



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

OCTOBER 20, 2015

The Regular Meeting of the Board of Education of Lincolnshire-Prairie View School District 103 will be held on Tuesday, October 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 Success - Sprague School
Time: 15 Minutes
- E. Approval of Minutes 3
Time: 5 Minutes
- F. Consent Agenda
Time: 10 Minutes
 - 1. Approval of Bills 13
 - 2. Approval of Employment 42
- G. Action Items
Time: 15 Minutes
 - 1. Approval of Estimated 2015 Levy 43
 - 2. Consideration and action on a resolution of intent to issue \$4,400,000 working cash fund bonds to increase the working cash fund of the District. 50
 - 3. Consideration and action on a resolution calling a public hearing concerning the Board's intent to issue \$4,400,000 working cash fund bonds to increase the working cash fund of the District. 60
- H. Discussion Item
Time: 30 Minutes
 - 1. School Start/Ending Times Update 68
 - 2. 1:1 Update 73
 - 3. Curriculum Goals Update 74
 - 4. MAP Reports 83
- I. Information

Time: 15 Minutes

1. Board Representatives Committee Update

2. Department Updates

a. Business Office

87

b. Facilities

110

c. Curriculum & Instruction, Student Services, Technology, and Enrollment

111

3. Superintendent's Informational Report

116

4. Charitable Activities 2015-2016

120

J. Community Participation

K. Executive Session

Time: 30 Minutes

L. Adjournment



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 REGULAR MEETING MINUTES

Tuesday, September 15, 2015

The Board of Education of Lincolnshire-Prairie View School District 103 held its Regular Meeting on Tuesday, September 15, 2015 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

Malathy Dwaraknath

Kate Harper

Sandy Simon

Anne van Gerven

Absent: Sherri Thomas

Also present were:

Dr. Scott Warren, Superintendent

Katie Reynolds, Assistant Superintendent for Curriculum & Instruction

Julie Postma, Director of Student Services

Scott Gaunky, Director of Facilities

R.J. Bialk, Director of Technology and Assessment

Michelle Blackley, Principal of Daniel Wright Junior High School

Norma Taylor, Board Secretary

Public: 6

Press: 0

Staff: 10

Call to Order and Roll Call

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

Community Participation

There was no community participation at this time.

Approval of Minutes

Motion by Mrs. Harper, seconded by Mrs. van Gerven, to approve the minutes of the August 25, 2015 Regular and Executive Session, the August 26, 2015 Special Meeting, and the September 1, 2015 COW and Executive Session.

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

Consent Agenda

Motion by Mrs. Harper, seconded by Mrs. Simon, the Board approve the following items on the Consent Agenda:

Approval of Bills

Approval of Donations

Approval of the Application for Recognition of Schools

Approval of Employment

Approval of Hiring Procedures

Approval of Disposal of Equipment

President Gordon asked the Board for items on the Consent Agenda they would like pulled for further discussion. There were none.

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

Action Items

1. Approval of Board Goals

Motion by Mr. Curtis, seconded by Mrs. van Gerven, to approve the Board Goals of the current school year.

Mrs. Simon reviewed the Board's goals for the 2015-2016 school year.

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

2. Approval of Superintendent Goals

Motion by Mrs. van Gerven, seconded by Mrs. Dwaraknath, the Board approve the Superintendent's Goals.

Dr. Warren reviewed his goals for the 2015-2016 school year.

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

3. Approval of Facility Improvement Plan

Motion by Mrs. Simon, seconded by Mr. Curtis, that the Board approve the continued investigation of the facility improvement plan of additions at Half Day and Sprague Schools, and have 5th grade move to Half Day School.

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

4. Approval of Articles of Agreement for ELC

Dr. Warren noted the Board approved the original agreement at the December 16, 2014 Board meeting. The Articles now reflect amended language to address ISBE guidance regarding tracking of IDEA funds.

Motion by Mrs. Harper, seconded by Mrs. van Gerven, the Board approve the amended Articles of Agreement for the Exceptional Learners Collaborative.

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

5. Approval of Playground at Half Day School

Motion by Mr. Curtis, seconded by Mrs. Dwaraknath, that the Board approve the Half Day Playground purchase and installation as presented.

Dr. Warren explained the new playground equipment will provide an ADA accessible structure suitable for all students to enjoy.

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

Approval of Amended Minutes

Motion by Mr. Curtis, seconded by Mrs. Harper, the Board amend the approved minutes of the July 15, 2014 to reflect the correct Consent Agenda.

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

Discussion Items

Information

Mrs. Harper reported she attended the Ribbon Cutting Ceremony of the Exceptional Learners Collaborative in early September. It was attended by the ELC Staff, Governing Board, District Superintendents, Directors and Assistant Directors. The ceremony was followed by lunch and the Board meeting.

Mrs. van Gerven reported she attended the PTO meeting where Dr. Warren addressed various questions about the facility improvement plan. She reported the PTO discussed the Starlink Global Education Program that is coming to Daniel Wright in mid-January. This program provides for some students from China to come and stay with host families and shadow our students for a week.

Mr. Gordon reported he and Dr. Warren met with the Village of Lincolnshire to discuss the district's facility plans and the process. He reported the village is supportive.

Superintendent's Informational Report

Dr. Warren noted he provided an Operational Review of the Facility Improvement Plan for the Board, and the Start and End Times for School Review outlining the goals and timelines for each initiative. The Class Size discussion will be held at the October COW meeting.

Dr. Warren referenced the annual Triple I Conference this November and asked, on behalf of Mrs. Thomas who is the Board's representative for the Resolutions Committee, that the Board review the resolutions at the October COW meeting.

Community Participation

There was no community participation at this time.

Executive Session

Motion by Mrs. Harper, seconded by Mrs. van Gerven, the Board go into Executive Session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees.

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

The Board moved into Executive Session at 7:21 p.m.

Open Session

The Board reconvened to Open Session at 7:39 p.m.

Adjournment

Motion by Mrs. Harper, seconded by Mrs. van Gerven, to adjourn.

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

The meeting adjourned at 7:40 p.m.

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, September 15, 2015

Executive Session of the Board of Education Meeting of Lincolnshire-Prairie View School District 103 was held on Tuesday, September 15, 2015 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

Malathy Dwaraknath

Kate Harper

Sandy Simon

Anne van Gerven

Absent: Sherri Thomas

Also present were:

Dr. Scott Warren, Superintendent

Norma Taylor, Board Secretary

Executive Session convened at 7:29 p.m. to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees.

The Board discussed the Superintendent's performance as it relates to the timelines of current projects of the district.

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

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

The meeting reconvened to Open Session at 7:39 p.m.

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 SPECIAL MEETING MINUTES

Tuesday, October 6, 2015

The Board of Education of Lincolnshire-Prairie View School District 103 held a Special Meeting on Tuesday, October 6, 2015, 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

Malathy Dwaraknath

Kate Harper

Sandy Simon

Sherri Thomas

Anne van Gerven

Absent: None

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

R.J. Bialk, Director of Technology and Assessment

Melody Littlefair Assistant Principal of Daniel Wright Junior High School

Thomas Herion Assistant Principal of Daniel Wright Junior High School

Norma Taylor, Board Secretary

Public: 2

Press: 0

Staff: 13

Call to Order and Roll Call

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

Pledge of Allegiance

Community Participation

There was no community participation at this time.

Approval of Employment

Dr. Warren reported recent additions of 7th grade students moving into the District resulting in one Science section exceeding 30 students. He recommended creating another section to reduce the class size to fall within the guidelines.

Motion by Mrs. Harper, seconded by Mrs. Simon, the Board approve the employment of Nancy Blitz at 0.2 FTE for 7th Grade Science.

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

Discussion Items

Class Size Discussion

Dr. Warren presented his review of best practices for class sizes for Early Childhood through 8th grade. He noted District 103's Strategic Plan, *Vision 2020*, outlines the need to review class sizes to determine best practices and establish class size ranges. He discussed the current research and analysis regarding class size and student achievement. He presented results of a survey that was conducted of 19 high performing school districts last spring. The Board expressed they are developing a policy to support class size guidelines.

Mr. Stanley reviewed three scenarios of district created enrollment projections. He presented enrollment projections based on Kindergarten enrollment of recent years. His data showed projections through the 2020-2021 school year.

5Essentials Report

Dr. Warren reviewed results of the 2015 Illinois 5Essentials Survey conducted by UChicago Impact. He reported the results showed the District is well organized for success as results for each of the five essential areas scored in the Average, More Implementation, or Most Implementation ranges.

School Nursing Discussion

Mrs. Postma reported on nurse staffing in District 103 and the recommendation for a change in nurse staffing.

Facility Improvement Plan - Financing Update

Mr. Stanley provided an update for financing the Facilities Improvement Plan.

2015 Preliminary Levy

Mr. Stanley provided a draft of the 2015 Estimated Levy.

Triple I Delegate Assembly

The Board reviewed the Delegate Assembly Meeting for the 2015 Joint Annual Conference.

Community Participation

There was no community participation at this time.

Executive Session

Motion by Mrs. Harper, seconded by Mrs. van Gerven, the Board go into Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees, student disciplinary cases, and collective negotiating matters.

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

The Board moved into Executive Session at 8:45 p.m.

Open Session

The Board reconvened to Open Session at 9:30 p.m.

Adjournment

Motion by Mrs. Simon, seconded by Mrs. van Gerven, to adjourn.

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

The meeting adjourned at 9:31p.m.

President Board of Education

Secretary Board of Education

Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, Il 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

BOARD OF EDUCATION EXECUTIVE SESSION MINUTES

Tuesday, October 6, 2015

Executive Session of the Board of Education Meeting of Lincolnshire-Prairie View School District 103 was held on Tuesday, October 6, 2015 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

Malathy Dwaraknath

Kate Harper

Sandy Simon

Sherri Thomas

Anne van Gerven

Absent: None

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

Norma Taylor, Board Secretary

Executive Session convened at 8:50 p.m. to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, student disciplinary cases, and collective negotiating matters.

Dr. Warren informed the Board of two students who received suspensions at Daniel Wright: Alex Viner, 6th Grade and Amy Kaplan, 7th Grade for unrelated offenses.

Julie Postma and Katie Reynolds left the meeting at 9:00 p.m.

Dr. Warren and the Board discussed the Board's offer to the Teachers' Association to extend the Master Contract through 2017, and their rejection of that offer. The Board discussed bringing this topic to the next TAB meeting.

Dan Stanley left the meeting at 9:20 p.m.

Mr. Gordon discussed the performance of Julie Postma.

Dr. Warren presented a draft rubric to the Board for the Superintendent's evaluation.

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

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

The meeting reconvened to Open Session at 9:31 p.m.

President Board of Education

Secretary Board of Education

DRAFT

Bills Payable List

Printed: 10/15/2015 8:36 AM
Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
ACADEMIC ADVANTAGE					
		IPAD REPAIR	10	135.00	10-2660-319
				<u>\$135.00</u>	
ADLER, CHRISTINE					
		REIMB STAFF MTG SUPPLIES	10	31.42	10-2410-410
		REIMB TCHR APPR/STAFF MTG FOOD	10	39.96	10-2410-410
				<u>\$71.38</u>	
ADVOCATE OCCUPATIONAL HEALT					
		DRIVER RECERT PHSY: MUELLER & YOON	10	232.00	40-2550-390
		DRIVER RECERT PHSY: JONES, KERNS, THOMPSON	10	357.00	40-2550-390
				<u>\$589.00</u>	
ALLIEDSHIRTS.COM					
	0000010054	103 CLUB TSHIRTS (200)	10	878.92	10-3500-410
				<u>\$878.92</u>	
AMAZON					
		CLASSROOM BOOKS	10	33.06	10-1111-417
		REPLACEMENT LIB BK - DW	10	11.63	10-1790
	0000010016	CLASSROOM SUPPLIES	10	21.38	10-1111-414
	0000010016	CLASSROOM SUPPLIES	10	10.69	10-1111-414
	0000010019	TEACHING AIDS	10	17.97	10-1111-418
	0000010019	TEACHING AIDS	10	5.99	10-1111-418
	0000010023	TEACHING AIDS	10	44.95	10-1111-410
	0000010055	ACTIVITY SUPPLIES	10	4.99	10-3500-410
	0000010055	ACTIVITY SUPPLIES	10	13.26	10-3500-410
	0000010055	ACTIVITY SUPPLIES	10	114.81	10-3500-410
	0000010055	ACTIVITY SUPPLIES	10	67.87	10-3500-410
	0000010055	ACTIVITY SUPPLIES	10	7.98	10-3500-410
	0000010055	ACTIVITY SUPPLIES	10	40.57	10-3500-410
	0000010055	ACTIVITY SUPPLIES	10	13.18	10-3500-410
	0000010055	ACTIVITY SUPPLIES	10	76.93	10-3500-410
	0000010056	CLASSROOM BOOKS	10	60.36	10-1111-417
	0000010056	CLASSROOM BOOKS	10	12.88	10-1111-417
	0000010056	CLASSROOM BOOKS	10	8.89	10-1111-417
	0000010056	CLASSROOM BOOKS	10	6.92	10-1111-417
	0000010069	THE GIVER DVD	10	9.96	10-2220-490
	0000010071	TEACHING AIDS, IPAD CASE	10	27.73	10-1200-410
	0000010071	TEACHING AIDS, IPAD CASE	10	29.58	10-1200-410
	0000010075	PORTFOLIOS	10	165.76	10-1111-419
	0000010075	PORTFOLIOS	10	12.74	10-1111-419
	0000010085	TEACHING AID	10	13.02	10-1120-413
	0000010095	CHAIR	10	47.00	10-1111-419
	0000010098	MONITOR WALL MOUNT	10	21.99	10-2660-410
	0000010103	REACH BOOKS	10	68.40	10-1100-490
	0000010110	POWER CORD	10	28.68	10-2660-410
	0000010112	GR 8 SCIENCE BOOKS	10	78.03	10-1100-420
	0000010113	GR 8 SCIENCE BOOKS	10	18.73	10-1100-420
				<u>\$1,095.93</u>	

Bills Payable List

Printed: 10/15/2015 8:36 AM
Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
APPLE COMPUTER INC.					
		MACBOOK AIRS (10)	10	9,290.00	10-2660-700
	0000010010	APPLE LAPTOP	10	2,299.00	10-2660-700
	0000010010	APPLE EXTERNAL CDROM	10	79.00	10-2660-700
				<u>\$11,668.00</u>	
AT&T ONENET					
		TELEPHONE D103 CLUB	10	0.91	10-3500-341
		TELEPHONE	10	43.63	10-2540-341
		TELEPHONE D103 CLUB	10	9.87	10-3500-341
				<u>\$54.41</u>	
BATTERIES PLUS					
		REPLACEMENT BATTERIES	10	159.84	20-2540-410
				<u>\$159.84</u>	
Beck, Jill					
		REIMB RETIREE INSURANCE	10	1,300.22	10-1120-225
				<u>\$1,300.22</u>	
BEST, LAURA					
		REIMB THUNDERBOLT CABLE	10	39.99	10-2660-410
				<u>\$39.99</u>	
BORKMAN, NANCY					
		REIMB ASHA LICENSE	10	325.00	10-2150-640
				<u>\$325.00</u>	
BUCHBERGER, TESS					
		REIMB TUITION	10	840.00	10-1120-230
				<u>\$840.00</u>	
BYUS CONSTRUCTION					
		ADMIN OFFICES CONSTRUCTION	10	7,755.00	20-2540-500
				<u>\$7,755.00</u>	
C&B SPECIALTY PRODUCTS LLC					
		SANDHOPPER - SO	10	670.00	10-1550-410
				<u>\$670.00</u>	
CAMBIUM LEARNING					
	0000009979	LANG LIVE & TRANSMATH SETS (26)	10	2,501.40	10-1200-410
	0000009979	LANG LIVE SET	10	99.00	10-1200-410
	0000009979	TRANSMATH TRAINING WEBINAR	10	500.00	10-2211-312
				<u>\$3,100.40</u>	
CAPITOL GRAPHICS & PROMOTION					
		RJ BIALK NAMEPLATE, NAME BADGE	10	76.14	10-2310-410
		ACTIVITY CHECKS (1000)	10	513.87	10-2520-360
		AP CHECKS (1000)	10	513.87	10-2520-360
	0000010083	PAYROLL CHECKS (275)	10	375.17	10-2520-360
				<u>\$1,479.05</u>	
CDW GOVERNMENT INC.					
		SPARE PROJECTOR LAMPS (6)	10	594.00	10-2660-410
	0000010092	PROJECTOR CART	10	267.59	10-2660-700
	0000010092	PROJECTOR - DW PE	10	926.57	10-2660-700

Bills Payable List

Printed: 10/15/2015 8:36 AM
 Lincolnshire-Prairie View SD #103

Vendor Name					
P.O. Number	Description	Batch #	Amount	State	Account Number
0000010092	EMERGENCY RECOVERY DRIVE	10	165.13	10-2660-410	
0000010092	FLASH DRIVES (3)	10	109.44	10-2660-410	
0000010097	MISC CABLES (30)	10	582.60	10-2660-700	
0000010099	PRINTER PART - FUSER	10	189.40	10-2660-410	
			<u>\$2,834.73</u>		
CHEMERS, DENA					
	REIMB CLASSRM PROJ SUPPLIES	10	10.00	10-1112-414	
			<u>\$10.00</u>		
CINTAS					
	CUSTODIAL SUPPLIES - SP	10	226.99	20-2540-410	
	CUSTODIAL SUPPLIES - SP	10	187.49	20-2540-410	
			<u>\$414.48</u>		
CITICARE TRANSPORTATION					
	SPECIAL ED TRANSPORTATION	10	313.20	40-2550-331	
			<u>\$313.20</u>		
CLASSROOM CONNECTION					
	PRIVATE SCHOOL TUITION	10	7,623.80	10-1912-670	
	PRIVATE SCHOOL TUITION	10	10,292.13	10-1912-670	
			<u>\$17,915.93</u>		
CONSERV FS INC					
	ATHLETIC FIELD REPAIR	10	1,601.50	20-2540-410	
			<u>\$1,601.50</u>		
CONSTELLATION ENERGY SERVICE					
	ELECTRICITY - HD	10	2,050.43	10-2540-466	
	ELECTRICITY - HD	10	2,664.70	10-2540-466	
	ELECTRICITY - SP	10	3,361.74	10-2540-466	
	ELECTRICITY - SP	10	13,131.03	10-2540-466	
			<u>\$21,207.90</u>		
CONSTELLATION ENERGY SERVICE					
	NATURAL GAS - DW	10	680.69	10-2540-465	
	NATURAL GAS - HD	10	435.56	10-2540-465	
	NATURAL GAS - SP	10	368.75	10-2540-465	
			<u>\$1,485.00</u>		
CUSTOM SOLUTIONS					
	SPED ASSITIVE TECH DESIGN	10	168.75	10-1200-314	
			<u>\$168.75</u>		
DAN THE KEYMAN					
	KEYS - DW	10	32.40	20-2540-410	
	KEYS - SP	10	19.25	20-2540-410	
			<u>\$51.65</u>		
DELTA EDUCATION					
0000009932	SCIENCE TEACHING AIDS	10	216.32	10-1120-415	
			<u>\$216.32</u>		
DELUX DECORATING					
	RIVERSHIRE RENOVATION	10	950.00	20-2540-329	
			<u>\$950.00</u>		

Bills Payable List

Printed: 10/15/2015 8:36 AM
Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
DEMCO					
	0000010068	OFFICE SUPPLIES	10	101.29	10-2220-410
				<u>\$101.29</u>	
EAI EDUCATION					
	0000010086	TEACHING AIDS	10	82.80	10-1111-413
				<u>\$82.80</u>	
Elbaum, Susan					
		EXEC FUNCTIONING CURRICULUM AID	10	12.99	10-1112-410
				<u>\$12.99</u>	
ELEMENTAL SOLUTIONS					
		WATER TREATMENT - DW	10	541.52	20-2540-410
				<u>\$541.52</u>	
EMDE, BARB					
		REIMB CLASSRM CURTAINS	10	72.38	10-1112-410
				<u>\$72.38</u>	
ENGLER BAASTEN & SRAGA					
		LEGAL SERVICES	10	1,155.00	10-2310-318
				<u>\$1,155.00</u>	
EPS LITERACY & INTERVENTION					
	0000009937	VOCAB BOOKS (240)	10	2,296.80	10-1120-420
	0000009938	VOCAB BOOKS (16)	10	198.06	10-1120-420
	0000010050	VOCAB BOOKS (4)	10	111.93	10-1200-410
				<u>\$2,606.79</u>	
ET PADDOCK					
		REPAIR BLEACHERS TO CODE - DW	10	11,260.00	20-2540-500
				<u>\$11,260.00</u>	
ETA HAND TO MIND					
	0000009939	TEACHING AIDS	10	64.44	10-1120-418
				<u>\$64.44</u>	
EVAN-MOOR					
	0000009959	GRAMMAR TEACHING AIDS	10	39.98	10-1200-410
	0000009985	WRITING TEACHING AIDS	10	74.96	10-1200-410
				<u>\$114.94</u>	
FACE TO FACE PRODUCTIONS					
		LEWIS & CLARK SHOW DEPOSIT - HD	10	150.00	10-2211-314
				<u>\$150.00</u>	
FED ED					
		ANNUAL MEMB DUES	10	325.00	10-2320-640
				<u>\$325.00</u>	
FEDEX					
		POSTAGE	10	31.97	10-2520-342
				<u>\$31.97</u>	
FOLLETT SCHOOL SOLUTIONS					
		REPLACEMENT LIB BKS - DW	10	147.36	10-1790
	0000009740	LIBRARY BOOKS (16)	10	278.06	10-1100-420

