year, she lost a bid for state representative to incumbent Rep. Carol Sente, D-Vernon Hills.

Munger is a former executive for Helene Curtis/Unilever under former CEO Ron Gidwitz, a Rauner adviser who sought the Republican gubernatorial nomination in 2006.

Munger said she's not aware of any Gidwitz conversation that led to her new job as comptroller. Her husband donated \$500 to Rauner's campaign in March. And Rauner and his wife, Diana, donated \$21,200 to Munger's campaign against Sente.

"She's a brilliant marketer. She manages people very well, under budget, and [is] an all-around really good business person," Gidwitz said.

Gidwitz said Munger is "poised, hard-working, focused."

But he also said he sees a key similarity between Munger and her predecessor.

"They're both very bright people, very competent to the state of Illinois," Gidwitz said. "Judy was a great people person, her affinity with people was just magical. And Leslie is a people person too."

Munger is a graduate of the University of Illinois and Northwestern University's Kellogg School of Management. Her resume also includes stints at McKinsey & Co. and Procter & Gamble.

Munger's husband is vice chairman of the Lake County Republicans. But she said she has "no intention of spending the rest of my life" in Illinois' political circles.

She said it's too early to talk about elections beyond 2016, vows not to take a pension and said she never before considered becoming comptroller. She wants to help eliminate the office by merging it

with the treasurer's job.

She said she ran for state representative because she wanted to be a voice for her community and lead policy changes that would get the state's economy back on track.

Since leaving Helene Curtis/Unilever in 2001, the 2004 Lincolnshire Citizen of the Year has focused on volunteer efforts. She said she directed much of her time toward the Riverside Foundation, a facility for adults with disabilities in her hometown.

That's where she said she saw the real-life consequences of Illinois failing to pay its bills — and the way it helped when Topinka began to prioritize the state's spending.

Ben Yomtoob, a member of Lincolnshire Prairie View School District 103, said he met Munger helping out with Cub Scouts about a decade ago. His two sons are similar in age to Munger's two sons, Tom and Andy. Munger was a den leader.

"She's somebody who really just cares about doing the right thing and about service and serving the community," Yomtoob said. "I know those were the reasons that she ran for State Legislature."

John Munger said, "I think she actually has a very good blend of skills and interests, and put it all together. I think people are going to be very impressed by Leslie."

Beyond that, she apparently makes a mean chocolate chip cookie.

"Soft, gooey, chocolate chip cookies," John Munger said. "Melt in your mouth."

« CONTINUED FROM PAGE 7

2014 IN REVIEW

recent years.

Buffalo Grove Village Hall annexed the Land and Lakes landfill in 2008, expecting to develop it after the Illinois Environmental Protection Agency cleared it for construction. That clearance came in 2012, but no one has shown interest yet. Par-King Skill Golf, immediately north of the Cubby Bear site, remains a functioning Lincolnshire tradition, but further south, the old off-track-betting site at 301 N. Milwaukee Ave. remained outdated and vacant for another year.

Grocery store changeover

At the start of the year, Buffalo Grove nearly could have qualified as a food desert: two of its Dominick's locations closed in late December 2013, and the third shuttered in January.

The situation perked up quite a bit since then, with two replacements filling three of the Dominick's locations. A fourth, longtime grocery-store site remained empty for all of 2014, though.

Food giant Safeway shocked Chicagoland late in 2013, announcing that it would close all of its Dominick's locations in December or January. Buffalo Grove's Jewel-Oscos, Long Grove's Sunset Foods and Lincolnshire's Fresh Market braced for a tide of new shoppers.

Mariano's added a new location to the empty site at Buffalo Grove Road and Illinois Route 83, while Wheeling's Garden Fresh moved its store north to Buffalo Grove and Dundee roads. Each of the competing grocers have stayed in business, though the Fresh Market in particular has been the subject of discussions in Lincolnshire Village Board meetings about what they can do to help potential shoppers navigate the tricky intersection of Route 22 and Milwaukee Avenue.

And across from Garden Fresh, on the southeast corner of Buffalo Grove and Dundee roads, the Cambridge Commons strip mall remained anchor-less all year. In 2013, the Village Board came to a tax-incentive agreement with Svigos Property Management to renovate the anchor building into a Fresh Farms grocer. Svigos never picked up its building permit, though, never began any renovations and lost the tax incentive's window of opportunity in March.

The loss of the Hirayama family

"Half Day School was devastated for Rinka and the Hirayama family following the family's tragic accident in the spring," Principal Jill Mau wrote in a recent email.

Tomohiro "Bruce" Hirayama, 50, his 42-year-old wife Sachiyo, their 16-year-old son Yuki and nine-year-old daughter Rinka moved to Vernon Hills in the summer of 2013, following a transfer at Tomohiro Hirayama's workplace, Yaskawa America. The robotics manufacturer had dispatched the Hirayamas to residences around the world, including Holland and Japan, and when their first spring break in the United States came up, they headed southwest to see the Grand Canyon.

Bruce, Sachiyo and Yuki Hirayama would never see Vernon Hills again. During what Arizona Department of Public Safety spokesman Raul Garcia would later call one of the most dangerous weekends in the history of their state's highways, the Hirayamas were struck head-on by two men being chased by police officers. The oldest three family members, and the two fleeing men, died at the scene.

The accident took place on March 28, on US Route 160, near the Grand Canyon. Garcia said officers from the Navajo Police Department were chasing two men in a pickup, had fallen about a mile behind, but continued their pursuit; the pickup crossed the center line, struck the Hirayamas' Chrysler, rolled and burst into flames, burning its occupants beyond recognition.

Rinka spent a few days at Phoenix Children's Hospital, but recovered. Suddenly alone, she had to wait for grandparents from Japan to arrive.

Meanwhile, the news came back to Lake County. At Stevenson High School, Yuki had been a sophomore and a member of the fencing and English-language learners clubs; Sarah Bowen, director of student services, said his death came as an upsetting first glimpse for some teens into their own mortality.

"Even though Yuki was a new student, students and faculty members were devastated," she said. "It's a really tough thing for kids. They, more than any other age group, think they're invincible.

"Another thing that's difficult is when they start to think about the milestones," she added. "They start to think about what is ahead in their own lives, that this person is not going to enjoy."

Bowen and Mau both recalled the memorials and fundraising done in the family's honor. Rinka had been a member of Amy Joseph's third-grade class, which sent her letters while she was in Phoenix. Yaskawa began its own fundraising drive on its website.

"The outpouring of school wide and community support was overwhelmingly inspirational," Mau wrote.

Weeks after the accident, Rinka returned to Lincolnshire to say goodbye to her classmates, then moved back to Japan with her grandparents.