Bills Payable List

Printed: 10/15/2015 8:36 AM
Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
	0000010003	LIBRARY BOOKS (2)	10	29.99	10-2220-430
	0000010003	LIBRARY BOOKS (26)	10	419.22	10-2220-430
	0000010003	LIBRARY BOOKS (169)	10	2,695.39	10-2220-430
	0000010046	BOOK SCANNER	10	202.97	10-2220-410
	0000010049	LIBRARY BOOKS (11)	10	256.09	10-2220-430
	0000010049	LIBRARY BOOKS (74)	10	1,166.96	10-2220-430
	0000010081	LIBRARY BOOKS (63)	10	901.71	10-2220-430
	0000010087	LIBRARY BOOKS (75)	10	1,358.18	10-2220-430
				<u>\$7,455.93</u>	
FOX RIVER FOODS INC.					
		103 CLUB FOOD	10	1,203.95	10-3500-410
		103 CLUB FOOD	10	940.78	10-3500-410
		103 CLUB FOOD	10	819.82	10-3500-410
				<u>\$2,964.55</u>	
Franz, Ashley					
		REIMB TUITION	10	195.00	10-1112-230
				<u>\$195.00</u>	
FUN & FUNCTION					
	0000009960	SPED ASSISTIVE DEVICES (2)	10	145.98	10-1200-410
				<u>\$145.98</u>	
GARLAND/DBS					
	0000009743	ROOF RESTORATION - TRANS	10	20,799.00	20-2540-500
				<u>\$20,799.00</u>	
GARVEYS OFFICE PRODUCTS					
	0000010029	OFFICE SUPPLIES	10	163.28	10-2310-410
	0000010096	OFFICE SUPPLIES	10	197.94	10-2310-410
	0000010102	OFFICE SUPPLIES	10	34.32	10-2310-410
				<u>\$395.54</u>	
GELLER, LAURA					
		REIMB ASHA LICENSE	10	50.00	10-2150-640
				<u>\$50.00</u>	
GENESIS TECHNOLOGIES					
		COPIER LEASE	10	3,378.43	10-2410-325
				<u>\$3,378.43</u>	
GOLDSTAR LEARNING INC					
	0000010067	MASTERY MANAGER SUBSCR - DW	10	2,187.75	10-2230-392
				<u>\$2,187.75</u>	
GOPHER					
		MENS GOLF CLUB	10	26.85	10-1150-410
				<u>\$26.85</u>	
GRAPHIC 14 INCORPORATED					
	0000010032	BLACK BINDING COMBS	10	80.73	10-2410-410
	0000010032	STARDUST WHITE COPY PAPER	10	10.33	10-2520-412
	0000010078	COPY PAPER	10	503.90	10-2520-412
	0000010101	COPY PAPER	10	43.58	10-2520-412
	0000010101	COPY PAPER	10	81.46	10-2520-412

Bills Payable List

Printed: 10/15/2015 8:36 AM
Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
				<u>\$720.00</u>	
GRAYBAR ELECTRIC COMPANY, IN					
		REPLACEMENT BULBS - DW GYM (72)	10	563.04	20-2540-410
		REPL FLAG POLE LIGHT - HD	10	237.14	20-2540-410
0000009924		LIGHTING PROJ - HD	10	400.00	20-2540-500
0000009924		LIGHTING PROJ - HD	10	3,417.00	20-2540-500
0000009924		LIGHTING PROJECT - HD	10	15,342.00	20-2540-500
				<u>\$19,959.18</u>	
HARDING MECHANICAL					
		HVAC REPAIR - DW	10	9,210.88	20-2540-329
		HVAC SERVICE - HD	10	745.88	20-2540-329
		HVAC SERVICE - DW	10	1,186.00	20-2540-329
		HVAC SERVICE - SP	10	837.72	20-2540-329
		HVAC SERVICE - RS	10	213.00	20-2540-329
		HVAC REPAIR RM 32 - SP	10	335.00	20-2540-329
		HVAC REPAIR - DW	10	5,866.75	20-2540-329
				<u>\$18,395.23</u>	
HARPER, JILL					
		REIMB BILING DIRECTOR CONF TRVL	10	267.68	10-2210-312
				<u>\$267.68</u>	
HEINEMANN					
0000010033		CLASSRM BOOKS	10	267.30	10-1111-417
				<u>\$267.30</u>	
HOFFMANN STRINGS					
		VIOLA	10	400.00	10-1190-410
				<u>\$400.00</u>	
HOME DEPOT CREDIT SERVICES					
		REPLACEMENT BULB	10	33.97	20-2540-410
		REPL EMERGENCY LIGHTS	10	159.88	20-2540-410
		ADMIN OFF PROJ SUPPLIES	10	41.84	20-2540-500
				<u>\$235.69</u>	
HORVATH, CASSIE					
		REIMB PARTY FOOD - SP TARGET	10	11.97	10-2215-410
				<u>\$11.97</u>	
HOUGHTON MIFFLIN HARCOURT					
0000009919		CogAT TRAINING REQUIREMENTS	10	200.00	10-2230-392
0000009919		CogAT TRAINING REQUIREMENTS	10	400.00	10-2230-392
				<u>\$600.00</u>	
ILLINOIS MATH LEAGUE					
		COMPETITION REG FEES	10	120.00	10-1550-640
				<u>\$120.00</u>	
ILLINOIS OFFICE OF THE STATE FIR					
		STORAGE TANK TEST/CERT - DW	10	70.00	20-2540-329
				<u>\$70.00</u>	
ILLINOIS STATE BOARD					
		ORPHANAGE TUITION REFUND	10	19,396.06	10-3999

Bills Payable List

Printed: 10/15/2015 8:36 AM
Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
				<u>\$19,396.06</u>	
ILLINOIS, UNIVERSITY OF					
		PLTW CONF - BELFORD/WYLIE/WILCOX	10	330.00	10-2210-312
				<u>\$330.00</u>	
INNER SECURITY SYSTEMS INC					
		FIRE ALARM MONITORING - HD	10	246.00	20-2540-329
		FIRE ALARM MONITORING - DW	10	156.00	20-2540-329
		FIRE ALARM MONITORING - SP	10	156.00	20-2540-329
		FIRE ALARM MONITORING - TRANS	10	246.00	20-2540-329
		FIRE ALARM MONITORING - RS	10	246.00	20-2540-329
		FIRE ALARM MONITORING - DW	10	156.00	20-2540-329
				<u>\$1,206.00</u>	
INSPRA					
		MEMB DUES - KIM SYLVAN	10	90.00	10-2630-640
				<u>\$90.00</u>	
INTEGRATED SYSTEMS CORP					
		SKYWARD HOSTING - NOV	10	400.00	10-2660-392
				<u>\$400.00</u>	
JAMF SOFTWARE					
	0000010009	CASPER SOFTWARE LICENSE	10	8,400.00	10-2660-392
				<u>\$8,400.00</u>	
JAY-RS STEEL & WELDING INC.					
		CAFE TABLE REPAIR	10	50.00	20-2540-329
				<u>\$50.00</u>	
Jerzyk, Michael					
		REIMB TUITION	10	1,680.00	10-1120-230
				<u>\$1,680.00</u>	
JUNG, WON SEOK					
		STUDENT FEE REFUND	10	240.00	10-1810
		STUDENT FEE REFUND	10	36.00	10-1720
		STUDENT FEE REFUND	10	16.00	10-1720
		STUDENT FEE REFUND	10	16.00	10-1720
				<u>\$308.00</u>	
JW PEPPER & SON					
	0000010036	TIMPANI MUSIC	10	4.00	10-1190-410
	0000010036	PIANO MUSIC	10	4.00	10-1190-410
	0000010036	PERCUSSION MUSIC	10	4.00	10-1190-410
	0000010036	SAILORS DANCE MUSIC	10	12.99	10-1190-410
				<u>\$24.99</u>	
KELLEY LANDSCAPE & PATIO					
		DIST LANDSCAPE MAINT	10	2,849.00	20-2540-329
		DIST LANDSCAPE MAINT	10	2,849.00	20-2540-329
				<u>\$5,698.00</u>	
KRAUS, RUTH					
		IEP MEETING CONSULTING	10	675.00	10-2140-314
				<u>\$675.00</u>	

Bills Payable List

Printed: 10/15/2015 8:36 AM
Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
KRAUSE ELECTRICAL CONTRACTO					
		EXTERIOR LIGHTING PROJ - HD	10	7,967.55	20-2540-500
		ADMIN OFFICE PROJECT	10	5,617.17	20-2540-500
		RELOCATE ELEC/DATA - ADMIN	10	2,606.38	20-2540-329
		LIB LIGHTING REPAIR - HD	10	1,442.53	20-2540-329
		LIFE SAFETY LIGHTING REPAIR - DW	10	396.35	20-2540-329
		STAGE LIGHTING REPAIR - SP	10	436.00	20-2540-329
		REPAIR LIB LIGHTS - HD	10	575.68	20-2540-329
		BATHROOM PROJ - SP	10	3,720.00	20-2540-500
				<u>\$22,761.66</u>	
LAKE COUNTY EDUCATIONAL SERI					
		SLO PROCESS WORKSHOP	10	215.00	10-2210-312
				<u>\$215.00</u>	
LAKE COUNTY SUPERINTENDENTS					
		FALL LEADERSHIP CONF REG	10	400.00	10-2320-312
				<u>\$400.00</u>	
LAKELAND LARSEN ELEVATOR CO					
		HD ELEVATOR MAINT	10	182.00	20-2540-329
		FIRE ALARM TEST - HD	10	539.28	20-2540-329
				<u>\$721.28</u>	
LAKESHORE LEARNING MATERIAL:					
	0000009786	CLASSROOM CARPET - SP	10	550.85	10-1111-700
				<u>\$550.85</u>	
LARSON EQUIPMENT					
		LOCKER RM BENCHES & INST - DW	10	1,360.00	20-2540-500
				<u>\$1,360.00</u>	
LCCRC					
		WORKSHOP REG FEES	10	375.00	10-2210-312
				<u>\$375.00</u>	
LECHNER & SONS					
		TOWEL SERVICE	10	114.00	10-1500-392
		TOWEL SERVICE	10	114.00	10-1500-392
		TOWEL SERVICE	10	114.00	10-1500-392
		TOWEL SERVICE	10	120.00	10-1500-392
		TOWEL SERVICE	10	120.00	10-1500-392
		TOWEL SERVICE	10	120.00	10-1500-392
		TOWEL SERVICE	10	120.00	10-1500-392
		TOWEL SERVICE	10	120.00	10-1500-392
		TOWEL SERVICE	10	120.00	10-1500-392
		TOWEL SERVICE	10	120.00	10-1500-392
				<u>\$1,182.00</u>	
LEONARD, EMILY					
		DANCE PROGRAMMING	10	661.95	10-2210-314
				<u>\$661.95</u>	
Libot, Natalie					
		REIMB ASHA LICENSE	10	275.00	10-2150-640

Bills Payable List

Printed: 10/15/2015 8:36 AM
Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
				<u>\$275.00</u>	
Ligdás, Ioana					
		REIMB MASK PROJ SUPPLIES	10	254.10	10-1120-411
		REIMB THEATER CONF TRAVEL	10	411.35	10-2210-312
				<u>\$665.45</u>	
LINCOLNSHIRE, VILLAGE OF					
		WATER/SEWER - DW	10	666.65	10-2540-370
		WATER/SEWER - TRANS	10	79.60	10-2540-370
		WATER/SEWER - IRRIGATION	10	828.36	10-2540-370
		WATER/SEWER - SP	10	527.35	10-2540-370
		WATER/SEWER - HD	10	497.50	10-2540-370
				<u>\$2,599.46</u>	
LINCOLNSHIRE, VILLAGE OF					
		ELECTRICITY- RS	10	8.52	10-2540-466
				<u>\$8.52</u>	
LITERACY RESOURCES INC					
0000009779		PHONEMIC AWARENESS TEACHING AID	10	159.98	10-1111-417
				<u>\$159.98</u>	
LOCALGOVNEWS.ORG					
		MEMBERSHIP DUES	10	780.00	10-2320-640
				<u>\$780.00</u>	
LONG, KIMBERLY					
		REIMB TUITION	10	574.00	10-1120-230
		REIMB DW NEWS WEBSITE HOSTING	10	99.00	10-1120-410
				<u>\$673.00</u>	
MACGILL					
		AUDIOMETER CALIBRATION	10	60.00	10-2130-390
0000009998		SPED HEALTH SUPPLIES	10	305.00	10-1200-410
0000010028		DIAPERS	10	5.50	10-1200-410
0000010028		DIAPERS	10	48.19	10-1200-410
				<u>\$418.69</u>	
MARRIOTT THEATRE					
		GR 1 SEUSSICAL TRIP 12/15	10	1,870.00	10-1111-390
		GR K SEUSSICAL TRIP 12/17	10	1,490.00	10-1111-390
				<u>\$3,360.00</u>	
MAYER-JOHNSON					
0000010074		PLANNERS (3)	10	59.85	10-1200-410
				<u>\$59.85</u>	
MIDLAND PAPER					
0000010079		COPY PAPER	10	4,098.00	10-2520-412
				<u>\$4,098.00</u>	
MIDWEST TRANSIT EQUIPMENT					
		BUS 24 OIL CHNG, SFTY LN INSPC, REPR STOP ARM	10	311.68	40-2550-329
		EMERG. EXIT SWITCH	10	24.67	40-2550-329
		BUS 12 SFTY LN INSPC, OIL CHNG	10	431.40	40-2550-329
		BUS 28 RPLC DEFCTV DOOR SWITCH	10	63.67	40-2550-319

Bills Payable List

Printed: 10/15/2015 8:36 AM
Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		BUS 16 SFTY LN INSPC, OIL CHNG	10	861.04	40-2550-329
		BUS 22 CAMERA SYSTEM	10	1,871.00	40-2550-700
		BUS 23 CAMERA SYSTEM	10	1,871.00	40-2550-700
				<u>\$5,434.46</u>	
MILWAUKEE PUBLIC MUSEUM					
		GR 2 FIELD TRIP 11/20	10	2,171.00	10-1111-390
				<u>\$2,171.00</u>	
MOL, MICHAEL					
		REIMB TUITION	10	494.00	10-1120-230
				<u>\$494.00</u>	
MULCH CENTER, THE					
		HD PLAYGROUND MULCH INSTALL	10	3,200.00	20-2540-329
				<u>\$3,200.00</u>	
Murphy, Carey					
		REIMB WELLNESS SCREENING SUPP	10	26.80	10-2310-410
		REIMB WELLNESS SCREENING SUPP	10	29.90	10-2310-410
				<u>\$56.70</u>	
MUSIC & ARTS CENTER					
	0000009992	MUSIC - IN THE COMPANY OF ANGELS	10	41.60	10-1190-410
	0000009992	MUSIC - ANDANTE & ALLA	10	38.40	10-1190-410
	0000009992	MUSIC - ARENA OF THE GLADIATORS	10	37.60	10-1190-410
	0000009992	MUSIC - ADV ON HIGH SEAS	10	38.40	10-1190-410
	0000010058	MUSIC - BLUE RIDGE RUN	10	40.00	10-1190-410
	0000010058	MUSIC - COFFEE	10	36.00	10-1190-410
				<u>\$232.00</u>	
NASCO					
	0000009860	CLASSROOM SUPPLIES	10	454.60	10-1112-416
				<u>\$454.60</u>	
NASENBENY, CATHY					
		REIMB CLASSRM SUPPLIES	10	100.62	10-1120-410
		REIMB NATL BOARD CERT RENEW	10	1,250.00	10-2210-312
				<u>\$1,350.62</u>	
NATIONAL GEOGRAPHIC LEARNINC					
	0000009788	NAT GEO PIONEER SUBSCR (200)	10	900.00	10-1111-416
				<u>\$900.00</u>	
NETRIX					
		BARRACUDA WEB FILTER SUBSCR	10	10,978.20	10-2660-392
		WIRELESS UPGRADE PROJECT	10	3,700.00	10-2660-500
				<u>\$14,678.20</u>	
NETWORK SERVICES COMPANY					
		TRASH CANS (4)	10	230.32	20-2540-410
		CUSTODIAL SUPPLIES - DW	10	356.49	20-2540-410
		CUSTODIAL SUPPLIES - SP	10	1,879.27	20-2540-410
		CUSTODIAL SUPPLIES - SP	10	102.06	20-2540-410
		CUSTODIAL SUPPLIES - DW	10	4,783.18	20-2540-410
		CUSTODIAL SUPPLIES - SP	10	67.84	20-2540-410

Bills Payable List

Printed: 10/15/2015 8:36 AM
Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		CUSTODIAL SUPPLIES - DW	10	76.55	20-2540-410
		CUSTODIAL SUPPLIES - DW	10	1,707.86	20-2540-410
				<u>\$9,203.57</u>	
NIZIOLEK, JACKIE		REIMB TUITION	10	645.00	10-1111-230
				<u>\$645.00</u>	
NORTHWEST SUBURBAN SPECIAL		PRIVATE SCHOOL TUITION	10	53,689.02	10-4220-670
				<u>\$53,689.02</u>	
OKADA, CHRISTINE		REIMB ASHA LICENSE	10	325.00	10-2150-640
				<u>\$325.00</u>	
ORIENTAL TRADING COMPANY INC					
0000009862		TEACHING AIDS	10	23.98	10-1112-416
0000010024		CLASSROOM AWARDS	10	26.98	10-1111-410
0000010094		TEACHING DISPLAY AIDS	10	26.45	10-1111-410
				<u>\$77.41</u>	
OTTO, TABATHA		REIMB RCYRBA REGISTRATION	10	10.00	10-2210-640
				<u>\$10.00</u>	
PALOS SPORTS					
0000009863		PE EQUIPMENT	10	108.93	10-1150-410
0000010059		ATHLETICS DEPT SUPPLIES	10	1,156.81	10-1500-410
0000010059		MEGAPHONE	10	80.93	10-1500-410
				<u>\$1,346.67</u>	
PARDINI, TRACY		REIMB TUITION	10	595.00	10-1120-230
				<u>\$595.00</u>	
PEAK PLUMBING & MECHANICAL					
		PLUMBING REPAIR - DW	10	300.25	20-2540-329
		SEWER REPAIR - SP	10	764.13	20-2540-329
		WATER HEATER PUMP REPAIR - DW	10	756.91	20-2540-329
		REPLACE WATER FOUNTAIN - SP	10	1,544.84	20-2540-329
		REPLACE WATER FOUNTAIN - HD	10	2,003.89	20-2540-329
				<u>\$5,370.02</u>	
PLANK ROAD PUBLISHING INC.					
0000009900		MUSIC K-8 SUBSCR	10	132.45	10-1190-410
				<u>\$132.45</u>	
Presutti, Karen		REIMB IASN CONF REG	10	150.00	10-2130-390
				<u>\$150.00</u>	
PROGRESS PUBLICATIONS					
0000009916		REGISTRATION FOLDERS - HD	10	340.00	10-1112-419
				<u>\$340.00</u>	
QUEST FOOD MANAGEMENT SERVI		WELCOME BACK BREAKFAST	10	2,310.00	10-2310-392

Bills Payable List

Printed: 10/15/2015 8:36 AM
Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
				<u>\$2,310.00</u>	
QUILL CORPORATION					
		TONER CARTRIDGES (46)	10	8,095.04	10-2660-414
		TONER CARTRIDGES (11)	10	2,230.99	10-2660-414
		TONER CARTRIDGES (20)	10	3,396.40	10-2660-414
		TONER CARTRIDGES (3)	10	604.77	10-2660-414
		TONER WASTE CARTRIDGE	10	17.09	10-2660-414
		TONER CARTRIDGES (13)	10	1,960.43	10-2660-414
0000010014		OFFICE SUPPLIES	10	417.99	10-2310-410
0000010038		OFFICE SUPPLIES	10	132.36	10-2410-410
0000010052		BINDERS	10	150.48	10-1111-414
0000010053		OFFICE SUPPLIES	10	85.45	10-2410-410
0000010057		ROLLING STOOL	10	113.99	10-1111-410
0000010057		VELCRO	10	32.39	10-1111-410
0000010057		POST-IT NOTES	10	6.78	10-1111-410
0000010057		FILE FOLDERS	10	9.60	10-1111-410
0000010057		NON STICK SCISSORS	10	11.85	10-1111-410
0000010057		STAPLES	10	2.50	10-1111-410
0000010057		BLACK PENS	10	3.51	10-1111-410
0000010057		WITE-OUT CORRECTION TAPE	10	1.80	10-1111-410
0000010057		TAPE	10	21.35	10-1111-410
0000010100		CLASSROOM SUPPLIES	10	84.46	10-1111-410
00010057		NONSLIP SHELF LINER	10	33.99	10-1111-410
				<u>\$17,413.22</u>	
QUINLAN & FABISH MUSIC					
		EUPHONIUM REPAIR	10	79.13	10-1190-319
		STUDENT MUSIC BOOKS	10	255.24	10-1190-414
				<u>\$334.37</u>	
RAND MCNALLY					
0000009866		CLASSROOM ATLAS SET	10	237.00	10-1112-416
				<u>\$237.00</u>	
READ IT ONCE AGAIN					
0000009962		SPED CURRICULUM SUPPLIES	10	605.00	10-1225-410
				<u>\$605.00</u>	
REALLY GOOD STUFF					
0000009830		CLASSROOM SUPPLIES	10	153.99	10-1120-410
0000009830		CLASSROOM SUPPLIES	10	18.99	10-1120-410
0000010039		WRITING SUPPLIES	10	432.98	10-1120-419
				<u>\$605.96</u>	
REED, JILL					
		REIMB ASHA LICENSE	10	325.00	10-2150-640
				<u>\$325.00</u>	
 Ricoh Americas Corp					
		COPIER LEASE - ADMIN	10	191.74	10-2520-325
		COPIER LEASE - DW	10	119.13	10-2410-325
		COPIER LEASE - HD	10	119.13	10-2410-325
				<u>\$430.00</u>	

Bills Payable List

Printed: 10/15/2015 8:36 AM
Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
RICOH USA INC.					
		COLOR COPIES - DW	10	95.08	10-2410-325
		COLOR COPIES - HD	10	30.87	10-2410-325
		COLOR COPIES - ADMIN	10	374.13	10-2520-325
				<u>\$500.08</u>	
RUSH UNIVERSITY MEDICAL CENTE					
		IEP CONSULTATION	10	5,400.00	10-2140-314
				<u>\$5,400.00</u>	
SAITO, YUKITAKA & KAORI					
		REFUND IPAD FEE	10	150.00	10-1720
				<u>\$150.00</u>	
SAMS CLUB					
		CAFE SUPPLIES	10	107.04	10-2410-410
		103 CLUB FOOD/OFFICE SUPPLIES	10	119.02	10-3500-410
		RETURNED MERCHANDISE	10	(167.11)	10-2310-410
				<u>\$58.95</u>	
Santella, Heather					
		REIMB TUITION	10	840.00	10-1120-230
				<u>\$840.00</u>	
SCARIANO HIMES & PETRARCA					
		LEGAL SERVICES	10	4,082.40	10-2310-318
				<u>\$4,082.40</u>	
SCHOLASTIC MAGAZINES					
		SCHOLASTIC NEWS SUBSCR	10	125.24	10-1111-414
				<u>\$125.24</u>	
SCHOLASTIC					
0000009693		GUIDED READING ASSESSMENTS (8)	10	3,698.59	10-1111-417
0000009693		GUIDED READING ASSESSMENTS (20)	10	9,246.47	10-1111-417
0000010047		LIBRARY BOOKS (5)	10	60.00	10-2220-430
				<u>\$13,005.06</u>	
SCHOOL DATEBOOKS, INC.					
		DW HANDBOOKS/PLANNERS (880)	10	2,431.67	10-1120-419
				<u>\$2,431.67</u>	
SCHOOL DISTRICT 103 ACTIVITY AC					
		DW YEARBK SEPT - REVTRAK	10	205.00	10-403
		DW YEARBK SEPT - CHECKS	10	25.00	10-403
		HD YEARBOOK SEPT - REVTRAK	10	60.00	10-403
		SP YEARBOOK SEPT - REVTRAK	10	40.00	10-403
		SP YEARBOOK SEPT - CHECKS	10	20.00	10-403
				<u>\$350.00</u>	
SCHOOL SPECIALTY					
0000009817		CLASSRM SUPPLIES	10	151.35	10-1111-416
0000009820		CLASSROOM STORAGE/ORGANIZER	10	132.97	10-1111-419
0000009909		ART CLASS PAPER SUPPLY	10	159.78	10-1120-411
0000009952		CLASSROOM SUPPLIES	10	345.60	10-1120-418
0000009980		CLASSRM LOCKERS (2), CARPET	10	1,142.95	10-1225-410

Bills Payable List

Printed: 10/15/2015 8:36 AM
Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
	0000010005	TEACHING AIDS	10	113.19	10-1225-410
	0000010005	TEACHING AIDS	10	44.16	10-1225-410
	0000010005	TEACHING AIDS	10	29.44	10-1225-410
	0000010005	TEACHING AIDS	10	18.80	10-1225-410
	0000010005	TEACHING AIDS	10	36.06	10-1225-410
	0000010005	TEACHING AIDS	10	27.81	10-1225-410
	0000010005	TEACHING AIDS	10	32.86	10-1225-410
	0000010006	MOBILE DRY ERASE EASEL CENTER	10	321.96	10-1225-410
	0000010008	CLASSRM SUPPLIES	10	147.88	10-1111-410
	0000010012	TEACHING AID	10	2.84	10-1200-410
	0000010012	TEACHING AID	10	28.44	10-1200-410
	0000010020	CLASSROOM SUPPLIES	10	36.46	10-1111-411
	0000010026	TEACHING AIDS	10	84.49	10-1111-411
	0000010030	CHILDRENS CHAIRS (8)	10	448.92	10-1225-410
	0000010041	CLASSROOM SUPPLIES	10	130.44	10-1120-410
	0000010042	ACADEMIC PLANNER	10	9.78	10-1120-410
	0000010043	LAMINATING FILM ROLLS (4)	10	210.32	10-1120-419
	0000010063	CLASSROOM SUPPLIES	10	93.68	10-1120-410
	0000010064	CLASSROOM STORAGE	10	12.98	10-1120-410
	0000010064	CLASSROOM STORAGE, POWER STRIP	10	74.21	10-1120-410
	0000010065	CLASSROOM SUPPLIES	10	247.15	10-1120-410
	10040	DRY ERASE MARKERS	10	31.12	10-1120-410
				<u>\$4,115.64</u>	
SCHOOLDUDE.COM					
		SERVICE SUBSCRIPTION	10	695.00	20-2540-329
				<u>\$695.00</u>	
SHELL FLEET PLUS					
		FUEL - O&M	10	277.79	20-2540-464
		FUEL - TRANS	10	8,797.47	40-2550-464
				<u>\$9,075.26</u>	
SHERIDAN AUTO PARTS					
		DE-ICER, LIGHT BULBS	10	112.66	40-2550-329
				<u>\$112.66</u>	
SIMPLEXGRINNELL LP					
		FIRE ALARM PANEL REPAIR - HD	10	1,396.20	20-2540-329
				<u>\$1,396.20</u>	
SPEECH CORNER					
	0000010027	LANGUAGE TEACHING AIDS	10	112.80	10-1111-417
				<u>\$112.80</u>	
SPEECH PATH SPECIALISTS					
		SPEECH/LANG SERVICES	10	8,437.50	10-2150-314
		SPEECH/LANG SERVICES	10	6,750.00	10-2150-314
		DIST WORKSHOP ATTENDANCE	10	850.00	10-2150-314
				<u>\$16,037.50</u>	
STAPLES ADVANTAGE					
	0000009825	OFFICE SUPPLIES	10	152.91	10-1111-419
				<u>\$152.91</u>	

Bills Payable List

Printed: 10/15/2015 8:36 AM
Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
STATE INDUSTRIAL PRODUCTS					
		CUSTODIAL SUPPLIES - DW	10	199.00	20-2540-410
				<u>\$199.00</u>	
SUDDATH RELOCATION SYSTEMS					
		STORAGE RENTAL	10	516.00	20-2540-325
				<u>\$516.00</u>	
SUNSET FOODS					
		FACS CLASS FOOD	10	79.42	10-1120-411
		BOE MTG FOOD	10	54.74	10-2310-410
		BOE MTG FOOD	10	35.30	10-2310-410
		BOE MTG FOOD	10	58.98	10-2310-410
				<u>\$228.44</u>	
SUPER DUPER PUBLICATIONS					
	0000010021	TEACHING AID	10	37.40	10-1111-410
				<u>\$37.40</u>	
TENNANT, NICOLE					
		REIMB TUITION	10	840.00	10-1120-230
				<u>\$840.00</u>	
Terson, Nicole					
		REIMB CLASSRM SUPPLIES	10	95.76	10-1111-410
				<u>\$95.76</u>	
TIME FOR KIDS					
		TIME FOR KIDS SUBSCR (210)	10	995.40	10-1120-420
	0000009827	TIME FOR KIDS SUBSCR (192)	10	1,006.08	10-1111-416
				<u>\$2,001.48</u>	
TODDWORLD					
		AUTHOR VISIT APPEARANCE	10	1,750.00	10-2220-314
				<u>\$1,750.00</u>	
TYLER TECHNOLOGIES					
		VERSATRANS TRAINING SEMINAR	10	125.00	40-2550-312
				<u>\$125.00</u>	
ULINE					
	0000010080	HONEYCOMB PADS	10	388.06	10-1100-490
	0000010080	WHITE BOARD - ADMIN OFF	10	129.00	20-2540-500
				<u>\$517.06</u>	
UPS					
		POSTAGE	10	7.40	10-2520-342
				<u>\$7.40</u>	
US BANK VISA					
		WEEBLY - TCHR WEBSITE HOSTING	10	39.95	10-2660-392
		WEEBLY - TCHR WEBSITE HOSTING	10	47.88	10-2660-392
		WEEBLY - TCHR WEBSITE HOSTING	10	47.88	10-2660-392
		WEEBLY - TCHR WEBSITE HOSTING	10	47.88	10-2660-392
		WEEBLY - TCHR WEBSITE HOSTING	10	47.88	10-2660-392
		WEEBLY - TCHR WEBSITE HOSTING	10	47.88	10-2660-392
		WEEBLY - TCHR WEBSITE HOSTING	10	39.95	10-2660-392

Bills Payable List

Printed: 10/15/2015 8:36 AM
Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		WEEBLY - TCHR WEBSITE HOSTING	10	39.95	10-2660-392
		WEEBLY - TCHR WEBSITE HOSTING	10	39.95	10-2660-392
		WEEBLY - TCHR WEBSITE HOSTING	10	39.95	10-2660-392
		WEEBLY - TCHR WEBSITE HOSTING	10	47.88	10-2660-392
		WEEBLY - TCHR WEBSITE HOSTING	10	47.88	10-2660-392
		WEEBLY - TCHR WEBSITE HOSTING	10	39.95	10-2660-392
				<u>\$574.86</u>	
VALOR TECHNOLOGIES INC					
		HALF DAY CLEANING-REMEDATION	10	9,688.30	20-2540-500
				<u>\$9,688.30</u>	
Vincent, Erinn					
		TUITION REIMBURSEMENT	10	529.00	10-1120-230
		TUITION REIMBURSEMENT	10	524.00	10-1120-230
				<u>\$1,053.00</u>	
VIRCO INC					
		TEACHER DESK AND CENTER DRAWER	10	277.86	10-1120-700
0000009981		STUDENT TABLES AND CHAIRS	10	800.93	10-1225-410
				<u>\$1,078.79</u>	
WAREHOUSE DIRECT					
0000009733		TEACHER SUPPLIES FY15-16	10	116.90	10-1120-410
0000010066		TEACHER SUPPLIES FY15-16	10	106.24	10-1120-410
0000010066		TEACHER SUPPLIES FY15-16	10	25.02	10-1120-410
				<u>\$248.16</u>	
Warren, Scott					
		ADMIN SUPPLIES-COFFEE POT	10	59.98	10-2310-410
				<u>\$59.98</u>	
WEST MUSIC					
		MUSIC SYMBOLS	10	3.50	10-1190-410
0000009995		KEYBOARD, MALLETS, CURRICULUM GR5	10	520.44	10-1190-410
0000009995		TUBING REPAIR	10	21.25	10-1190-410
				<u>\$545.19</u>	
WIESER EDUCATIONAL					
0000010051		STUDENT WORKBOOKS	10	285.89	10-1200-410
				<u>\$285.89</u>	
WIGHT					
		SAFETY SURVEY AND SAFETY REF PLANS	10	5,000.00	10-2310-319
		COMMUNITY ENGAGEMENT PROCESS	10	4,537.94	10-2310-319
				<u>\$9,537.94</u>	
WILSNACK, MIRIAM					
		RETIREE INSURANCE REIMB	10	478.88	10-1120-225
				<u>\$478.88</u>	
WILSON LANGUAGE TRAINING COF					
0000009961		CLASSROOM SUPPLIES	10	555.66	10-1200-410
				<u>\$555.66</u>	
WORLD POINT ECC, INC.					
0000010044		CPR SHIELD AND MASK TRAINER	10	76.85	10-2130-410

Bills Payable List

Printed: 10/15/2015 8:36 AM
Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
				<u>\$76.85</u>	
ZANER BLOSER					
	0000009956	WORD WISDOM BOOK SETS	10	3,511.88	10-1120-420
				<u>\$3,511.88</u>	
Zibell, Kristina					
		REIMB TUITION	10	645.00	10-1111-230
		SCIENCE SUPPLIES-ANTS	10	102.08	10-1111-415
				<u>\$747.08</u>	
			Report Total	<u><u>\$468,598.18</u></u>	

Paid Accounts Payable by Vendor

Printed: 10/15/2015 8:58 AM
 Lincolnshire-Prairie View SD #103
 Expense on Date: 9/01/2015 to 9/30/2015

Invoice #	A.S.N.	Description	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
4ALLPROMOS.COM								
4691	10-2310-410	STAFF GIFTS (500)	1509	0	09/21/2015	100173	501.32	10-2310-410
							<u>\$501.32</u>	Payee Vendor Total
A PARTS WAREHOUSE								
4766	40-2550-329	SPED SAFETY SEATS (3)	1509	0	09/21/2015	100174	322.00	40-2550-329
							<u>\$322.00</u>	Payee Vendor Total
AMAZON								
4741	10-1112-414	CLASSRM PROJ SUPPLIES	1509	0	09/21/2015	100175	18.95	10-1112-414
4741	10-1112-414	CLASSRM PROJ SUPPLIES	1509	0	09/21/2015	100175	10.70	10-1112-414
4741	10-1112-414	CLASSRM PROJ SUPPLIES	1509	0	09/21/2015	100175	31.99	10-1112-414
4741	10-1112-410	CLASSRM SUPPLIES	1509	0	09/21/2015	100175	32.76	10-1112-410
4741	10-1112-410	CLASSRM SUPPLIES	1509	0	09/21/2015	100175	152.02	10-1112-410
4741	10-1112-414	CLASSRM PROJ SUPPLIES	1509	0	09/21/2015	100175	149.30	10-1112-414
4741	10-1112-414	CLASSRM PROJ SUPPLIES	1509	0	09/21/2015	100175	271.20	10-1112-414
4683	10-1120-413	SPANISH SUPPLIES	1509	0	09/21/2015	100175	12.90	10-1120-413
4683	10-1200-410	SPED SUPPLIES	1509	9958	09/21/2015	100175	274.29	10-1200-410
4683	10-1200-410	SPED TEACHING AIDS	1509	9958	09/21/2015	100175	226.77	10-1200-410
4683	10-2210-410	RIVERSHIRE SUPPLIES	1509	0	09/21/2015	100175	49.24	10-2210-410
4683	10-2210-410	RIVERSHIRE SUPPLIES	1509	0	09/21/2015	100175	54.00	10-2210-410
4683	10-1200-410	SPED TEACHING AIDS	1509	0	09/21/2015	100175	41.87	10-1200-410
4683	10-1200-410	SPED TEACHING AIDS	1509	0	09/21/2015	100175	53.18	10-1200-410
							<u>\$1,379.17</u>	Payee Vendor Total
AMERICAN 3B SCIENTIFIC								
4717	10-1200-700	CREDIT FROM VENDOR	1509	0	09/21/2015	100227	(167.60)	10-1200-700
							<u>(\$167.60)</u>	Payee Vendor Total
AMERICAN SCIENCE & SURPLU								
4733	10-1120-415	GR 6 SCIENCE SUPPLIES	1509	0	09/21/2015	100176	12.13	10-1120-415
							<u>\$12.13</u>	Payee Vendor Total
AUTISM PRODUCTS								
4717	10-2130-410-3	WEIGHTED VEST - GUIDED CLASS	1509	0	09/21/2015	100177	265.80	10-2130-410
							<u>\$265.80</u>	Payee Vendor Total
BATTERIES PLUS								
4782	20-2540-410-2	BATTERIES	1509	0	09/21/2015	100178	39.60	20-2540-410
							<u>\$39.60</u>	Payee Vendor Total
BEST BUY								
4766	40-2550-700	COMPUTER MONITOR	1509	0	09/21/2015	100179	549.99	40-2550-700

Paid Accounts Payable by Vendor

Printed: 10/15/2015 8:58 AM
 Lincolnshire-Prairie View SD #103
 Expense on Date: 9/01/2015 to 9/30/2015

Invoice #	A.S.N.	Description	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
							\$549.99	Payee Vendor Total
BONTA ITALIAN MARKET								
4758	10-2410-410-1	TEACHER INSTITUTE DAY LUNCH	1509	0	09/21/2015	100180	319.49	10-2410-410
							\$319.49	Payee Vendor Total
BOXFORLESS.COM								
4683	10-2210-410	CARDBOARD SHEETS	1509	0	09/21/2015	100181	52.37	10-2210-410
							\$52.37	Payee Vendor Total
BSN SPORTS								
4683	10-2230-392	SOFTWARE RENEWAL	1509	0	09/21/2015	100182	1,198.00	10-2230-392
							\$1,198.00	Payee Vendor Total
CANDLEWOOD SUITES								
4667	10-2320-312	ISAL CONF TRAVEL	1509	0	09/21/2015	100183	291.18	10-2320-312
							\$291.18	Payee Vendor Total
CHICAGO TRIBUNE								
4667	10-2220-440	DIGITAL SUBSCR	1509	0	09/21/2015	100184	10.00	10-2220-440
							\$10.00	Payee Vendor Total
CREATIVE TEACHING PRESS I								
4733	10-1120-419	SEL COMMITTEE SIGN SUPPLIES	1509	0	09/21/2015	100185	87.85	10-1120-419
							\$87.85	Payee Vendor Total
CURRICULUM ASSOCIATES INC								
4741	10-1111-410	CLASSRM SUPPLIES	1509	0	09/21/2015	100186	52.33	10-1111-410
							\$52.33	Payee Vendor Total
DECKER EQUIPMENT								
4774	20-2540-410-2	LOCKER PARTS	1509	0	09/21/2015	100187	275.76	20-2540-410
4725	20-2540-410-2	SIGNAGE SUPPLIES	1509	0	09/21/2015	100187	82.89	20-2540-410
							\$358.65	Payee Vendor Total
DISCOUNTMUGS.COM								
4741	10-2410-410-2	STAFF TSHIRTS (60)	1509	0	09/21/2015	100188	317.40	10-2410-410
							\$317.40	Payee Vendor Total
DONATIS PIZZA								
4683	10-2210-314	NEW TEACHER ORIENT BKFAST	1509	0	09/21/2015	100189	134.75	10-2210-314
4766	40-2550-312	DRIVER TRAINING FOOD	1509	0	09/21/2015	100189	201.18	40-2550-312
4766	40-2550-312	DRIVER TRAINING FOOD	1509	0	09/21/2015	100189	408.25	40-2550-312
							\$744.18	Payee Vendor Total
EDUCATIONAL INNOVATIONS								

Paid Accounts Payable by Vendor

Printed: 10/15/2015 8:58 AM
 Lincolnshire-Prairie View SD #103
 Expense on Date: 9/01/2015 to 9/30/2015

Invoice #	A.S.N.	Description	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
4683	10-2210-410	GR 4 SCIENCE SUPPLIES	1509	0	09/21/2015	100190	323.60	10-2210-410
							<u>\$323.60</u>	Payee Vendor Total
EGG HARBOR								
4733	10-2410-410-3	NEW TEACHER LUNCH	1509	0	09/21/2015	100191	77.38	10-2410-410
							<u>\$77.38</u>	Payee Vendor Total
EZ STREET SIGNS								
4733	10-1120-419	SEL COMMITTEE SIGNS	1509	0	09/21/2015	100192	103.91	10-1120-419
							<u>\$103.91</u>	Payee Vendor Total
FEDEX								
4766	10-2520-342	POSTAGE	1509	0	09/21/2015	100193	25.68	10-2520-342
4766	10-2520-342	POSTAGE	1509	0	09/21/2015	100193	12.50	10-2520-342
4766	10-2520-342	POSTAGE	1509	0	09/21/2015	100193	34.75	10-2520-342
							<u>\$72.93</u>	Payee Vendor Total
FRESH MARKET								
4741	10-2410-410-2	STAFF LUNCH - 8/19 INSERVICE	1509	0	09/21/2015	100194	7.50	10-2410-410
							<u>\$7.50</u>	Payee Vendor Total
GIUSEPPES PIZZA								
4758	10-2410-410-1	TEACHER INSTITUTE DAY LUNCH	1509	0	09/21/2015	100195	67.42	10-2410-410
							<u>\$67.42</u>	Payee Vendor Total
GYPSUM SUPPLY								
4725	20-2540-410-2	REPLACEMENT CEILING TILES - DW	1509	0	09/21/2015	100196	403.20	20-2540-410
4725	20-2540-410-2	REPLACEMENT CEILING TILES - DW	1509	0	09/21/2015	100196	364.80	20-2540-410
							<u>\$768.00</u>	Payee Vendor Total
HOME DEPOT CREDIT SERVICE								
4243	20-2540-410-2	SHOP SUPPLIES	1509	0	09/21/2015	100197	32.80	20-2540-410
4774	20-2540-410-2	MAINTENANCE SUPPLIES	1509	0	09/21/2015	100197	281.72	20-2540-410
4774	20-2540-410-2	MAINTENANCE SUPPLIES	1509	0	09/21/2015	100197	119.09	20-2540-410
4725	20-2540-410-2	SHOP SUPPLIES	1509	0	09/21/2015	100197	74.88	20-2540-410
4725	20-2540-410-2	SHOP SUPPLIES	1509	0	09/21/2015	100197	19.89	20-2540-410
4725	20-2540-410-2	LP TANK REFILL	1509	0	09/21/2015	100197	18.97	20-2540-410
4725	20-2540-410-2	HVAC SUPPLIES - SP INSTALL	1509	0	09/21/2015	100197	20.94	20-2540-410
4782	20-2540-410-2	HARDWARE	1509	0	09/21/2015	100197	43.68	20-2540-410
							<u>\$611.97</u>	Payee Vendor Total
ILLINOIS ASSOCIATION OF S								
4675	10-2510-312	ANNUAL CONF REG	1509	0	09/21/2015	100198	660.00	10-2510-312
4675	10-2510-640	ANNUAL MEMB DUES	1509	0	09/21/2015	100198	475.00	10-2510-640

Paid Accounts Payable by Vendor

Printed: 10/15/2015 8:58 AM
 Lincolnshire-Prairie View SD #103
 Expense on Date: 9/01/2015 to 9/30/2015

Invoice #	A.S.N.	Description	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
							<u>\$1,135.00</u>	Payee Vendor Total
ILLINOIS PRINCIPALS ASSOC								
4683	10-2220-440	ONLINE HANDBOOK	1509	0	09/21/2015	100199	300.00	10-2220-440
							<u>\$300.00</u>	Payee Vendor Total
INDUSTRIAL FIBER OPTICS								
4733	10-2540-319	REPAIR SCIENCE LASER	1509	0	09/21/2015	100200	181.68	10-2540-319
							<u>\$181.68</u>	Payee Vendor Total
INTUIT								
4675	10-2520-392	QUICKBOOKS ACCTING SOFTWARE	1509	0	09/21/2015	100201	146.57	10-2520-392
							<u>\$146.57</u>	Payee Vendor Total
JASONS DELI								
4683	10-2210-314	NEW TCHR ORIENT LUNCHES	1509	0	09/21/2015	100202	69.31	10-2210-314
4683	10-2210-314	BACK TO SCHOOL LUNCHES	1509	0	09/21/2015	100202	2,212.75	10-2210-314
4717	10-1200-410	EC TRAINING LUNCH	1509	0	09/21/2015	100202	28.44	10-1200-410
4733	10-2410-410-3	STAFF INSTITUTE LUNCH	1509	0	09/21/2015	100202	168.66	10-2410-410
							<u>\$2,479.16</u>	Payee Vendor Total
JEWEL								
4667	10-2310-410	WELCOME FLOWER - KPERRI	1509	0	09/21/2015	100203	9.99	10-2310-410
							<u>\$9.99</u>	Payee Vendor Total
JIMMY JOHNS								
4683	10-2210-410	NEW TCHR ORIENT LUNCHES	1509	0	09/21/2015	100204	78.31	10-2210-410
							<u>\$78.31</u>	Payee Vendor Total
JOANN FABRICS								
4733	10-1120-419	SEL COMMITTEE SIGN SUPPLIES	1509	0	09/21/2015	100205	87.14	10-1120-419
							<u>\$87.14</u>	Payee Vendor Total
KEMPER LAKES GOLF CLUB								
4691	10-2320-312	ADMIN RETREAT LUNCHES	1509	0	09/21/2015	100206	112.64	10-2320-312
							<u>\$112.64</u>	Payee Vendor Total
LEARNING RESOURCES								
4683	10-1112-413	SPANISH SUPPLIES	1509	0	09/21/2015	100207	26.94	10-1112-413
							<u>\$26.94</u>	Payee Vendor Total
LEGACY.COM								
4691	10-2310-410	SYMPATHY FLOWERS - RLINDELL	1509	0	09/21/2015	100208	73.59	10-2310-410
							<u>\$73.59</u>	Payee Vendor Total
LOU MALNATIS								

Paid Accounts Payable by Vendor

Printed: 10/15/2015 8:58 AM
 Lincolnshire-Prairie View SD #103
 Expense on Date: 9/01/2015 to 9/30/2015

Invoice #	A.S.N.	Description	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
4691	10-2310-410	FACILITY PLANNING MTG DINNER	1509	0	09/21/2015	100209	121.25	10-2310-410
							\$121.25	Payee Vendor Total
NIHIP								
091115	10-2690-220	MEDICAL INSURANCE - ED	5509	0	09/11/2015	21594	222,571.71	10-2690-220
091115	10-2690-221	LIFE/LTD INSURANCE - ED	5509	0	09/11/2015	21594	3,057.98	10-2690-221
091115	10-2690-221	VOLUNTARY LIFE - ED	5509	0	09/11/2015	21594	567.80	10-2690-221
091115	20-2540-220	MEDICAL INSURANCE - O&M	5509	0	09/11/2015	21594	13,542.52	20-2540-220
091115	20-2540-221	LIFE/LTD INSURANCE - O&M	5509	0	09/11/2015	21594	76.95	20-2540-221
091115	40-2550-220	MEDICAL INSURANCE - TRANS	5509	0	09/11/2015	21594	26,612.82	40-2550-220
091115	40-2550-221	LIFE/LTD INSURANCE - TRANS	5509	0	09/11/2015	21594	132.44	40-2550-221
091115	40-2550-221	VOLUNTARY LIFE - TRANS	5509	0	09/11/2015	21594	292.30	40-2550-221
091115	10-2330-225	LIFE/LTD INSURANCE - RETIREE	5509	0	09/11/2015	21594	12.60	10-2330-225
091115	10-2320-225	MEDICAL INSURANCE - RETIREE	5509	0	09/11/2015	21594	3,317.08	10-2320-225
091115	10-2210-225	MEDICAL INSURANCE - RETIREE	5509	0	09/11/2015	21594	852.12	10-2210-225
091115	10-2520-225	MEDICAL INSURANCE - RETIREE	5509	0	09/11/2015	21594	852.12	10-2520-225
091115	20-2540-225	MEDICAL INSURANCE - RETIREE	5509	0	09/11/2015	21594	1,704.24	20-2540-225
091115	40-2550-225	MEDICAL INSURANCE - RETIREE	5509	0	09/11/2015	21594	852.12	40-2550-225
							\$274,444.80	Payee Vendor Total
OFFICE MAX								
4741	10-2410-410-2	OFFICE SUPPLIES	1509	0	09/21/2015	100210	116.80	10-2410-410
							\$116.80	Payee Vendor Total
ORIENTAL TRADING COMPANY								
4741	10-1112-414	CLASSRM PROJ SUPPLIES	1509	0	09/21/2015	100211	58.48	10-1112-414
							\$58.48	Payee Vendor Total
PARTYCITY.COM								
4683	10-2210-410	BACK TO SCHOOL MTG SUPPLIES	1509	0	09/21/2015	100212	185.63	10-2210-410
							\$185.63	Payee Vendor Total
PORTILLOS								
4741	10-2410-410-2	STAFF LUNCH - 8/19 INSERVICE	1509	0	09/21/2015	100213	303.62	10-2410-410
							\$303.62	Payee Vendor Total
QUILL CORPORATION								
4741	10-2410-410-2	OFFICE SUPPLIES	1509	0	09/21/2015	100214	135.64	10-2410-410
4683	10-2210-410	OFFICE SUPPLIES	1509	0	09/21/2015	100214	129.80	10-2210-410
4683	10-2210-410	OFFICE SUPPLIES	1509	0	09/21/2015	100214	27.98	10-2210-410
4683	10-2210-410	OFFICE SUPPLIES	1509	0	09/21/2015	100214	34.19	10-2210-410
							\$327.61	Payee Vendor Total

Paid Accounts Payable by Vendor

Printed: 10/15/2015 8:58 AM
 Lincolnshire-Prairie View SD #103
 Expense on Date: 9/01/2015 to 9/30/2015

Invoice #	A.S.N.	Description	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
REALLY GOOD STUFF								
4741	10-1112-414	CLASSRM PROJ SUPPLIES	1509	0	09/21/2015	100215	172.44	10-1112-414
4741	10-1112-410	CLASSROOM SUPPLIES	1509	0	09/21/2015	100215	195.97	10-1112-410
4741	10-1112-410	CLASSRM SUPPLIES	1509	0	09/21/2015	100215	46.88	10-1112-410
4733	10-1120-419	SEL COMMITTEE POSTERS	1509	0	09/21/2015	100215	36.87	10-1120-419
4733	10-1120-419	SEL COMMITTEE POSTERS	1509	0	09/21/2015	100215	20.94	10-1120-419
							<u>\$473.10</u>	Payee Vendor Total
SAGE PUBLICATIONS								
4733	10-2410-410-3	STAFF BOOKS	1509	0	09/21/2015	100216	117.44	10-2410-410
4733	10-2410-410-3	TCHR EDUCATION SCIENCE WKSHTS	1509	0	09/21/2015	100216	25.86	10-2410-410
							<u>\$143.30</u>	Payee Vendor Total
SAMS CLUB								
4243	10-2410-410-1	CAFE SUPPLIES	1509	0	09/21/2015	100217	43.60	10-2410-410
4774	10-2310-410	FIRST DAY SODA/WATER	1509	0	09/21/2015	100217	94.92	10-2310-410
4774	10-2310-410	ADMIN CAFE SUPPLIES	1509	0	09/21/2015	100217	286.46	10-2310-410
4725	20-2540-410-1	FACILITY MANAGERS LUNCH	1509	0	09/21/2015	100217	145.94	20-2540-410
4725	20-2540-410-1	FACILITY MANAGERS LUNCH	1509	0	09/21/2015	100217	123.20	20-2540-410
4725	20-2540-410-1	STAFF LUNCH	1509	0	09/21/2015	100217	177.77	20-2540-410
4766	40-2550-312	DRIVER TRAINING FOOD	1509	0	09/21/2015	100217	62.59	40-2550-312
							<u>\$934.48</u>	Payee Vendor Total
SCHOOL SPECIALTY								
4741	10-1112-410	CLASSROOM SUPPLIES	1509	0	09/21/2015	100218	208.61	10-1112-410
4741	10-1112-410	CLASSROOM SUPPLIES	1509	0	09/21/2015	100218	228.16	10-1112-410
4741	10-1112-414	CLASSRM PROJ SUPPLIES	1509	0	09/21/2015	100218	41.96	10-1112-414
4741	10-1112-410	CLASSRM SUPPLIES	1509	0	09/21/2015	100218	57.00	10-1112-410
4741	10-1112-410	CLASSRM SUPPLIES	1509	0	09/21/2015	100218	78.73	10-1112-410
4741	10-1112-410	CLASSRM SUPPLIES	1509	0	09/21/2015	100218	28.83	10-1112-410
4741	10-1112-410	CLASSRM SUPPLIES	1509	0	09/21/2015	100218	56.76	10-1112-410
4741	10-1112-414	CLASSRM PROJ SUPPLIES	1509	0	09/21/2015	100218	33.84	10-1112-414
4683	10-2210-410	RIVERSHIRE TEACHING AIDS	1509	0	09/21/2015	100218	623.92	10-2210-410
							<u>\$1,357.81</u>	Payee Vendor Total
SIGN A RAMA								
4774	20-2540-410-2	TEACHER NAME PLATES	1509	0	09/21/2015	100219	104.00	20-2540-410
							<u>\$104.00</u>	Payee Vendor Total
SOCCER MADNESS								
4725	10-1150-410	REPLACEMENT SOCCER NETS	1509	0	09/21/2015	100220	708.00	10-1150-410
							<u>\$708.00</u>	Payee Vendor Total

Paid Accounts Payable by Vendor

Printed: 10/15/2015 8:58 AM
 Lincolnshire-Prairie View SD #103
 Expense on Date: 9/01/2015 to 9/30/2015

Invoice #	A.S.N.	Description	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
STAPLES								
4733	10-2410-410-3	OFFICE SUPPLIES	1509	0	09/21/2015	100221	119.22	10-2410-410
							<u>\$119.22</u>	Payee Vendor Total
TARGET STORES DIVISION								
4733	10-2410-410-3	OFFICE SUPPLIES	1509	0	09/21/2015	100222	44.46	10-2410-410
							<u>\$44.46</u>	Payee Vendor Total
TEACHERS DISCOVERY								
4683	10-1120-413	SPANISH SUPPLIES	1509	0	09/21/2015	100223	451.61	10-1120-413
4683	10-1120-413	SPANISH TEACHING AIDS	1509	0	09/21/2015	100223	184.05	10-1120-413
							<u>\$635.66</u>	Payee Vendor Total
VOCABULARY SPELLING CITY								
4683	10-2211-390-1	SPELLING CITY LICENSES	1509	0	09/21/2015	100224	655.50	10-2211-390
							<u>\$655.50</u>	Payee Vendor Total
WALGREENS								
4691	10-2310-410	CAFE SUPPLIES	1509	0	09/21/2015	100225	18.95	10-2310-410
							<u>\$18.95</u>	Payee Vendor Total
WEATHERTECH								
4725	20-2540-410-2	FLOOR MATS - 2015 F250	1509	0	09/21/2015	100226	247.90	20-2540-410
							<u>\$247.90</u>	Payee Vendor Total
Report Total							<u><u>\$293,998.16</u></u>	

Paid Accounts Payable by Vendor

Printed: 10/15/2015 9:00 AM
 Lincolnshire-Prairie View SD #103
 Expense on Date: 9/01/2015 to 9/30/2015

Invoice #	A.S.N.	Description	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
ARMSTRONG, EDITH								
10-16-15	10-2211-314	STORYTELLING PERFORMANCE	150929	0	09/29/2015	9402	400.00	10-2211-314
							<u>\$400.00</u>	Payee Vendor Total
BASOVSKY, RUDOLPH								
	10-1500-319	BASKETBALL REF 9/8/15	150908	0	09/08/2015	9350	50.00	10-1500-319
092915	10-1500-319	BASKETBALL REF 9/29	150929	0	09/29/2015	9403	50.00	10-1500-319
							<u>\$100.00</u>	Payee Vendor Total
BERNARDI, JIM								
091015	10-1500-319	BASKETBALL REF 9/10	150910	0	09/10/2015	9364	50.00	10-1500-319
091615	10-1500-319	BASKETBALL REF 9/16	150915	0	09/15/2015	9377	50.00	10-1500-319
							<u>\$100.00</u>	Payee Vendor Total
BLUM, JERRY								
091515	10-1500-319	BASKETBALL REF 9/15	150915	0	09/15/2015	9378	50.00	10-1500-319
091615	10-1500-319	BASKETBALL REF 9/16	150915	0	09/15/2015	9379	50.00	10-1500-319
							<u>\$100.00</u>	Payee Vendor Total
BOYCEVILLE HIGH SCHOOL								
N/A	10-1550-640	INVITATIONAL TOURN REG FEES	150901	0	09/01/2015	9347	160.00	10-1550-640
							<u>\$160.00</u>	Payee Vendor Total
CHAMBER THEATRE PRODUCTIO								
091015	10-1120-390	GR 7 FIELD TRIP	150910	0	09/10/2015	9365	3,709.75	10-1120-390
							<u>\$3,709.75</u>	Payee Vendor Total
CHESHKO, VOLODYMYR								
091515	10-1500-319	SOCCER REF 9/15	150915	0	09/15/2015	9380	55.00	10-1500-319
							<u>\$55.00</u>	Payee Vendor Total
CHICAGO BOTANIC GARDEN								
452	10-1111-390	K FIELD TRIP	150910	0	09/10/2015	9366	480.00	10-1111-390
							<u>\$480.00</u>	Payee Vendor Total
CHRIS ERICKSON PETTY CASH								
091515	10-1200-410	SPED PETTY CASH	150922	0	09/22/2015	9389	298.13	10-1200-410
							<u>\$298.13</u>	Payee Vendor Total
CONTINENTAL MATH LEAGUE								
091515	10-1100-112	MATH COMPETITION REG	150922	0	09/22/2015	9390	255.00	10-1100-112
							<u>\$255.00</u>	Payee Vendor Total
DERCHAVET, ALEX								
	10-1500-319	SOCCER REF 9/8/15	150908	0	09/08/2015	9356	55.00	10-1500-319

Paid Accounts Payable by Vendor

Printed: 10/15/2015 9:00 AM
 Lincolnshire-Prairie View SD #103
 Expense on Date: 9/01/2015 to 9/30/2015

Invoice #	A.S.N.	Description	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
092415	10-1500-319	SOCCER REF 9/24	150924	0	09/24/2015	9398	55.00	10-1500-319
							<u>\$110.00</u>	Payee Vendor Total
DIZONNO, JOHN								
091015	10-1500-319	SOCCER REF 9/10	150910	0	09/10/2015	9367	55.00	10-1500-319
092915	10-1500-319	Void BASKETBALL REF 9/29	150929	0	09/29/2015	9404	50.00	10-1500-319
							<u>\$105.00</u>	Payee Vendor Total
EDELHEIT, GARY								
	10-1500-319	BASKETBALL REF 9/8/15	150908	0	09/08/2015	9357	50.00	10-1500-319
091515	10-1500-319	BASKETBALL REF 9/15	150915	0	09/15/2015	9381	50.00	10-1500-319
092915	10-1500-319	BASKETBALL REF 9/29	150929	0	09/29/2015	9405	50.00	10-1500-319
							<u>\$150.00</u>	Payee Vendor Total
FLATEBO, PETE								
091015	10-1500-319	BASKETBALL REF 9/10	150910	0	09/10/2015	9368	50.00	10-1500-319
091515	10-1500-319	BASKETBALL REF 9/15	150915	0	09/15/2015	9382	50.00	10-1500-319
092415	10-1500-319	BASKETBALL REF 9/24	150922	0	09/22/2015	9391	50.00	10-1500-319
							<u>\$150.00</u>	Payee Vendor Total
GREGORIN, THOMAS								
091015	10-1500-319	BASKETBALL REF 9/10	150910	0	09/10/2015	9369	50.00	10-1500-319
							<u>\$50.00</u>	Payee Vendor Total
HAWTHORN SCHOOL DISTRICT								
090915	10-1500-640	CROSS COUNTRY ENTRY FEE	150909	0	09/09/2015	9361	150.00	10-1500-640
							<u>\$150.00</u>	Payee Vendor Total
ILLINOIS ASSOCIATION FOR								
092915	40-2550-640	MEMB DUES	150929	0	09/29/2015	9406	65.00	40-2550-640
							<u>\$65.00</u>	Payee Vendor Total
ILLINOIS SCIENCE OLYMPIAD								
091515	10-1550-640	REGISTRATION & MANUALS	150915	0	09/15/2015	9383	540.00	10-1550-640
							<u>\$540.00</u>	Payee Vendor Total
ILMEA State Office								
	10-1190-640	ILMEA AUDITION FEES	15928	0	09/28/2015	9401	264.00	10-1190-640
							<u>\$264.00</u>	Payee Vendor Total
IMEA STATE OFFICE								
	10-1190-640	Void IMEA Audition Fees	150928	0	09/28/2015	9400	264.00	10-1190-640
							<u>\$264.00</u>	Payee Vendor Total
JONES, BRADLEY								
091015	40-437	TECH PURCHASE PROGRAM	150910	0	09/10/2015	9370	771.04	40-437

Paid Accounts Payable by Vendor

Printed: 10/15/2015 9:00 AM
 Lincolnshire-Prairie View SD #103
 Expense on Date: 9/01/2015 to 9/30/2015

Invoice #	A.S.N.	Description	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
							<u>\$771.04</u>	Payee Vendor Total
KINKA, RUSSELL								
092415	10-1500-319	BASKETBALL REF 9/24	150922	0	09/22/2015	9392	50.00	10-1500-319
092915	10-1500-319	BASKETBALL REF 9/29	150929	0	09/29/2015	9407	50.00	10-1500-319
							<u>\$100.00</u>	Payee Vendor Total
LAKE COUNTY EDUCATIONAL S								
W0039096	10-2210-312	MATH WORKSHOP REG	150929	0	09/29/2015	9408	25.00	10-2210-312
W0039097	10-2210-312	MATH WORKSHOP REG	150929	0	09/29/2015	9408	25.00	10-2210-312
W0039098	10-2210-312	MATH WORKSHOP REG	150929	0	09/29/2015	9408	25.00	10-2210-312
W0039065	10-2210-312	MATH WORKSHOP REG	150929	0	09/29/2015	9408	25.00	10-2210-312
W0039143	10-2210-312	MATH WORKSHOP REG	150929	0	09/29/2015	9408	25.00	10-2210-312
							<u>\$125.00</u>	Payee Vendor Total
LCHS CROSS COUNTRY								
090915	10-1500-640	CROSS COUNTRY ENTRY FEE	150909	0	09/09/2015	9362	200.00	10-1500-640
							<u>\$200.00</u>	Payee Vendor Total
LITTLE BEANS CAFE								
091015	10-3500-390	103 CLUB FIELD TRIP	150910	0	09/10/2015	9371	444.00	10-3500-390
							<u>\$444.00</u>	Payee Vendor Total
LORENZO, RON								
091515	10-1500-319	BASKETBALL REF 9/15	150915	0	09/15/2015	9384	50.00	10-1500-319
091615	10-1500-319	BASKETBALL REF 9/16	150915	0	09/15/2015	9385	50.00	10-1500-319
							<u>\$100.00</u>	Payee Vendor Total
LU, ANJUN								
N/A	10-1311	REFUND NONRESIDENT TUITION	150901	0	09/01/2015	9348	4,470.12	10-1311
							<u>\$4,470.12</u>	Payee Vendor Total
MAKE MUSIC								
N/A	10-1190-640	SMARTMUSIC SUBSCRIPTIONS	150929	0	09/29/2015	9409	84.00	10-1190-640
							<u>\$84.00</u>	Payee Vendor Total
MATHEMATICAL ASSOCIATION								
092415	10-1550-640	COMPETITION REG FEE	150922	0	09/22/2015	9393	134.00	10-1550-640
							<u>\$134.00</u>	Payee Vendor Total
MENDOZA, ANTHONY								
091015	40-437	TECH PURCHASE PROGRAM	150910	0	09/10/2015	9372	745.19	40-437
							<u>\$745.19</u>	Payee Vendor Total
MICHAEL, MIKE								
091615	10-1500-319	SOCCER REF 9/16	150915	0	09/15/2015	9386	55.00	10-1500-319

Paid Accounts Payable by Vendor

Printed: 10/15/2015 9:00 AM
 Lincolnshire-Prairie View SD #103
 Expense on Date: 9/01/2015 to 9/30/2015

Invoice #	A.S.N.	Description	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
							<u>\$55.00</u>	Payee Vendor Total
MOEMS								
101515	10-1550-640	COMPETITION REG FEES	150922	0	09/22/2015	9394	218.00	10-1550-640
							<u>\$218.00</u>	Payee Vendor Total
MUSIC THEATRE INTERNATION								
091515	10-1190-490	PRODUCTION CONTRACT, MATERIALS	150922	0	09/22/2015	9395	950.50	10-1190-490
							<u>\$950.50</u>	Payee Vendor Total
NASCIOLY								
091015	10-1550-640	FEB 20 INVITATIONAL	150910	0	09/10/2015	9373	160.00	10-1550-640
							<u>\$160.00</u>	Payee Vendor Total
NATIONAL GEOGRAPHIC								
091015	10-1550-640	NATIONAL GEOGRAPHIC BEE REG	150910	0	09/10/2015	9374	100.00	10-1550-640
							<u>\$100.00</u>	Payee Vendor Total
NELSON HILLS CO.								
	10-1500-319	Void BASKETBALL REF 9/8/15	150908	0	09/08/2015	9358	50.00	10-1500-319
							<u>\$50.00</u>	Payee Vendor Total
NELSON, JOHN								
40	10-1500-319	BASKETBALL REF 9/8/15	150908	0	09/08/2015	9360	50.00	10-1500-319
091715	10-1500-319	BASKETBALL REF 9/24	150922	0	09/22/2015	9396	50.00	10-1500-319
092915	10-1500-319	BASKETBALL REF 9/29	150929	0	09/29/2015	9410	50.00	10-1500-319
							<u>\$150.00</u>	Payee Vendor Total
NORDHAUS, PAUL								
092415	10-437	TECH PURCHASE PROGRAM	150924	0	09/24/2015	9399	799.49	10-437
							<u>\$799.49</u>	Payee Vendor Total
OWENS, PAM								
092915	10-437	TECH PURCHASE PROGRAM	150929	0	09/29/2015	9411	1,553.38	10-437
							<u>\$1,553.38</u>	Payee Vendor Total
ROCKFORD CHRISTIAN MIDDLE								
090815	10-1550-640	INVITATIONAL REG FEE	150909	0	09/09/2015	9363	200.00	10-1550-640
							<u>\$200.00</u>	Payee Vendor Total
SCHOESSLING, PAUL								
091015	10-1500-319	BASKETBALL REF 9/10	150910	0	09/10/2015	9375	50.00	10-1500-319
091615	10-1500-319	BASKETBALL REF 9/16	150915	0	09/15/2015	9387	50.00	10-1500-319
							<u>\$100.00</u>	Payee Vendor Total
SITZ, RICK								

Paid Accounts Payable by Vendor

Printed: 10/15/2015 9:00 AM
 Lincolnshire-Prairie View SD #103
 Expense on Date: 9/01/2015 to 9/30/2015

Invoice #	A.S.N.	Description	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
	10-1500-319	BASKETBALL REF 9/8/15	150908	0	09/08/2015	9359	50.00	10-1500-319
091715	10-1500-319	BASKETBALL REF 9/24	150922	0	09/22/2015	9397	50.00	10-1500-319
							<u>\$100.00</u>	Payee Vendor Total
STADES FARM & MARKET								
091115	10-3500-390	103 CLUB FIELD TRIP	150915	0	09/15/2015	9388	790.00	10-3500-390
							<u>\$790.00</u>	Payee Vendor Total
Stenberg, Amy								
091015	10-437	TECH PURCHASE PROGRAM	150910	0	09/10/2015	9376	1,458.55	10-437
							<u>\$1,458.55</u>	Payee Vendor Total
TARGET								
092915	10-1120-419	RED RIBBON WEEK GIFT CARDS (4)	150929	0	09/29/2015	9412	60.00	10-1120-419
							<u>\$60.00</u>	Payee Vendor Total
WRIGHT STATE UNIVERSITY								
N/A	10-1550-640	INVITATIONAL TOURN REG FEES	150901	0	09/01/2015	9349	170.00	10-1550-640
							<u>\$170.00</u>	Payee Vendor Total
Report Total							<u><u>\$21,594.15</u></u>	

41



Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

MEMO

To: Board of Education
From: Dan Stanley
CC: Dr. Scott Warren
Date: October 20, 2015
Re: 2015 Estimated Levy

Included are documents regarding the 2015 Estimated Levy. Nothing has changed from the October 6, 2015 board meeting. This is not the approval of the final levy, only an estimate. The following forms and documents are not for approval, just for reference.

Below are definitions of terms that may be helpful in the discussion:

Levy – Amount of property tax revenue requested.

Extension – Amount of property tax revenue approved.

EAV – Equalized Assessed Valuation. This is very close to 1/3rd of Fair Market Value of properties.

New Construction – New property on the “tax rolls”. This could include construction, improvements, annexations, and TIF dissolutions.

Tax Rate – Rate applied to EAV to result in extension. Tax rate = Extension/EAV.

CPI – Consumer Price Index (All Urban Consumers). This is essentially the rate of inflation used.

PTELL – Property Tax Extension Limitation Law. This law caps the amount of revenue the district may receive from property taxes.

Limiting Rate – the tax rate calculated by PTELL that, in essence, caps the current year extension by the rate of inflation.

A few minor reminders regarding the tax levy:

- At least 20 days before the District adopts the levy, the Board must estimate the amount of the levy. If the estimated amount is more than 105% of the amount extended for last year’s levy, the district has to conduct a hearing.
- SEDOL IMRF is “outside” of PTELL (i.e. it is not capped) and is levied based on information from SEDOL.
- Bond and Interest is not levied by the district; this was setup when debt was incurred and the county will extend the taxes necessary.
- The levy needs to provide enough contingency in order to protect against massively incorrect estimated New Construction and change in existing EAV. Most important is to protect against if New Construction is significantly higher than expected and existing EAV is significantly lower than expected. Otherwise, loss can occur.

- Specific fund estimates are determined based on fund balances, expenditures, and other revenues.

Included is a draft of the 2015 Estimated Levy. The total estimated levy is \$28,150,000.00. The 0.8% CPI is built-in as well as estimates for New Construction (New Property). The max estimated capped extension is just under \$27.5 million, but the \$28.2 million levy protects against incorrect EAV and New Property assumptions.

SEDOL IMRF is now removed from the Levy and reduces it by about \$70,000.

Estimated Levy Timeline

- Approve Tentative (Estimated) Levy on October 20, 2015
- Approve Final Levy on November 17, 2015

It will be important to understand a few key points:

- Existing properties, in aggregate, are increasing at the rate of CPI (inflation), 0.8%. **This does not mean that individual property taxes will increase by 0.8%.** Each individual property tax will change based on the change in assessed value. The aggregate effect will be 0.8%.
- The 0.8% CPI is the lowest it has been since 2009. The CPI for 2009 was 0.1%
- New Property will add an estimated 1% increase for a total capped change of 1.8%, the lowest increase since 2009. In fact, if 2009 is excluded from consideration, a 1.8% increase is the lowest since the tax cap was established in 1991.
- The total extension change (inclusive of debt service) will be more in the 1.5% range, the lowest increase since 2009 (1.5% decrease).

Documents Included

2015 Certificate of Tax Levy – This is the actual levy document that, if approved, will be submitted to the county clerk.

2015 Levy Calculation Page – This shows detailed information on estimates, comparisons to prior year's extension, and the different levies.

2015 Levy Resolutions – These are the resolutions and certifications for adopting the levy that are included in the submittal to the county clerk.

ILLINOIS STATE BOARD OF EDUCATION

School Business Services Division

217/785-8779

Original:

x

Amended:

--

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name Lincolnshire-Prairie View School District No. 103	District Number 34-049-1030-02	County Lake
--	-----------------------------------	----------------

Amount of Levy

Educational	\$ 23,500,000	Fire Prevention & Safety *	\$ _____
Operations & Maintenance	\$ 2,200,000	Tort Immunity	\$ _____
Transportation	\$ 1,500,000	Special Education	\$ _____
Working Cash	\$ _____	Leasing	\$ _____
Municipal Retirement	\$ 550,000	Other	\$ _____
Social Security	\$ 400,000	Other	\$ _____
		Total Levy	\$ 28,150,000

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 23,500,000 dollars to be levied as a special tax for educational purposes; and
 the sum of 2,200,000 dollars to be levied as a special tax for operations and maintenance purposes; and
 the sum of 1,500,000 dollars to be levied as a special tax for transportation purposes; and
 the sum of 0 dollars to be levied as a special tax for a working cash fund; and
 the sum of 550,000 dollars to be levied as a special tax for municipal retirement purposes; and
 the sum of 400,000 dollars to be levied as a special tax for social security purposes; and
 the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
 the sum of 0 dollars to be levied as a special tax for tort immunity purposes; and
 the sum of 0 dollars to be levied as a special tax for special education purposes; and
 the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
 the sum of 0 dollars to be levied as a special tax for _____; and
 the sum of 0 dollars to be levied as a special tax for _____
 on the taxable property of our school district for the year _____.

Signed this 17th day of November 2015 . _____
(President)

 (Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full _____.

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 103, Lake County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2015, was filed in the office of the County Clerk of this County on _____.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year _____, is \$ _____.

 (Signature of County Clerk)

 (Date)

 (County)

2015 LEVY CALCULATION PAGE

Limiting Rate: $\frac{\text{Prior Year Extension} \times (1 + \text{Lesser of } 5\% \text{ or CPI})}{\text{Total EAV} - \text{New Construction}}$

Consumer Price Index:	0.80%
Actual Total EAV for 2014:	\$878,557,927
Estimated % change from 2014 EAV:	2.00%
Estimated New Construction for 2015:	\$8,500,000
Estimated Total EAV for 2015:	\$904,629,086
Total change from prior year:	2.97%

Limiting Rate: 3.0347%
 Estimated Capped Extension: \$27,452,328.46

	Prior Year Extension:	Maximum Tax Rate:	Individual Fund Estimated Maximum Extension:	Prorated Extension based on prior year extension:	Manual Override:	Balloon % input:	Levy Amount:
Educational	\$22,459,612.99	3.50%	\$31,662,017.99	\$22,854,029.01	\$23,500,000		\$23,500,000.00
Operations & Maintenance	\$2,248,212.16	0.55%	\$4,975,459.97	\$2,287,693.29	\$2,200,000		\$2,200,000.00
Transportation	\$1,270,728.61	0.00%	\$0.00	\$1,293,044.03	\$1,500,000		\$1,500,000.00
Working Cash	\$0.00	0.00%	\$0.00	\$0.00			\$0.00
Municipal Retirement	\$610,000.34			\$620,712.63	\$550,000		\$550,000.00
Social Security	\$390,000.65			\$396,849.50	\$400,000		\$400,000.00
Fire Prevention & Safety *	\$0.00	0.00%	\$0.00	\$0.00			\$0.00
Tort Immunity	\$0.00			\$0.00			\$0.00
Special Education	\$0.00	0.00%	\$0.00	\$0.00			\$0.00
Leasing	\$0.00	0.00%	\$0.00	\$0.00			\$0.00
0	\$0.00	0.00%	\$0.00	\$0.00			\$0.00

46

Capped Extension/Levy	\$26,978,554.75	\$36,637,477.96	\$27,452,328.46	\$28,150,000.00	Capped Levy	\$28,150,000.00	4.34%	NO
					Levy in excess of estimated extension:	\$697,671.54		
SEDOL IMRF	\$62,544.54			SEDOL IMRF	\$0.00	\$0.00		
Bond and Interest:	\$330,100.57			Bond and Interest:	\$330,000.00	\$330,000.00	-0.03%	
Total Extension/Levy	\$27,371,199.86			Total Levy	\$28,480,000.00	\$28,480,000.00	4.05%	

RESOLUTION TO ADOPT TAX LEVY FOR 2015

The Board of Education of Lincolnshire-Prairie View School District No. 103, County of Lake, State of Illinois has ascertained and determined and we hereby certify that we require:

the sum of 23,500,000 dollars to be levied as a special tax for educational purposes; and
the sum of 2,200,000 dollars to be levied as a special tax for operations and maintenance purposes; and

the sum of 1,500,000 dollars to be levied as a special tax for transportation purposes; and
the sum of 550,000 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 400,000 dollars to be levied as a special tax for social security purposes
on the taxable property of our school district for the year 2015.

THEREFORE, BE IT RESOLVED that such amounts shall be certified and returned to the County Clerk of Lake County on or before the last Tuesday in December, 2015; that the President and Secretary of this Board certify the tax levy in the form and manner as prescribed and stated on the attached Certificate of Tax Levy.

_____ moved to adopt of the resolution as read, and
_____ seconded the motion. The roll call vote was:

_____ AYES _____ NAYS

The motion having received a majority of the votes cast, the president thereupon declared the motion carried and the resolution adopted.

WE FURTHER CERTIFY that this is a true and correct copy as approved by the Board of Education, Lincolnshire-Prairie View School District No. 103, County of Lake, State of Illinois at a duly held meeting on November 17, 2015.

Signed this 17th day of November, 2015, A.D.

APPROVED

President, Board of Education,
Lincolnshire-Prairie View School District No. 103,
Lake County, Illinois

ATTEST:

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

CERTIFICATION OF RESOLUTION

I, the undersigned, DO HEREBY CERTIFY that I am the duly qualified and acting Secretary of the Board of Education (the "School Board") of Lincolnshire-Prairie View School District No. 103, Lake County, Illinois (the "District"), and that as such official I am the keeper of the records and files of the School Board.

I DO FURTHER CERTIFY that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the School Board held on the 17th day of November, 2015, insofar as the same relates to adoption of a resolution entitled:

RESOLUTION TO ADOPT TAX LEVY FOR 2015

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I DO FURTHER CERTIFY that the deliberations of the School Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the *Open Meetings Act* of the State of Illinois, as amended, the *School Code* of the State of Illinois, as amended and that the School Board has complied with all of the provisions of said Acts and said Codes and with all of the procedural rules of the School Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this 17th day of November, 2015.

Secretary, Board of Education

STATE OF ILLINOIS }

COUNTY OF LAKE }

TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE

I, the undersigned, do hereby certify that I am the president of the Board of Education of the Lincolnshire-Prairie View School District No. 103, Lake County, Illinois and as such president I certify that if the levy resolution, a copy of which is attached, provides for a levy that exceeds 105% of the previous year's extension, it was adopted pursuant to, and in all respects in compliance with the provisions of Section 18-60 through 18-85 of the "Truth In Taxation Law" or, in the alternative, the levy ordinance does not exceed 105% of the previous year's extension.

This certificate applies to the 2015 levy.

In witness whereof I have hereunto affixed my official signature at Lincolnshire, Illinois this 17th day of November, 2015, A.D.

President, Board of Education,
Lincolnshire-Prairie View School District No. 103,
Lake County, Illinois



Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

MEMO

To: Board of Education
From: Dan Stanley
CC: Dr. Scott Warren
Date: October 20, 2015
Re: Intent to Issue \$4,400,000 in Working Cash Bonds

Per the previous discussion at the October 6, 2015 board meeting, attached is the resolution of intent to issue working cash bonds. This gets the process rolling so that we can issue the working cash bonds in 2015 and save on the long-term costs.

This is part of the funding for the facilities expansion.

MINUTES of a regular public meeting of the Board of Education of School District Number 103, Lake County, Illinois, held at Daniel Wright Junior High School Library, 1370 North Riverwoods Road, Lincolnshire, Illinois, in said School District at 7:00 o'clock P.M., on the 20th day of October, 2015.

* * *

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, Gary Gordon, the President, and the following members were physically present at said location: _____

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: _____

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The President announced that in view of the current financial condition of the District, the Board of Education would consider the adoption of a resolution declaring its intention to issue working cash fund bonds pursuant to Article 20 of the School Code and directing that notice of such intention be published.

Whereupon Member _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION declaring the intention to issue Working Cash Fund Bonds of School District Number 103, Lake County, Illinois, for the purpose of increasing the Working Cash Fund of said School District, and directing that notice of such intention be published in the manner provided by law.

* * *

WHEREAS, pursuant to the provisions of Article 20 of the School Code of the State of Illinois, and all laws amendatory thereof and supplementary thereto (the “Code”), a fund to be known as a Working Cash Fund (the “Fund”) may be created and maintained in and for School District Number 103, Lake County, Illinois (the “District”), in the manner prescribed in the Code, for the purpose of enabling the District to have in its treasury at all time sufficient money to meet demands thereon for expenditures for corporate purposes; and

WHEREAS, the District has heretofore created and maintained such Fund in the manner prescribed by the Code; and

WHEREAS, under the provisions of the Code, the Board of Education of the District (the “Board”) is authorized to incur an indebtedness and issue bonds as evidence thereof (the “Bonds”) for the purpose of increasing the Fund; and

WHEREAS, the Board has determined and does hereby determine that it is advisable, necessary and in the best interests of the District that the Fund be increased and that the District incur an indebtedness and issue Bonds as evidence thereof in the amount of \$4,400,000 for said purpose; and

WHEREAS, before such Bonds may be issued for said purpose, the Board must adopt a resolution declaring its intention to issue such Bonds for said purpose and direct that notice of such intention be published as provided by law:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Education of School District Number 103, Lake County, Illinois, as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. Declaration of Intent. The Board hereby declares its intention to avail of the provisions of the Code, and to issue Bonds in the amount of \$4,400,000 for the purpose of increasing the Fund and enabling the District to have in its treasury at all time sufficient money to meet demands thereon for expenditures for corporate purposes.

Section 3. Notice of Intent. In accordance with the provisions of Section 5 of the Local Government Debt Reform Act of the State of Illinois, as amended, notice of said intention to avail of the provisions of Article 20 of the Code and to issue Bonds for the purpose of increasing the Fund shall be given by publication of such notice at least once in the *Daily Herald*, the same being a newspaper of general circulation in the District.

Section 4. Form of Notice. The notice of intention to issue the Bonds shall be in substantially the following form:

**NOTICE OF INTENTION OF
SCHOOL DISTRICT NUMBER 103
LAKE COUNTY, ILLINOIS
TO ISSUE \$4,400,000
WORKING CASH FUND BONDS**

PUBLIC NOTICE is hereby given that on the 20th day of October, 2015, the Board of Education (the “*Board*”) of School District Number 103, Lake County, Illinois (the “*District*”), adopted a resolution declaring its intention and determination to issue bonds in the aggregate amount of \$4,400,000 for the purpose of increasing the Working Cash Fund of the District, and it is the intention of the Board to avail of the provisions of Article 20 of the School Code of the State of Illinois, and all laws amendatory thereof and supplementary thereto, and to issue said bonds for the purpose of increasing said Working Cash Fund. Said Working Cash Fund is to be maintained in accordance with the provisions of said Article and shall be used for the purpose of enabling the District to have in its treasury at all time sufficient money to meet demands thereon for expenditures for corporate purposes.

A petition may be filed with the Secretary of the Board (the “*Secretary*”) within thirty (30) days after the date of publication of this notice, signed by not less than 829 voters of the District, said number of voters being equal to ten percent (10%) of the registered voters of the District, requesting that the proposition to issue said bonds as authorized by the provisions of said Article 20 be submitted to the voters of the District. If such petition is filed with the Secretary on or before the 14th day of December, 2015, an election on the proposition to issue said bonds shall be held on the 15th day of March, 2016. The Circuit Court may declare that an emergency referendum should be held prior to said election date pursuant to the provisions of Section 2A-1.4 of the Election Code of the State of Illinois, as amended. If no such petition is filed within said thirty (30) day period, then the District shall thereafter be authorized to issue said bonds for the purpose hereinabove provided.

By order of the Board of Education of School District Number 103, Lake County, Illinois.

DATED this 20th day of October, 2015.

Norma Taylor
Secretary, Board of Education,
School District Number 103, Lake County,
Illinois

Gary Gordon
President, Board of Education,
School District Number 103, Lake County,
Illinois

Section 5. Further Proceedings. If no petition signed by the requisite number of voters is filed with the Secretary of the Board within thirty (30) days after the date of the publication of such notice of intention to issue the Bonds, the Board shall, by appropriate proceedings to be hereafter taken, fix the details concerning the issue of the Bonds and provide for the levy of a direct annual tax to pay the principal and interest on the same.

Section 6. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 7. Repealer and Effective Date. All resolutions and parts of resolutions in conflict herewith be and the same are hereby repealed and that this Resolution be in full force and effect forthwith upon its adoption.

Adopted October 20, 2015.

President, Board of Education

Secretary, Board of Education

Member _____ moved and Member _____
seconded the motion that said resolution as presented and read by title be adopted.

After a full and complete discussion thereof, the President directed the Secretary to call the roll for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE: _____

The following members voted NAY: _____

Whereupon the President declared the motion carried and said resolution adopted, and in open meeting approved and signed said resolution and directed the Secretary to record the same in full in the records of the Board of Education of School District Number 103, Lake County, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at said meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of School District Number 103, Lake County, Illinois (the “Board”), and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 20th day of October, 2015, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION declaring the intention to issue Working Cash Fund Bonds of School District Number 103, Lake County, Illinois, for the purpose of increasing the Working Cash Fund of said School District, and directing that notice of such intention be published in the manner provided by law.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 96 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 96-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 20th day of October, 2015.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
 COUNTY OF LAKE)

PETITION

We, the undersigned, do hereby certify that we are voters of School District Number 103, Lake County, Illinois, and as such voters, we do hereby request that the following proposition be submitted to the voters of said School District: "Shall the Board of Education of Lincolnshire-Prairie View School District Number 103, Lake County, Illinois, be authorized to issue \$4,400,000 bonds for a working cash fund as provided for by Article 20 of the School Code?"; and we do hereby further request that the Secretary of said Board of Education of said School District certify said proposition to the County Clerk of The County of Lake, Illinois, for submission to said voters at the election to be held on the 15th day of March, 2016:

SIGNATURE	STREET ADDRESS OR RURAL ROUTE NUMBER	CITY, VILLAGE OR TOWN	COUNTY
_____	_____	_____	Lake County, Illinois
_____	_____	_____	Lake County, Illinois
_____	_____	_____	Lake County, Illinois
_____	_____	_____	Lake County, Illinois
_____	_____	_____	Lake County, Illinois
_____	_____	_____	Lake County, Illinois
_____	_____	_____	Lake County, Illinois
_____	_____	_____	Lake County, Illinois
_____	_____	_____	Lake County, Illinois
_____	_____	_____	Lake County, Illinois

The undersigned, being first duly sworn, deposes and certifies that he or she is at least 18 years of age, his or her residence address is _____ (Street Address), _____ (City, Village or Town), _____ County, _____ (State), that he or she is a citizen of the United States of America, that the signatures on the foregoing petition were signed in his or her presence and are genuine, that to the best of his or her knowledge and belief the persons so signing were at the time of signing said petition registered voters of said School District and that their respective residences are correctly stated therein.

Signed and sworn to before me this _____ day of _____, 2015.

 Illinois Notary Public
 My commission expires _____
 (NOTARY SEAL)



Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

MEMO

To: Board of Education
From: Dan Stanley
CC: Dr. Scott Warren
Date: October 20, 2015
Re: BINA Hearing Memo

Part of the process to issue the working cash bonds is to hold a hearing. Attached is the resolution required to announce the hearing.

MINUTES of a regular public meeting of the Board of Education of School District Number 103, Lake County, Illinois, held at Daniel Wright Junior High School Library, 1370 North Riverwoods Road, Lincolnshire, Illinois, in said School District at 7:00 o'clock P.M., on the 20th day of October, 2015.

* * *

The meeting was called to order by the President, and upon the roll being called, Gary Gordon, the President, and the following members were physically present at said location: _____

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: _____

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The President announced that the Bond Issue Notification Act requires that a public hearing be called and held in connection with the sale of bonds in the amount of \$4,400,000 for the purpose of increasing the working cash fund of the District and that the Board of Education would consider the adoption of a resolution calling such public hearing.

Whereupon Member _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION calling a public hearing concerning the intent of the Board of Education of School District Number 103, Lake County, Illinois, to sell \$4,400,000 Working Cash Fund Bonds for the purpose of increasing the working cash fund of said School District.

* * *

WHEREAS, School District Number 103, Lake County, Illinois (the “*District*”), is a duly organized and existing school district created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the School Code of the State of Illinois, and all laws amendatory thereof and supplementary thereto, including the Local Government Debt Reform Act of the State of Illinois, as amended; and

WHEREAS, the Board of Education of the District (the “*Board*”) intends to sell bonds in the amount of \$4,400,000 for the purpose of increasing the working cash fund of the District (the “*Bonds*”); and

WHEREAS, the Bond Issue Notification Act of the State of Illinois, as amended, requires the Board to hold a public hearing concerning the Board’s intent to sell the Bonds before adopting a resolution providing for the sale of the Bonds:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Education of School District Number 103, Lake County, Illinois, as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by reference.

Section 2. Public Hearing. The Board hereby calls a public hearing to be held at 7:00 o’clock P.M. on the 17th day of November, 2015, at Daniel Wright Junior High School Library, 1370 North Riverwoods Road, Lincolnshire, Illinois, in the District, concerning the Board’s intent to sell the Bonds and to receive public comments regarding the proposal to sell the Bonds (the “*Hearing*”).

Section 3. Notice. The Secretary of the Board (the “*Secretary*”) shall (i) publish notice of the Hearing at least once in the *Daily Herald*, the same being a newspaper of general circulation in the District, not less than 7 nor more than 30 days before the date of the Hearing and (ii) post at least 96 hours before the Hearing a copy of said notice at the principal office of the Board, which notice will be continuously available for public review during the entire 96-hour period preceding the Hearing.

Section 4. Form of Notice. Notice of the Hearing shall appear above the name of the Secretary and shall be in substantially the following form:

**NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF
THE BOARD OF EDUCATION OF
SCHOOL DISTRICT NUMBER 103, LAKE COUNTY, ILLINOIS
TO SELL \$4,400,000 WORKING CASH FUND BONDS**

PUBLIC NOTICE IS HEREBY GIVEN that School District Number 103, Lake County, Illinois (the “*District*”), will hold a public hearing on the 17th day of November, 2015, at 7:00 o’clock P.M. The hearing will be held at Daniel Wright Junior High School Library, 1370 North Riverwoods Road, Lincolnshire, Illinois. The purpose of the hearing will be to receive public comments on the proposal to sell bonds of the District in the amount of \$4,400,000 for the purpose of increasing the working cash fund of the District.

By order of the Board of Education of School District Number 103, Lake County, Illinois.

DATED the 20th day of October, 2015.

Norma Taylor
Secretary, Board of Education,
School District Number 103,
Lake County, Illinois

Section 5. Hearing Requirements. At the Hearing, the Board shall explain the reasons for the proposed bond issue and permit persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits. The Board shall not adopt a resolution selling the Bonds for a period of seven (7) days after the final adjournment of the Hearing.

Section 6. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 7. Repeal. All resolutions and parts thereof in conflict herewith be and the same are hereby repealed and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted October 20, 2015.

President, Board of Education

Secretary, Board of Education

Member _____ moved and Member _____
seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon
the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE: _____

The following members voted NAY: _____

Whereupon the President declared the motion carried and said resolution adopted,
approved and signed the same in open meeting and directed the Secretary to record the same in
the records of the Board of Education of School District Number 103, Lake County, Illinois, which
was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the
meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of School District Number 103, Lake County, Illinois (the “Board”), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 20th day of October, 2015, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION calling a public hearing concerning the intent of the Board of Education of School District Number 103, Lake County, Illinois, to sell \$4,400,000 Working Cash Fund Bonds for the purpose of increasing the working cash fund of said School District.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 96 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 96-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, the School Code of the State of Illinois, as amended, and the Bond Issue Notification Act of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Acts and said Code and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 20th day of October, 2015.

Secretary, Board of Education

Lincolnshire-Prairie View District 103

School Start Time Research Review

October 15, 2015



Presented by:
Scott Warren, Ed.D.
Superintendent

School Start Time Research Review

As outlined in the District’s strategic plan, Vision 2020, the district will “conduct a study to determine the feasibility of adjusting the starting/ending times for each school that considers the health and well-being of students.” The first part of the study is to review the research regarding the optimal school start times for early childhood, elementary and adolescent students. Two components will be discussed:

1. A review of the current research
2. A local study of cohort district start times

Research

The American Academy of Pediatrics (AAP) published a policy statement on August 25, 2014 stating that adolescent children should not start school earlier than 8:30 a.m., citing 63 research articles and publications regarding sleep studies and school start times.

The AAP states that:

Insufficient sleep represents one of the most common, important, and potentially remediable health risks in children, particularly in the adolescent population, for whom chronic sleep loss has increasingly become the norm...From a biological perspective, about the time of pubertal onset, most adolescents begin to experience a sleep-wake “phase delay” (later sleep onset and wake times), manifested as a shift of up to 2 hours relative to sleep-wake cycles in middle childhood.

Because of the “phase delay” of adolescents, the AAP indicates that, “the average teenager in today’s society has difficulty falling asleep before 11:00 p.m. and is best suited to wake at 8:00 a.m. or later.” (Owens, 2014).

The AAP identifies many detrimental effects of chronic adolescent sleep loss, including increased obesity risk, metabolic dysfunction, increased cardiovascular morbidity, lower levels of physical activity, increased risk for anxiety, depression, suicidal ideation, poor impulse control and self-regulation, increased vulnerability to stress as well as academic issues, such as impairment in working memory, organization, attention, deficits in abstract thinking, and lower academic achievement. (AAP, 2014). The AAP recognizes insufficient sleep in adolescents as a public health issue and encourages schools, parents and the community to encourage later start times and limit after school activities that prevent students from acquiring the recommended amount of sleep of 8.5-9.5 hours per night.

The Centers for Disease Control (CDC) released an article in 2015 supporting the AAP’s policy statement that adolescent students should not begin their school day before 8:30 a.m. Anne Wheaton, Ph.D., who is the lead author and epidemiologist in CDC’s Division of Public Health states, “Getting enough sleep is important for students’ health, safety, and academic performance.” She adds, “Early school start times, however, are preventing many adolescents from getting the sleep they need.”

In addition to starting school later for adolescents, the CDC encourages parents and pediatricians to support better sleep habits:

Parents can help their children practice good sleep habits. For example, a consistent bedtime and rise time, including on weekends, is recommended for everyone, including children, adolescents, and adults. Health care providers who treat adolescents should educate teens and parents about the importance of adequate sleep in maintaining health and well-being.

While the research for later start times for adolescent students is evident, the impact of early start times for elementary aged students has received less attention. Researchers from the University of Kentucky and Auburn University conducted a study to examine early start times as a risk factor for poor school performance. As with other sleep research, the study found that adequate sleep is a key factor for higher student academic performance. The researchers found that “at least for middle and upper class students—earlier school start times can be associated with poorer school performance in elementary schools.” (Keller et al., 2014). The researchers state:

Modern-day elementary school children may be taking on additional responsibilities, extracurricular activities, and/or entertainment opportunities that delay regular weeknight bedtimes. The use of media by children (e.g., television, video games) has been identified as especially problematic for delaying bedtimes, increasing sleep onset latency, and decreasing the amount of total sleep time obtained (National Sleep Foundation, 2011; Owens et al., 1999). As a result, early school start times may affect student performance even before the puberty-related delay in sleep phase.

Because of the increased attention on sleep deprivation, researchers caution schools and parents when considering earlier start times for elementary students:

On the one hand, elementary school children are not experiencing the puberty-related phase shift in sleep-wake regulation. Therefore, earlier bedtimes and improved sleep hygiene may more readily prevent sleep deprivation in this student group. Nevertheless, if parents do not alter their children’s sleep behavior in response to earlier start times, elementary school performance may suffer, and these reductions in early student learning may have implications for academic achievement over the long term (G. W. Ladd & Dinella, 2009).

The research regarding adequate sleep for children is clear. If school start times are changed so that middle school students start later and elementary students start earlier, the school district and parents will need to make adjustments to ensure our students receive the proper amount of sleep to be healthy and productive.

Local Cohort Start Times

A review of the surrounding school districts' start times was conducted. The results are shown below for both Middle/Jr. High schools and elementary schools for 11 nearby school districts. Some school districts had three different start times for their schools.

Middle School/Jr. High

District	Start	End
Aptakistic Tripp 102 (7-8)	7:40 a.m.	2:50 p.m.
Aptakistic/Tripp 102 (5-6)	8:00 a.m.	2:35 p.m.
Deerfield 109	8:00 a.m.	3:00 p.m.
Kildeer/Countryside 96	7:45 a.m.	2:30 p.m.
Glencoe 35	8:21 a.m.	3:25 p.m.
Lake Forest 67	8:35 a.m.	3:35 p.m.
Libertyville 70	8:50 a.m.	3:35 p.m.
Lincolnshire-Prairie View 103	7:50 a.m.	2:55 p.m.
Northbrook 27	8:15 a.m.	3:30 p.m.
North Shore 112	7:55 a.m.	2:40 p.m.
Wilmette 39	8:00 a.m.	2:46 p.m.
Winnetka 36	8:30 a.m.	3:30 p.m.

Elementary Schools

District	Start	End
Aptakistic Tripp 102	9:00 a.m.	3:00 p.m.
Deerfield 109	8:35 a.m.	3:25 p.m.
Kildeer/Countryside 96	8:25 a.m.	3:00 p.m.
Glencoe 35 (K-2)	8:50 a.m.	3:00 p.m.
Glencoe 35 (3-4)	8:45 a.m.	3:15 p.m.
Lake Forest 67	8:00 a.m.	2:50 p.m.
Libertyville 70	8:15 a.m.	2:45 p.m.
Lincolnshire-Prairie View 103	9:00 a.m.	3:30 p.m.
Northbrook 27 (K-2)	8:30 a.m.	3:00 p.m.
Northbrook 27 (3-5)	8:40 a.m.	3:15 p.m.
North Shore 112	8:40 a.m.	3:17 p.m.
Wilmette 39	8:55 a.m.	3:15 p.m.
Winnetka 36	8:37 a.m.	3:15 p.m.

Out of the 11 districts and 12 schools for the Middle School/Jr. High level, Lincolnshire 103 ranked as the third earliest for the start time for school. For the elementary aged students, Lincolnshire was tied for the latest start time out of the 11 Districts and 13 schools.

Next Steps

The District has conducted a survey of parents and staff to gather input regarding possibly changing the school starting and ending times. Results from the survey will be available at the October 20, 2015 Board meeting. Two community meetings will occur, one on October 26, 2015 at 9:00 a.m. at the Vernon Area Library, and the second on October 27, 2015 at 7:00 p.m. at Daniel Wright Jr. High to discuss the research and gather further input regarding school start times. The impacts to bus schedules and after school activities, related to changing the starting/ending times, will be provided at the November 17, 2015 Board meeting. A final report will be presented to the Board of Education at the December 15, 2015 meeting.

References

- American Academy of Pediatrics (2014). *School start times for adolescents*. Adolescent sleep working group and committee on adolescence, and council on school health. Pediatrics. DOI: 10.1542/peds.2014-1679. Retrieved from <http://pediatrics.aappublications.org/content/early/2014/08/19/peds.2014-1697.full.pdf+html>
- Centers for Disease Control. (2015). Most US middle and high schools start the school day too early [Press Release]. Retrieved from <http://www.cdc.gov/media/releases/2015/p0806-school-sleep.html>
- Keller, P.S. (2014). *Early Elementary School Start Times Tougher on Economically Advantaged Children, Study Finds*. Retrieved from <http://www.apa.org/news/press/releases/2014/06/school-start-times.aspx>
- Keller, P.S., Smith, O.A., Gilbert, L. R., Bi, S., Haak, E.A., and Buckhalt, J.A. (2014 June). *Earlier School Start Times as a Risk Factor for Poor School Performance: An Examination of Public Elementary Schools in the Commonwealth of Kentucky*. MA, University of Kentucky. *Journal of Educational Psychology*. Retrieved from <http://www.apa.org/pubs/journals/releases/edu-a0037195.pdf>
- Ladd, G. W., & Dinella, L. M. (2009). *Continuity and change in early school engagement: Predictive of children's achievement trajectories from first to eighth grade?* *Journal of Educational Psychology*, 101, 190–206. doi:10.1037/a0013153
- National Sleep Foundation. (2011). *2011 Sleep in America poll: Communications technology in the bedroom*. Retrieved from <http://teensneedsleep.files.wordpress.com/2011/05/national-sleep-foundation-2011-sleep-in-america-poll-communications-technology-in-the-bedroom.pdf>
- Owens, J., Maxim, R., McGuinn, M., Nobile, C., Msall, M., & Alario, A. (1999). Television-viewing habits and sleep disturbance in school children. *Pediatrics*, 104 (3), e27. doi:10.1542/peds.104



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: RJ Bialk
Date: October 15, 2015
Re: 1:1 Update Report

Information regarding the 1:1 Teaching and Learning Initiative is provided in the Curriculum and Instruction Departmental Update. A verbal update regarding the initiative will be provided at the Board meeting.



Lincolnshire – Prairie View School District 103

1370 RIVERWOODS ROAD

LINCOLNSHIRE, IL 60069

847.295.4030

(Fax) 847.295.9196

Memo

To: Board of Education
From: Katie Reynolds, Assistant Superintendent of Teaching and Learning
CC: Dr. Scott Warren
Date: October 15, 2015
Re: Curriculum and Instruction Department Goals

Attached are the Curriculum and Instruction Department goals for the 2015-2016 school year. The goals report format has been revised from previous QLAP reports.

On the chart, the main goals numbered 1-3 and the corresponding sub-goals align with Vision 2020. Goal #4 aligns to current State and district initiatives not included in the strategic plan. The strategies and action steps outline the department plans to make progress towards accomplishing these goals. Because many of the strategic goals are complex, they will be completed over a number of years; therefore, the strategies, action steps and evidences should not be viewed as the only actions that will be taken.

1. Maintain a focus on verbal and written communication skills being integrated throughout the curriculum.			
Sub Goal	Strategies	Action Steps	Evidence
1.a Explore opportunities to increase speaking and listening skills across all content area	1.a.1 Inventory learning activities and rubrics	<ul style="list-style-type: none"> • During District ELA committee meetings an inventory of writing assignments will be created (September, January & April) 	
	1.a.2 Continued use of Second Step Lessons	<ul style="list-style-type: none"> • Teachers will review scope and sequence in grades K-5 (July, 2015) • Curriculum Coordinator will monitor implementation of Second Step lessons in grade K-8 during district SEL committee meetings (September, January & April) 	
1.b Explore opportunities to increase writing skills across all content areas	1.b.1 Inventory learning activities and rubrics	<ul style="list-style-type: none"> • Professional Development will be provided to teachers in grades 3-8 on best practice on writing instruction (TBD) • During District ELA committee meetings an inventory of writing assignments will be created (September, January & April) 	

	<p>1.b.2 Include the use of Science Notebooks in science instruction</p>	<ul style="list-style-type: none">• 6-8 science teachers will implement in all units during the 2015-2016 school year• K-5 teachers will be provided with training on how to implement science notebooks• K-5 teachers will implement in one unit in the 2015-2016 school year	
--	--	--	--

2. Provide differentiated instruction for all students across all disciplines to extend higher order thinking.

Sub Goal	Strategies	Professional Development	Evidence
2.a Implement new District enrichment model	2.a.1 Implement clustering model	What does differentiation look like in a 21 st Century classroom? Using assessments to differentiate instruction	
	2.a.2 Create a plan for administering the CogAT. This plan will include an initial phase in schedule and a maintenance schedule	Enrichment Specialists will receive training in how to use CogAT data Staff will receiving training on new MAP reports and instructional tools	
	2.a.3 Monitor the development and use of pre-assessments in math, English Language Arts, Science (6-8 grade only)	Provide 5-8 grade teachers with Mastery Manager training	
	2.a.4 Create ELM teacher schedules annually based on students' needs and placement		

	2.a.5 Create a system for teachers to meet with the ELM teachers to review data throughout the school year		
	2.a.6 Create a system for monitoring the type and level of services students receive and a way to articulate that information when students transition from one building to another.		
	2.a.7 Create a parent brochure and presentation that is posted online to describe the ELM model.		
	2.a.8 Monitor the amount of parent communication sent home by ELM teachers throughout the school year to ensure parents are informed of the services their child is receiving		
	2.a.9 Annually monitor high achieving student's academic progress using ECRA		

2.b Provide professional development for staff on best practices in ELL instruction	2.b .1 Offer courses in district that lead to the ELL endorsement		
	2.b.2 Provide professional development on instructional strategies and curriculum modifications to accommodate differing levels of English proficiency		
	2.b.3 Annually monitor the number of ELL students by grade, language and language level		
	2.b.4 Work with ISBE to create a contingency plan in the event the district must transition to a part-time Transitional Bilingual Education Program		
2.c Increase professional learning opportunities to effectively integrate educational technology	2.c.1 Work with Technology Coaches to provide high quality professional development opportunities on 1:1 release days		

3. Increase opportunities for critical and analytical thinking, creativity, and collaboration across the curriculum.			
Sub Goal	Strategies	Action Steps	Evidence
3.a Strengthen and expand district STEAM offerings.	3.a.1 Integrate Next Generation Science Standards into the science curriculum at all grade levels.	<ol style="list-style-type: none"> 1. Implement new units 6-8 2. Provide time for 6-8 teachers to develop learning plans for each new unit 3. Implement 1 new unit K-5 4. Develop and implement plan for writing additional two units K-5 	
	3.a.2 Expand STEAM opportunities through the integration of activities in the science curriculum K-8	<ol style="list-style-type: none"> 1. Review/Evaluate STEAM resources 2. Work with a committee to develop three year implementation plan 	
3.b Enhance education in SEL, Digital Citizenship, Leadership, Executive Functioning	3.b.1 Evaluate resources and strategies used for SEL and Digital Citizenship instruction to ensure that we are meeting students' needs.		
	3.b.2 Explore ways to assess SEL standards		
3.c Explore offering Junior High Encore choice options	3.c.1 Explore the possibility of forced choice and how it impacts scheduling and staffing		

4. Non-Strategic Plan Goals			
Sub Goal	Strategies	Action Steps	Evidence
4.a Align the 6-8 grade curriculum to the new Illinois Social Studies Standards	1. Work with district consortium team to create and implement a plan that includes unpacking of standards and unit development	1. Meet with consortium team to develop agendas for consortium days 2. Facilitate events on consortium days 3. Provide district template for unit writing 4. Work with social studies teacher to secure resources for new units	
4.b Integrate Illinois Health standards into PE/Science Curriculum K-5	1. Create a scope and sequence for K-5 Illinois Health Standards	1. At October curriculum meeting and on the Institute Day create scope and sequence of Health standards K-5 2. Develop resources to teach standards previously taught in science	
4.c Collaborate on 5th Grade Transition Plan	1. Work with admin team to develop a 5 th Grade transition plan 2. Communicate transition plan to those staff members impacted by the change	1. Staffing/Scheduling 2. Curriculum Changes report cards trimesters 3. Music Curriculum	
4.d Implement KIDS Assessment	1. Develop a plan to train the kindergarten teachers on the KIDS Assessment 2. Develop a plan to implement KIDS assessment	1. Provide training to kindergarten teachers 2. Decide who will receive assessment during the 2016/2017 school year	

	2016-2017		
4.e Review Screener Assessments	<ol style="list-style-type: none"> 1. Review screener assessments 2. Determine if new assessment should replace AIMSWEB 		



Lincolnshire – Prairie View School District 103

1370 RIVERWOODS ROAD
LINCOLNSHIRE, IL 60069
847.295.4030
(Fax) 847.295.9196

Memo

To: Board of Education
From: Katie Reynolds
Robert Bialk
CC: Dr. Scott Warren
Date: October 15, 2015
Re: Fall 2015 MAP Scores

The charts below provide a summary of the data obtained from the Measures of Academic Progress (MAP) assessments taken by students in grades 3-8 in September 2015. The reports provide the mean RIT by grade level and subject, a comparison to national norms and the percentage of students achieving in the 90th percentile.

In the past, students in 5th grade have taken the 2-5 Math MAP assessment and students in 6th-8th grades have taken the 6+ Math MAP assessment. This year, it was decided to give the 5th grade students the 6+ Math MAP. In high performing districts, such as Lincolnshire-Prairie View School District 103, the 6+ MAP provides a more accurate portrait of a student's math skills and will provide consistent data points to compare math progress from 5th to 8th grade. Due to the heavier emphasis of algebraic concepts on the 6+ MAP there is a difference between the mean RIT from the past two years and this year. This is because the students have not been exposed to some of the types of algebraic problems they encountered on this higher level assessment. This change is explained to parents in the district letter that accompanies student's individual score reports.

In reading, goal performance is reported on Literature, Informational Text, and Vocabulary Acquisition and Use. The mean RIT scores in each goal performance area demonstrate consistent growth between each grade level. In math, goal performance is reported for Operation and Algebraic Thinking, The Real and Complex Numbers Systems Geometry and Statistics and Probability for students in grades 5-8. In grades 3 & 4, goal performance is reported on Operations and Algebraic Thinking, Number and

Operations, Measurement and Data, and Geometry. Again, the Mean RIT scores in each goal performance area demonstrate consistent growth between each grade level.

Individual MAP progress reports are being mailed home to parents on October 16, 2015. This report shows parents how a student is performing, and gives specific information with respect to goal areas in math and reading.



LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103

FALL 2015 MEASURES OF ACADEMIC PROGRESS RESULTS

RIT (Raasch Unit) is a unit of measure that uses individual item difficulty values to estimate student achievement. RIT scores create an equal interval scale and are used to monitor students' progress across time.

District 103 students consistently score above national norms.

MATH Mean RIT - District 103

Grade	Fall 2015	Fall 2014	Fall 2013	National Norm
Grade 2		189.2	194.8	176.9
Grade 3	204.9	206.9	203.4	190.4
Grade 4	219.7	218.0	219.4	201.9
Grade 5	224.1	230.9	230.6	211.4
Grade 6	235.2	234.4	236.4	217.6
Grade 7	243.7	245.2	244.3	222.6
Grade 8	255.3	251.1	253.4	226.3

READING Mean RIT - District 103

Grade	Fall 2015	Fall 2014	Fall 2013	National Norm
Grade 2		186.9	192.1	174.7
Grade 3	202.5	204.4	200.2	188.3
Grade 4	216.1	210.6	213.6	198.2
Grade 5	217.8	220.6	218.6	205.7
Grade 6	225.1	224.2	225.4	211.0
Grade 7	229.5	229.5	231.2	214.4
Grade 8	235.2	234.7	235.3	217.2



LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103

**MAP TEST RESULTS
FALL 2015**

PERCENTAGE OF STUDENTS SCORING AT THE 90TH PERCENTILE

FALL OF 2015 MATH			FALL OF 2014 MATH			FALL OF 2013 MATH		
Grade	# of Students Tested	Students @ 90% or Higher	Grade	# of Students Tested	Students @ 90% or Higher	Grade	# of Students Tested	Students @ 90% or Higher
			2	176	28%	2	165	47%
3	190	42%	3	172	48%	3	166	32%
4	181	45%	4	172	40%	4	190	45%
5	179	34%	5	200	39%	5	186	53%
6	211	42%	6	201	41%	6	195	41%
7	211	50%	7	206	46%	7	209	39%
8	211	62%	8	215	47%	8	209	49%

FALL OF 2015 READING			FALL OF 2014 READING			FALL OF 2013 READING		
Grade	# of Students Tested	Students @ 90% or Higher	Grade	# of Students Tested	Students @ 90% or Higher	Grade	# of Students Tested	Students @ 90% or Higher
			2	165	46%	2	155	33%
3	189	34%	3	165	27%	3	169	30%
4	177	46%	4	188	32%	4	182	36%
5	178	33%	5	183	40%	5	183	46%
6	210	36%	6	192	36%	6	205	36%
7	207	34%	7	206	39%	7	197	39%
8	210	50%	8	208	43%	8	205	42%



Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

MEMO

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

August 2015 Financial Reports RESTATED

I had to restate the August 2015 financials. The expenditures were decreased approximately \$3,000 than previously reported. The effect is diminutive, but I did want you to have the corrected reports. There were some supply line items that were reported higher than they should have been.

September 2015 Financial Reports

September revenues totaled \$12,327,458.50, bringing fiscal year-to-date revenues to \$13,628,407.01 or 43.6% of budget. This is normal in the flow of revenues. In fact, this time last year we were at 42.5% of budget. Notable revenues include \$12,201,471.64 in property taxes and \$69,455.15 in 103 Club Fees.

September expenditures totaled \$2,594,479.21, bringing year-to-date expenditures to \$8,275,355.07 or 27.0% of budget. At 25% of the way through the fiscal year, salaries and benefits (79% of our budget) are 24.5% spent. This includes the ERO payment as it is classified as a benefit. Salaries are at 23.5% spent.

September fund balances increased \$9.7 million to \$28.5 million.

September 2015 Investment Reports

The weighted yield is 1.101%. Through Fifth Third Securities, we were able to place a 5-year CD at 2.2%, which raises our overall yield.

Audit Completed

I received word on Wednesday, October 14th that the audit is complete. I will review the documents and have it for your approval at the next board meeting.

Revenue Report

8/31/2015

% of Fiscal Year Completed **16.7%**

	MTD August	YTD Actual	Fiscal Year 2015 Adopted Budget	Budget Balance	% Budget Received
Education Fund					
Local Revenue	474,712.20	875,035.85	24,677,900	23,802,864.15	3.5%
State Revenue	1,926.00	152,688.99	624,400	471,711.01	24.5%
Federal Revenue	6,539.05	12,117.05	316,000	303,882.95	3.8%
Subtotal Education Fund	483,177.25	1,039,841.89	25,618,300	24,578,458.11	4.1%
Total Education Fund	483,177.25	1,039,841.89	25,618,300	24,578,458.11	4.1%
Operations & Maintenance Fund					
Local Revenue	35,625.53	63,540.56	2,290,600	2,227,059.44	2.8%
State Revenue	32,229.46	32,229.46	320,000	287,770.54	10.1%
Subtotal O & M Fund	67,854.99	95,770.02	2,610,600	2,514,829.98	3.7%
Transfers	-	-	-	-	No Bud
Total O&M Fund	67,854.99	95,770.02	2,610,600	2,514,829.98	3.7%
Debt Service Fund					
Local Revenue	5,215.37	7,828.51	328,100	320,271.49	2.4%
Subtotal Debt Service Fund	5,215.37	7,828.51	328,100	320,271.49	2.4%
Transfers	-	-	533,425	533,425.00	0.0%
Total Debt Service Fund	5,215.37	7,828.51	861,525	853,696.49	0.9%
Transportation Fund					
Local Revenue	20,269.51	30,413.94	1,416,800	1,386,386.06	2.1%
State Revenue	-	101,784.91	292,000	190,215.09	34.9%
Subtotal Transportation Fund	20,269.51	132,198.85	1,708,800	1,576,601.15	7.7%
Total Transportation Fund	20,269.51	132,198.85	1,708,800	1,576,601.15	7.7%
Retirement Fund					
Local Revenue	16,813.78	25,228.55	1,002,100	976,871.45	2.5%
Subtotal Retirement Fund	16,813.78	25,228.55	1,002,100	976,871.45	2.5%
Total Retirement Fund	16,813.78	25,228.55	1,002,100	976,871.45	2.5%
Capital Projects Fund					
Local Revenue	-	-	-	-	#DIV/0!
Subtotal Cap. Projects Fund	-	-	-	-	#DIV/0!
Transfers	-	-	-	-	No Bud
Total Cap. Projects Fund	-	-	-	-	#DIV/0!
Working Cash Fund					
Local Revenue	27.92	80.69	100	19.31	No Bud
Subtotal Working Cash Fund	27.92	80.69	100	19.31	No Bud
Total Working Cash Fund	27.92	80.69	100	19.31	No Bud
All Funds					
Local Revenue	552,664.31	1,002,128.10	29,715,600	28,713,471.90	3.4%
State Revenue	34,155.46	286,703.36	1,236,400	949,696.64	23.2%
Federal Revenue	6,539.05	12,117.05	316,000	303,882.95	3.8%
Subtotal All Funds	593,358.82	1,300,948.51	31,268,000	29,967,051.49	4.2%
"On Behalf"/Transfers	-	-	533,425	533,425.00	0.0%
Total All Funds	593,358.82	1,300,948.51	31,801,425	30,500,476.49	4.1%

Expenditure Report

8/31/2015

% of Fiscal Year Complete: 16.7%

	MTD August	YTD Actual	Fiscal Year 2015 Adopted Budget	Budget Balance	% Budget Expensed
Education Fund					
Salaries	1,332,773.37	2,639,651.28	17,082,020.00	14,442,368.72	15.5%
Benefits	268,353.19	890,006.38	3,770,090.00	2,880,083.62	23.6%
Purchased Services	138,893.53	521,573.59	1,974,800.00	1,453,226.41	26.4%
Supplies	157,270.95	170,458.81	1,161,840.00	991,381.19	14.7%
Capital Outlay	39,295.70	39,295.70	53,000.00	13,704.30	74.1%
Other	23,396.97	145,383.97	852,950.00	707,566.03	17.0%
Non-Capitalized Equipment	25,512.82	25,512.82	19,000.00	(6,512.82)	134.3%
Termination Benefits	-	-	-	-	No Bud
Subtotal Education Fund	1,985,496.53	4,431,882.55	24,913,700.00	20,481,817.45	17.8%
Transfers	-	-	306,000.00	306,000.00	0.0%
Total Education Fund	1,985,496.53	4,431,882.55	25,219,700.00	20,787,817.45	17.6%
Operations and Maintenance Fund					
Salaries	76,341.08	159,525.01	871,100.00	711,574.99	18.3%
Benefits	13,773.20	27,546.40	166,060.00	138,513.60	16.6%
Purchased Services	45,227.45	52,713.43	245,700.00	192,986.57	21.5%
Supplies	20,204.04	24,111.92	144,000.00	119,888.08	16.7%
Capital Outlay	60,813.54	60,813.54	500,000.00	439,186.46	12.2%
Other	-	-	500.00	500.00	0.0%
Non-Capitalized Equipment	-	-	3,500.00	3,500.00	0.0%
Subtotal O&M Fund	216,359.31	324,710.30	1,930,360.00	1,605,649.70	16.8%
Transfers	-	-	227,425.00	227,425.00	0.0%
Total O&M Fund	216,359.31	324,710.30	2,157,785.00	1,833,074.70	15.0%
Debt Service Fund					
Purchased Services	875.00	875.00	1,400.00	525.00	62.5%
Other	-	302,499.11	863,625.00	561,125.89	35.0%
Subtotal Debt Service Fund	875.00	303,374.11	865,025.00	561,650.89	35.1%
Transfers	-	-	-	-	No Bud
Total Debt Service Fund	875.00	303,374.11	865,025.00	561,650.89	35.1%
Transportation Fund					
Salaries	73,651.83	123,279.43	977,800.00	854,520.57	12.6%
Benefits	28,517.53	56,157.81	339,780.00	283,622.19	16.5%
Purchased Services	18,010.29	289,050.27	384,156.00	95,105.73	75.2%
Supplies	1,619.16	5,228.92	150,000.00	144,771.08	3.5%
Other	-	-	700.00	700.00	0.0%
Non-Capitalized Equipment	-	-	5,000.00	5,000.00	0.0%
Subtotal Trans. Fund	121,798.81	473,716.43	1,857,436.00	1,383,719.57	25.5%
Transfers	-	-	-	-	No Bud
Total Trans. Fund	121,798.81	473,716.43	1,857,436.00	1,383,719.57	25.5%
Retirement Fund					
Benefits	75,575.63	147,192.47	1,123,100.00	975,907.53	13.1%
Subtotal Retirement Fund	75,575.63	147,192.47	1,123,100.00	975,907.53	13.1%
Total Retirement Fund	75,575.63	147,192.47	1,123,100.00	975,907.53	13.1%
Capital Projects Fund					
Capital Outlay	-	-	-	-	No Bud
Subtotal Cap. Projects Fund	-	-	-	-	No Bud
Total Cap. Projects Fund	-	-	-	-	No Bud
All Funds					
Salaries	1,482,766.28	2,922,455.72	18,930,920.00	16,008,464.28	15.4%
Benefits	386,219.55	1,120,903.06	5,399,030.00	4,278,126.94	20.8%
Purchased Services	203,006.27	864,212.29	2,606,056.00	1,741,843.71	33.2%
Supplies	179,094.15	199,799.65	1,455,840.00	1,256,040.35	13.7%
Capital Outlay	100,109.24	100,109.24	553,000.00	452,890.76	18.1%
Other	23,396.97	447,883.08	1,717,775.00	1,269,891.92	26.1%
Non-Capitalized Equipment	25,512.82	25,512.82	27,500.00	1,987.18	92.8%
Termination Benefits	-	-	-	-	No Bud
Subtotal All Funds	2,400,105.28	5,680,875.86	30,690,121.00	25,009,245.14	18.5%
Transfers	-	-	533,425.00	533,425.00	0.0%
Total All Funds	2,400,105.28	5,680,875.86	31,223,546.00	25,542,670.14	18.2%

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
SUMMARY STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL FUNDS
MONTH ENDED AUGUST 31, 2015

	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	474,712.20	35,625.53	5,215.37	20,269.51	16,813.78	-	27.92	547,448.94	552,664.31
State Sources	1,926.00	32,229.46	-	-	-	-	-	34,155.46	34,155.46
Federal Sources	6,539.05	-	-	-	-	-	-	6,539.05	6,539.05
Total Revenues	483,177.25	67,854.99	5,215.37	20,269.51	16,813.78	-	27.92	588,143.45	593,358.82
EXPENDITURES									
Salaries	1,332,773.37	76,341.08	-	73,651.83	-	-	-	1,482,766.28	1,482,766.28
Benefits	268,353.19	13,773.20	-	28,517.53	75,575.63	-	-	386,219.55	386,219.55
Purchased Services	138,893.53	45,227.45	875.00	18,010.29	-	-	-	202,131.27	203,006.27
Supplies	157,270.95	20,204.04	-	1,619.16	-	-	-	179,094.15	179,094.15
Capital Outlay	39,295.70	60,813.54	-	-	-	-	-	100,109.24	100,109.24
Other	23,396.97	-	-	-	-	-	-	23,396.97	23,396.97
Non-Capitalized Equip.	25,512.82	-	-	-	-	-	-	25,512.82	25,512.82
Termination Benefits	-	-	-	-	-	-	-	-	-
Total Expenditures	1,985,496.53	216,359.31	875.00	121,798.81	75,575.63	-	-	2,399,230.28	2,400,105.28
Excess (deficiency) of revenues over expenditures	(1,502,319.28)	(148,504.32)	4,340.37	(101,529.30)	(58,761.85)	-	27.92	(1,811,086.83)	(1,806,746.46)
OTHER FINANCING SOURCES (USES)									
Transfers	-	-	-	-	-	-	-	-	-
State "On Behalf" Payments	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-	-
Net changes in fund balances	(1,502,319.28)	(148,504.32)	4,340.37	(101,529.30)	(58,761.85)	-	27.92	(1,811,086.83)	(1,806,746.46)
Fund Balance: 07/31/2015	16,429,067.15	1,994,577.47	(73,594.15)	1,190,362.75	506,135.13	-	520,387.04	20,640,529.54	20,566,935.39
Fund Balance: 08/31/2015	\$ 14,926,747.87	\$ 1,846,073.15	\$ (69,253.78)	\$ 1,088,833.45	\$ 447,373.28	\$ -	\$ 520,414.96	\$ 18,829,442.71	\$ 18,760,188.93

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
 DETAILED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
 ALL FUNDS
 MONTH ENDED AUGUST 31, 2015

	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
REVENUES									
Local Sources									
Property Tax Receipts	354,847.16	35,520.28	5,215.37	20,076.68	16,787.52	-	-	427,231.64	432,447.01
CPPRT	2,535.93	-	-	-	-	-	-	2,535.93	2,535.93
Tuition - Full Day Kindergarten	63,406.85	-	-	-	-	-	-	63,406.85	63,406.85
Tuition - Summer School	(518.92)	-	-	-	-	-	-	(518.92)	(518.92)
Paid Student Trips	-	-	-	-	-	-	-	-	-
Summer School Trans Fees	-	-	-	-	-	-	-	-	-
SPED Trans Fees Other LEAs	-	-	-	-	-	-	-	-	-
Interest	786.18	105.25	-	63.83	26.26	-	27.92	1,009.44	1,009.44
Admissions - Athletic	-	-	-	-	-	-	-	-	-
Admissions - Other	-	-	-	-	-	-	-	-	-
After School Activities	-	-	-	-	-	-	-	-	-
Technology Fee	14,133.16	-	-	-	-	-	-	14,133.16	14,133.16
PE Uniform/Lock Fee	1,819.00	-	-	-	-	-	-	1,819.00	1,819.00
Fine Arts Fee	1,456.00	-	-	-	-	-	-	1,456.00	1,456.00
Graduation Fee	491.50	-	-	-	-	-	-	491.50	491.50
Sprague Class Project Fee	1,536.00	-	-	-	-	-	-	1,536.00	1,536.00
Half Day Class Project Fee	640.00	-	-	-	-	-	-	640.00	640.00
Field Trips	-	-	-	-	-	-	-	-	-
Sale of Athletic Wear	-	-	-	-	-	-	-	-	-
103 Club Fees	7,000.00	-	-	-	-	-	-	7,000.00	7,000.00
Student ID Fees/Fines	-	-	-	-	-	-	-	-	-
Library Fees/Fines	10.00	-	-	-	-	-	-	10.00	10.00
Textbook Fees	26,439.34	-	-	-	-	-	-	26,439.34	26,439.34
PTO/Foundation Donations	-	-	-	-	-	-	-	-	-
Other Donations	25.00	-	-	-	-	-	-	25.00	25.00
Misc. Donations	-	-	-	-	-	-	-	-	-
Facility Rental	-	-	-	-	-	-	-	-	-
Impact Fees	-	-	-	-	-	-	-	-	-
Refunds from Prior Yr. Expenses	-	-	-	-	-	-	-	-	-
Payment from other LEA's	-	-	-	-	-	-	-	-	-
Camp Revenue	-	-	-	-	-	-	-	-	-
Loredo Taft Revenue	-	-	-	-	-	-	-	-	-
Other Local Revenue	105.00	-	-	129.00	-	-	-	234.00	234.00
Total Local Sources	474,712.20	35,625.53	5,215.37	20,269.51	16,813.78	-	27.92	547,448.94	552,664.31
State Sources									
General State Aid	-	32,229.46	-	-	-	-	-	32,229.46	32,229.46
Spec. Ed. Private Facility	-	-	-	-	-	-	-	-	-
Spec. Ed. Extraordinary	-	-	-	-	-	-	-	-	-
Spec. Ed. Personnel	-	-	-	-	-	-	-	-	-
Spec. Ed. Summer School	-	-	-	-	-	-	-	-	-
Bilingual	1,926.00	-	-	-	-	-	-	1,926.00	1,926.00

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
 DETAILED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
 ALL FUNDS
 MONTH ENDED AUGUST 31, 2015

	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
Dues and Fees	2,752.94	-	-	-	-	-	-	2,752.94	2,752.94
Tuition	16,050.03	-	-	-	-	-	-	16,050.03	16,050.03
Miscellaneous Objects	4,594.00	-	-	-	-	-	-	4,594.00	4,594.00
Total Other	23,396.97	-	-	-	-	-	-	23,396.97	23,396.97
Total Non-Capitalized Equipment	25,512.82	-	-	-	-	-	-	25,512.82	25,512.82
Total Termination Benefits	-	-	-	-	-	-	-	-	-
Total Expenditures	1,985,496.53	216,359.31	875.00	121,798.81	75,575.63	-	-	2,399,230.28	2,400,105.28
Excess (deficiency) of revenues over expenditures	(1,502,319.28)	(148,504.32)	4,340.37	(101,529.30)	(58,761.85)	-	27.92	(1,811,086.83)	(1,806,746.46)
OTHER FINANCING SOURCES (USES)									
Transfers	-	-	-	-	-	-	-	-	-
State "On Behalf" Payments	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-	-
Net changes in fund balances	(1,502,319.28)	(148,504.32)	4,340.37	(101,529.30)	(58,761.85)	-	27.92	(1,811,086.83)	(1,806,746.46)
Fund Balance: 07/31/2015	16,429,067.15	1,994,577.47	(73,594.15)	1,190,362.75	506,135.13	-	520,387.04	20,640,529.54	20,566,935.39
Fund Balance: 08/31/2015	\$ 14,926,747.87	\$ 1,846,073.15	\$ (69,253.78)	\$ 1,088,833.45	\$ 447,373.28	\$ -	\$ 520,414.96	\$ 18,829,442.71	\$ 18,760,188.93

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103

STATEMENT OF FINANCIAL POSITION

ALL FUNDS

AUGUST 31, 2015

	10	20	30	40	50	60	70		
	Education	Oper. & Maint.	Debt Services	Transportation	IMRF/SS	Capital Projects	Working Cash	Total Operating	Total All Funds
ASSETS									
US Bank - AP	1,114,353.08	643.83	(69,253.78)	522.38	37.60	-	-	1,115,556.89	1,046,303.11
US Bank - Payroll	11,618.55	406.64	-	610.17	-	-	-	12,635.36	12,635.36
US Bank - RevTrak	65,473.26	-	-	-	-	-	-	65,473.26	65,473.26
PMA - LIQ	2.28	-	-	-	-	-	-	2.28	2.28
PMA - MAX	0.96	-	-	-	-	-	-	0.96	0.96
PMA - Fixed Rate Investments	13,113,452.55	1,845,022.68	-	1,087,700.90	447,335.68	-	520,414.96	17,013,926.77	17,013,926.77
IIIT	19,358.25	-	-	-	-	-	-	19,358.25	19,358.25
Bank Financial	89,130.22	-	-	-	-	-	-	89,130.22	89,130.22
Fifth Third Securities	496,000.20	-	-	-	-	-	-	496,000.20	496,000.20
Imprest Fund	13,819.52	-	-	-	-	-	-	13,819.52	13,819.52
Petty Cash	500.00	-	-	-	-	-	-	500.00	500.00
TOTAL ASSETS	14,923,708.87	1,846,073.15	(69,253.78)	1,088,833.45	447,373.28	-	520,414.96	18,826,403.71	18,757,149.93
LIABILITIES & FUND BALANCE									
LIABILITIES									
Accounts Payable	4,641.11	-	-	-	-	-	-	4,641.11	4,641.11
Dental Insurance Payable	(2,382.48)	-	-	-	-	-	-	(2,382.48)	(2,382.48)
Flex Spending Account Payable	(1,705.41)	-	-	-	-	-	-	(1,705.41)	(1,705.41)
P-Card Payable	(3,592.22)	-	-	-	-	-	-	(3,592.22)	(3,592.22)
Total Liabilities	(3,039.00)	-	-	-	-	-	-	(3,039.00)	(3,039.00)
FUND BALANCE									
Fund Balance	14,926,747.87	1,846,073.15	(69,253.78)	1,088,833.45	447,373.28	-	520,414.96	18,829,442.71	18,760,188.93
Total Fund Balance	14,926,747.87	1,846,073.15	(69,253.78)	1,088,833.45	447,373.28	-	520,414.96	18,829,442.71	18,760,188.93
TOTAL LIABILITIES & FUND BALANCE	14,923,708.87	1,846,073.15	(69,253.78)	1,088,833.45	447,373.28	-	520,414.96	18,826,403.71	18,757,149.93

Revenue Report

9/30/2015

% of Fiscal Year Completed 25.0%

	MTD September	YTD Actual	Fiscal Year 2015 Adopted Budget	Budget Balance	% Budget Received
Education Fund					
Local Revenue	10,100,814.17	10,975,850.02	24,677,900	13,702,049.98	44.5%
State Revenue	-	152,688.99	624,400	471,711.01	24.5%
Federal Revenue	-	12,117.05	316,000	303,882.95	3.8%
Subtotal Education Fund	10,100,814.17	11,140,656.06	25,618,300	14,477,643.94	43.5%
Total Education Fund	10,100,814.17	11,140,656.06	25,618,300	14,477,643.94	43.5%
Operations & Maintenance Fund					
Local Revenue	1,004,232.06	1,067,772.62	2,290,600	1,222,827.38	46.6%
State Revenue	32,223.16	64,452.62	320,000	255,547.38	20.1%
Subtotal O & M Fund	1,036,455.22	1,132,225.24	2,610,600	1,478,374.76	43.4%
Transfers	-	-	-	-	No Bud
Total O&M Fund	1,036,455.22	1,132,225.24	2,610,600	1,478,374.76	43.4%
Debt Service Fund					
Local Revenue	147,151.49	154,980.00	328,100	173,120.00	47.2%
Subtotal Debt Service Fund	147,151.49	154,980.00	328,100	173,120.00	47.2%
Transfers	-	-	533,425	533,425.00	0.0%
Total Debt Service Fund	147,151.49	154,980.00	861,525	706,545.00	18.0%
Transportation Fund					
Local Revenue	569,235.03	599,648.97	1,416,800	817,151.03	42.3%
State Revenue	-	101,784.91	292,000	190,215.09	34.9%
Subtotal Transportation Fund	569,235.03	701,433.88	1,708,800	1,007,366.12	41.0%
Total Transportation Fund	569,235.03	701,433.88	1,708,800	1,007,366.12	41.0%
Retirement Fund					
Local Revenue	473,730.69	498,959.24	1,002,100	503,140.76	49.8%
Subtotal Retirement Fund	473,730.69	498,959.24	1,002,100	503,140.76	49.8%
Total Retirement Fund	473,730.69	498,959.24	1,002,100	503,140.76	49.8%
Capital Projects Fund					
Local Revenue	-	-	-	-	#DIV/0!
Subtotal Cap. Projects Fund	-	-	-	-	#DIV/0!
Transfers	-	-	-	-	No Bud
Total Cap. Projects Fund	-	-	-	-	#DIV/0!
Working Cash Fund					
Local Revenue	71.90	152.59	100	(52.59)	No Bud
Subtotal Working Cash Fund	71.90	152.59	100	(52.59)	No Bud
Total Working Cash Fund	71.90	152.59	100	(52.59)	No Bud
All Funds					
Local Revenue	12,295,235.34	13,297,363.44	29,715,600	16,418,236.56	44.7%
State Revenue	32,223.16	318,926.52	1,236,400	917,473.48	25.8%
Federal Revenue	-	12,117.05	316,000	303,882.95	3.8%
Subtotal All Funds	12,327,458.50	13,628,407.01	31,268,000	17,639,592.99	43.6%
"On Behalf"/Transfers	-	-	533,425	533,425.00	0.0%
Total All Funds	12,327,458.50	13,628,407.01	31,801,425	18,173,017.99	42.9%

Expenditure Report

9/30/2015

% of Fiscal Year Complete: 25.0%

	MTD September	YTD Actual	Fiscal Year 2015 Adopted Budget	Budget Balance	% Budget Expensed
Education Fund					
Salaries	1,373,984.84	4,013,636.12	17,082,020.00	13,068,383.88	23.5%
Benefits	257,649.53	1,147,655.91	3,770,090.00	2,622,434.09	30.4%
Purchased Services	91,674.47	613,248.06	1,974,800.00	1,361,551.94	31.1%
Supplies	109,660.46	280,119.27	1,161,840.00	881,720.73	24.1%
Capital Outlay	-	39,295.70	53,000.00	13,704.30	74.1%
Other	16,907.45	162,291.42	852,950.00	690,658.58	19.0%
Non-Capitalized Equipment	1,632.40	27,145.22	19,000.00	(8,145.22)	142.9%
Termination Benefits	-	-	-	-	No Bud
Subtotal Education Fund	1,851,509.15	6,283,391.70	24,913,700.00	18,630,308.30	25.2%
Transfers	-	-	306,000.00	306,000.00	0.0%
Total Education Fund	1,851,509.15	6,283,391.70	25,219,700.00	18,936,308.30	24.9%
Operations and Maintenance Fund					
Salaries	70,306.82	229,831.83	871,100.00	641,268.17	26.4%
Benefits	14,930.77	42,477.17	166,060.00	123,582.83	25.6%
Purchased Services	25,802.72	78,516.15	245,700.00	167,183.85	32.0%
Supplies	9,792.31	33,904.23	144,000.00	110,095.77	23.5%
Capital Outlay	101,489.30	162,302.84	500,000.00	337,697.16	32.5%
Other	-	-	500.00	500.00	0.0%
Non-Capitalized Equipment	1,520.70	1,520.70	3,500.00	1,979.30	43.4%
Subtotal O&M Fund	223,842.62	548,552.92	1,930,360.00	1,381,807.08	28.4%
Transfers	-	-	227,425.00	227,425.00	0.0%
Total O&M Fund	223,842.62	548,552.92	2,157,785.00	1,609,232.08	25.4%
Debt Service Fund					
Purchased Services	-	875.00	1,400.00	525.00	62.5%
Other	299,465.73	601,964.84	863,625.00	261,660.16	69.7%
Subtotal Debt Service Fund	299,465.73	602,839.84	865,025.00	262,185.16	69.7%
Transfers	-	-	-	-	No Bud
Total Debt Service Fund	299,465.73	602,839.84	865,025.00	262,185.16	69.7%
Transportation Fund					
Salaries	82,302.62	205,582.05	977,800.00	772,217.95	21.0%
Benefits	28,170.20	84,328.01	339,780.00	255,451.99	24.8%
Purchased Services	12,261.95	301,312.22	384,156.00	82,843.78	78.4%
Supplies	7,329.39	12,558.31	150,000.00	137,441.69	8.4%
Other	65.00	65.00	700.00	635.00	9.3%
Non-Capitalized Equipment	1,107.02	1,107.02	5,000.00	3,892.98	22.1%
Subtotal Trans. Fund	131,236.18	604,952.61	1,857,436.00	1,252,483.39	32.6%
Transfers	-	-	-	-	No Bud
Total Trans. Fund	131,236.18	604,952.61	1,857,436.00	1,252,483.39	32.6%
Retirement Fund					
Benefits	88,425.53	235,618.00	1,123,100.00	887,482.00	21.0%
Subtotal Retirement Fund	88,425.53	235,618.00	1,123,100.00	887,482.00	21.0%
Total Retirement Fund	88,425.53	235,618.00	1,123,100.00	887,482.00	21.0%
Capital Projects Fund					
Capital Outlay	-	-	-	-	No Bud
Subtotal Cap. Projects Fund	-	-	-	-	No Bud
Total Cap. Projects Fund	-	-	-	-	No Bud
All Funds					
Salaries	1,526,594.28	4,449,050.00	18,930,920.00	14,481,870.00	23.5%
Benefits	389,176.03	1,510,079.09	5,399,030.00	3,888,950.91	28.0%
Purchased Services	129,739.14	993,951.43	2,606,056.00	1,612,104.57	38.1%
Supplies	126,782.16	326,581.81	1,455,840.00	1,129,258.19	22.4%
Capital Outlay	101,489.30	201,598.54	553,000.00	351,401.46	36.5%
Other	316,438.18	764,321.26	1,717,775.00	953,453.74	44.5%
Non-Capitalized Equipment	4,260.12	29,772.94	27,500.00	(2,272.94)	108.3%
Termination Benefits	-	-	-	-	No Bud
Subtotal All Funds	2,594,479.21	8,275,355.07	30,690,121.00	22,414,765.93	27.0%
Transfers	-	-	533,425.00	533,425.00	0.0%
Total All Funds	2,594,479.21	8,275,355.07	31,223,546.00	22,948,190.93	26.5%

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
SUMMARY STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL FUNDS
MONTH ENDED SEPTEMBER 30, 2015

	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	10,100,814.17	1,004,232.06	147,151.49	569,235.03	473,730.69	-	71.90	12,148,083.85	12,295,235.34
State Sources	-	32,223.16	-	-	-	-	-	32,223.16	32,223.16
Federal Sources	-	-	-	-	-	-	-	-	-
Total Revenues	10,100,814.17	1,036,455.22	147,151.49	569,235.03	473,730.69	-	71.90	12,180,307.01	12,327,458.50
EXPENDITURES									
Salaries	1,373,984.84	70,306.82	-	82,302.62	-	-	-	1,526,594.28	1,526,594.28
Benefits	257,649.53	14,930.77	-	28,170.20	88,425.53	-	-	389,176.03	389,176.03
Purchased Services	91,674.47	25,802.72	-	12,261.95	-	-	-	129,739.14	129,739.14
Supplies	109,660.46	9,792.31	-	7,329.39	-	-	-	126,782.16	126,782.16
Capital Outlay	-	101,489.30	-	-	-	-	-	101,489.30	101,489.30
Other	16,907.45	-	299,465.73	65.00	-	-	-	16,972.45	316,438.18
Non-Capitalized Equip.	1,632.40	1,520.70	-	1,107.02	-	-	-	4,260.12	4,260.12
Termination Benefits	-	-	-	-	-	-	-	-	-
Total Expenditures	1,851,509.15	223,842.62	299,465.73	131,236.18	88,425.53	-	-	2,295,013.48	2,594,479.21
Excess (deficiency) of revenues over expenditures	8,249,305.02	812,612.60	(152,314.24)	437,998.85	385,305.16	-	71.90	9,885,293.53	9,732,979.29
OTHER FINANCING SOURCES (USES)									
Transfers	-	-	-	-	-	-	-	-	-
State "On Behalf" Payments	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-	-
Net changes in fund balances	8,249,305.02	812,612.60	(152,314.24)	437,998.85	385,305.16	-	71.90	9,885,293.53	9,732,979.29
Fund Balance: 08/31/2015	14,926,747.87	1,846,073.15	(69,253.78)	1,088,833.45	447,373.28	-	520,414.96	18,829,442.71	18,760,188.93
Fund Balance: 09/30/2015	\$ 23,176,052.89	\$ 2,658,685.75	\$ (221,568.02)	\$ 1,526,832.30	\$ 832,678.44	\$ -	\$ 520,486.86	\$ 28,714,736.24	\$ 28,493,168.22

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
 DETAILED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
 ALL FUNDS
 MONTH ENDED SEPTEMBER 30, 2015

	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
Transportation - Regular	-	-	-	-	-	-	-	-	-
Transportation - Spec. Ed.	-	-	-	-	-	-	-	-	-
Orphanage Tuition	-	-	-	-	-	-	-	-	-
Library Per Capital Grant	-	-	-	-	-	-	-	-	-
Other State Revenue	-	-	-	-	-	-	-	-	-
Total State Sources	-	32,223.16	-	-	-	-	-	32,223.16	32,223.16
Federal Sources									
Special Milk Program	-	-	-	-	-	-	-	-	-
Title I - Low Income	-	-	-	-	-	-	-	-	-
IDEA Preschool	-	-	-	-	-	-	-	-	-
IDEA Flow Through	-	-	-	-	-	-	-	-	-
IDEA Room & Board	-	-	-	-	-	-	-	-	-
Title II - Teacher Quality	-	-	-	-	-	-	-	-	-
Medicaid Reimbursement	-	-	-	-	-	-	-	-	-
Total Federal Sources	-	-	-	-	-	-	-	-	-
Total Revenues	10,100,814.17	1,036,455.22	147,151.49	569,235.03	473,730.69	-	71.90	12,180,307.01	12,327,458.50
EXPENDITURES									
Salaries									
Admin Salaries	128,501.92	9,173.65	-	7,744.88	-	-	-	145,420.45	145,420.45
Teacher Salaries	994,352.31	-	-	-	-	-	-	994,352.31	994,352.31
Extra Duty Stipends	3,018.47	-	-	-	-	-	-	3,018.47	3,018.47
Classified Salaries	200,365.91	61,133.17	-	74,557.74	-	-	-	336,056.82	336,056.82
Substitutes	47,746.23	-	-	-	-	-	-	47,746.23	47,746.23
Total Salaries	1,373,984.84	70,306.82	-	82,302.62	-	-	-	1,526,594.28	1,526,594.28
Benefits									
Transp. IMRF/SS/Medicare	-	-	-	2,060.96	-	-	-	2,060.96	2,060.96
TRS	29,790.95	-	-	-	-	-	-	29,790.95	29,790.95
IMRF	-	-	-	-	46,107.11	-	-	46,107.11	46,107.11
Social Security	-	-	-	-	26,231.30	-	-	26,231.30	26,231.30
Medicare	-	-	-	-	16,087.12	-	-	16,087.12	16,087.12
TRS ERO Payments	-	-	-	-	-	-	-	-	-
Medical Insurance	187,150.23	13,049.54	-	25,146.94	-	-	-	225,346.71	225,346.71
Life Insurance	3,396.56	176.99	-	110.18	-	-	-	3,683.73	3,683.73
Retiree Insurance	8,681.80	1,704.24	-	852.12	-	-	-	11,238.16	11,238.16
Tuition Reimbursement	28,629.99	-	-	-	-	-	-	28,629.99	28,629.99
Post-Retirement Benefits	-	-	-	-	-	-	-	-	-
Total Benefits	257,649.53	14,930.77	-	28,170.20	88,425.53	-	-	389,176.03	389,176.03
Purchased Services									
Professional Development	3,899.24	-	-	856.10	-	-	-	4,755.34	4,755.34
Consultation/Workshops	6,905.52	-	-	-	-	-	-	6,905.52	6,905.52
Data Processing	779.31	-	-	-	-	-	-	779.31	779.31
Auditing Services	10,000.00	-	-	-	-	-	-	10,000.00	10,000.00

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
 DETAILED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
 ALL FUNDS
 MONTH ENDED SEPTEMBER 30, 2015

	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
Legal Services	-	-	-	-	-	-	-	-	-
Other Professional Services	14,033.71	-	-	584.00	-	-	-	14,617.71	14,617.71
Sanitation Services	-	-	-	-	-	-	-	-	-
Snow Removal	-	-	-	-	-	-	-	-	-
Rentals	7,081.40	-	-	-	-	-	-	7,081.40	7,081.40
Property Upkeep Services	-	25,802.72	-	3,370.57	-	-	-	29,173.29	29,173.29
Pupil Transportation Services	-	-	-	2,485.28	-	-	-	2,485.28	2,485.28
Travel	305.78	-	-	-	-	-	-	305.78	305.78
Student-Paid Trips	-	-	-	-	-	-	-	-	-
Telephone	170.84	-	-	-	-	-	-	170.84	170.84
Postage	103.12	-	-	-	-	-	-	103.12	103.12
Printing Services	-	-	-	-	-	-	-	-	-
Water/Sewer Services	3,071.43	-	-	-	-	-	-	3,071.43	3,071.43
Other Insurance	364.50	-	-	-	-	-	-	364.50	364.50
Other Purchased Services	6,622.25	-	-	428.00	-	-	-	7,050.25	7,050.25
Service Agreements	38,337.37	-	-	4,538.00	-	-	-	42,875.37	42,875.37
Total Purchased Services	91,674.47	25,802.72	-	12,261.95	-	-	-	129,739.14	129,739.14
Supplies									
General Supplies	28,034.22	9,531.06	-	2,487.61	-	-	-	40,052.89	40,052.89
Art Supplies	10,219.68	-	-	-	-	-	-	10,219.68	10,219.68
Paper Supplies	126.31	-	-	-	-	-	-	126.31	126.31
Spanish Supplies	723.07	-	-	-	-	-	-	723.07	723.07
Student-Paid Supplies	6,292.13	-	-	-	-	-	-	6,292.13	6,292.13
Science Supplies	3,045.40	-	-	-	-	-	-	3,045.40	3,045.40
Social Studies Supplies	460.48	-	-	-	-	-	-	460.48	460.48
English Language Arts Supplies	10,880.15	-	-	-	-	-	-	10,880.15	10,880.15
Math Supplies	3,657.95	-	-	-	-	-	-	3,657.95	3,657.95
Supplies - Other	12,537.42	-	-	-	-	-	-	12,537.42	12,537.42
Textbooks	(1,287.69)	-	-	-	-	-	-	(1,287.69)	(1,287.69)
Library Books	2,695.39	-	-	-	-	-	-	2,695.39	2,695.39
Periodicals	320.00	-	-	-	-	-	-	320.00	320.00
Fuel	-	261.25	-	4,777.91	-	-	-	5,039.16	5,039.16
Natural Gas	1,500.17	-	-	-	-	-	-	1,500.17	1,500.17
Electricity	28,878.15	-	-	-	-	-	-	28,878.15	28,878.15
Other Supplies	1,577.63	-	-	63.87	-	-	-	1,641.50	1,641.50
Total Supplies	109,660.46	9,792.31	-	7,329.39	-	-	-	126,782.16	126,782.16
Capital Outlay									
Capital Outlay	-	101,489.30	-	-	-	-	-	101,489.30	101,489.30
Building Improvements	-	-	-	-	-	-	-	-	-
Site Improvements	-	-	-	-	-	-	-	-	-
Total Capital Outlay	-	101,489.30	-	-	-	-	-	101,489.30	101,489.30
Other									
Principal	-	-	270,145.35	-	-	-	-	-	270,145.35
Interest	-	-	29,320.38	-	-	-	-	-	29,320.38

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
 DETAILED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
 ALL FUNDS
 MONTH ENDED SEPTEMBER 30, 2015

	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
Dues and Fees	3,540.00	-	-	65.00	-	-	-	3,605.00	3,605.00
Tuition	13,367.45	-	-	-	-	-	-	13,367.45	13,367.45
Miscellaneous Objects	-	-	-	-	-	-	-	-	-
Total Other	16,907.45	-	299,465.73	65.00	-	-	-	16,972.45	316,438.18
Total Non-Capitalized Equipment	1,632.40	1,520.70	-	1,107.02	-	-	-	4,260.12	4,260.12
Total Termination Benefits	-	-	-	-	-	-	-	-	-
Total Expenditures	1,851,509.15	223,842.62	299,465.73	131,236.18	88,425.53	-	-	2,295,013.48	2,594,479.21
Excess (deficiency) of revenues over expenditures	8,249,305.02	812,612.60	(152,314.24)	437,998.85	385,305.16	-	71.90	9,885,293.53	9,732,979.29
OTHER FINANCING SOURCES (USES)									
Transfers	-	-	-	-	-	-	-	-	-
State "On Behalf" Payments	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-	-
Net changes in fund balances	8,249,305.02	812,612.60	(152,314.24)	437,998.85	385,305.16	-	71.90	9,885,293.53	9,732,979.29
Fund Balance: 08/31/2015	14,926,747.87	1,846,073.15	(69,253.78)	1,088,833.45	447,373.28	-	520,414.96	18,829,442.71	18,760,188.93
Fund Balance: 09/30/2015	\$ 23,176,052.89	\$ 2,658,685.75	\$ (221,568.02)	\$ 1,526,832.30	\$ 832,678.44	\$ -	\$ 520,486.86	\$ 28,714,736.24	\$ 28,493,168.22

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103

STATEMENT OF FINANCIAL POSITION

ALL FUNDS

SEPTEMBER 30, 2015

	10	20	30	40	50	60	70		
	Education	Oper. & Maint.	Debt Services	Transportation	IMRF/SS	Capital Projects	Working Cash	Total Operating	Total All Funds
ASSETS									
US Bank - AP	1,045,035.23	312.09	(221,568.02)	193.23	612.07	-	-	1,046,152.62	824,584.60
US Bank - Payroll	14,042.02	868.95	-	532.87	-	-	-	15,443.84	15,443.84
US Bank - RevTrak	153,860.46	-	-	-	-	-	-	153,860.46	153,860.46
PMA - LIQ	0.47	-	-	-	-	-	-	0.47	0.47
PMA - MAX	538,154.84	-	-	-	-	-	-	538,154.84	538,154.84
PMA - Fixed Rate Investments	20,540,004.28	2,657,504.71	-	1,524,745.65	832,066.37	-	520,486.86	26,074,807.87	26,074,807.87
IIIT	19,358.51	-	-	-	-	-	-	19,358.51	19,358.51
Bank Financial	89,144.87	-	-	-	-	-	-	89,144.87	89,144.87
Fifth Third Securities	744,000.74	-	-	-	-	-	-	744,000.74	744,000.74
Imprest Fund	22,945.54	-	-	-	-	-	-	22,945.54	22,945.54
Petty Cash	500.00	-	-	-	-	-	-	500.00	500.00
TOTAL ASSETS	23,167,046.96	2,658,685.75	(221,568.02)	1,525,471.75	832,678.44	-	520,486.86	28,704,369.76	28,482,801.74
LIABILITIES & FUND BALANCE									
LIABILITIES									
Accounts Payable	178.11	-	-	-	-	-	-	178.11	178.11
Dental Insurance Payable	(2,246.04)	-	-	-	-	-	-	(2,246.04)	(2,246.04)
Flex Spending Account Payable	(3,314.52)	-	-	-	-	-	-	(3,314.52)	(3,314.52)
Tech Program Receivable	(3,623.48)	-	-	(1,360.55)	-	-	-	(4,984.03)	(4,984.03)
Total Liabilities	(9,005.93)	-	-	(1,360.55)	-	-	-	(10,366.48)	(10,366.48)
FUND BALANCE									
Fund Balance	23,176,052.89	2,658,685.75	(221,568.02)	1,526,832.30	832,678.44	-	520,486.86	28,714,736.24	28,493,168.22
Total Fund Balance	23,176,052.89	2,658,685.75	(221,568.02)	1,526,832.30	832,678.44	-	520,486.86	28,714,736.24	28,493,168.22
TOTAL LIABILITIES & FUND BALANCE	23,167,046.96	2,658,685.75	(221,568.02)	1,525,471.75	832,678.44	-	520,486.86	28,704,369.76	28,482,801.74

Student Activity Report

Printed: 10/01/2015 10:23:42AM
Lincolnshire-Prairie View - Activity Accounting

Academic Clubs 1

Account Number	Description	Balance Forward	Cash In (Receipts)	Cash Out (Payments)	Adjustments	Balance	
Academic Clubs							
25	DW - Minecraft Lab	0.00	0.00	0.00	0.00	0.00	
30	DW - NJHS	1,086.23	0.00	(250.00)	0.00	836.23	
35	DW - Scholarship	591.63	0.00	0.00	0.00	591.63	
40	DW - Student Council	5,824.94	0.00	0.00	0.00	5,824.94	
45	DW - Toys for Tots	144.51	0.00	0.00	0.00	144.51	
50	DW - Wright Track Club	0.00	0.00	0.00	0.00	0.00	
55	DW - Yearbook	45,243.33	2,519.00	(17,291.34)	0.00	30,470.99	
65	HD - Student Council	3,063.61	0.00	(244.88)	0.00	2,818.73	
70	HD - Yearbook	26,825.86	740.00	0.00	0.00	27,565.86	
85	SP - Yearbook	10,194.01	1,527.00	0.00	0.00	11,721.01	
1	Academic Clubs	92,974.12	4,786.00	(17,786.22)	0.00	79,973.90	Activity Group
Miscellaneous							
10	Bank Interest	153.94	7.76	0.00	0.00	161.70	
15	District Convenience	124.63	0.00	0.00	0.00	124.63	
20	DW - Convenience	21.84	540.00	0.00	0.00	561.84	
60	HD - Convenience	420.15	0.00	0.00	0.00	420.15	
75	NEIASBO	0.00	29,366.52	(1,236.00)	0.00	28,130.52	
100	SP - Convenience	293.95	0.00	0.00	0.00	293.95	
9	Miscellaneous	1,014.51	29,914.28	(1,236.00)	0.00	29,692.79	Activity Group
	Report Total:	93,988.63	34,700.28	(19,022.22)	0.00	109,666.69	

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
INVESTMENT PORTFOLIO
SEPTEMBER 30, 2015

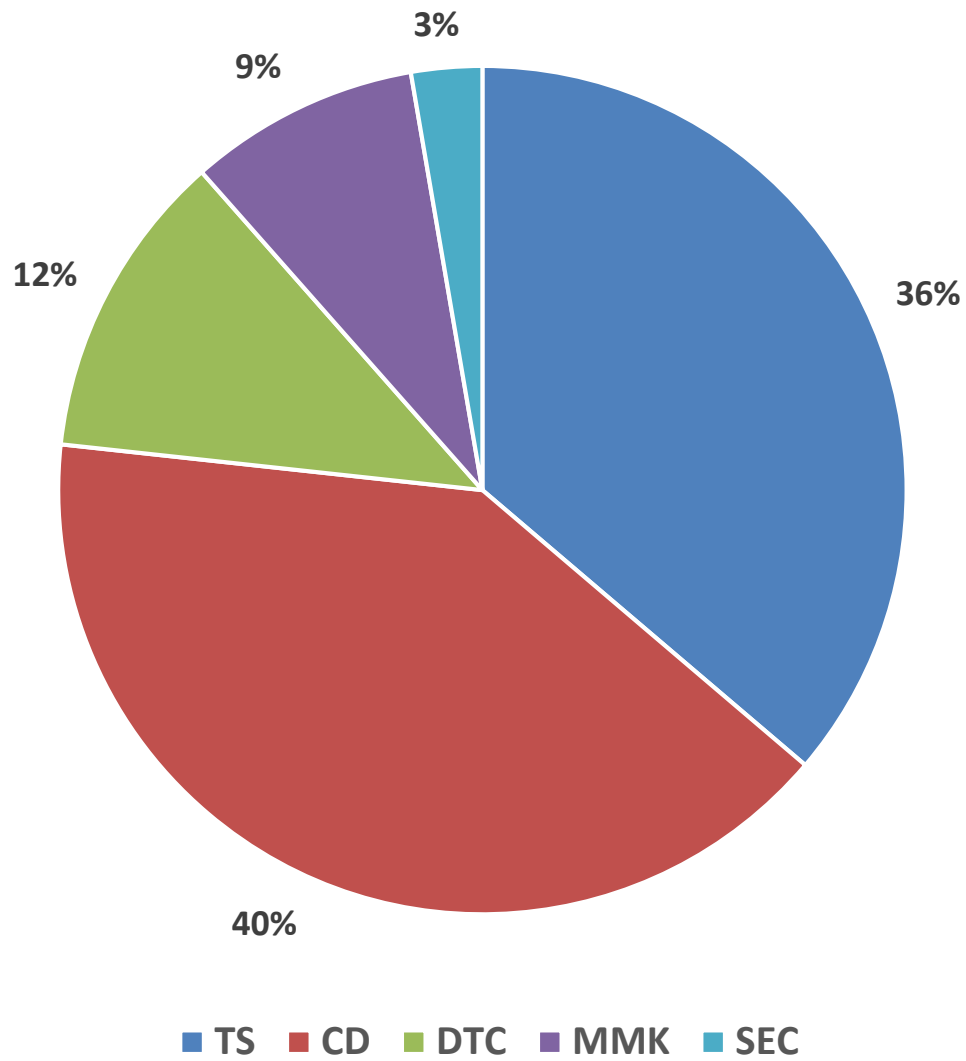
Investment Type	Settle Date	Maturity Date	# of Days	Institution	Cost	Rate
Money Market	9/30/2015	9/30/2015		ISDLAF+ LIQ Account	\$0.47	0.010%
Money Market	9/30/2015	9/30/2015		Illinois Portfolio, IIIT Class	\$19,358.25	0.020%
Money Market	9/30/2015	9/30/2015		ISDLAF+ MAX Account	\$538,154.74	0.040%
Money Market	9/30/2015	9/30/2015		Bank Financial Public Funds	\$89,144.87	0.200%
Money Market	9/30/2015	9/30/2015		Savings Deposit Account - RBS Citizens Bank/Associated Bank	\$1,772,318.36	0.090%
Term Series	7/2/2015	10/1/2015	91	ISDLAF+ TERM SERIES - 20151001AB02	\$600,000.00	0.100%
Certificate of Deposit	6/4/2015	10/9/2015	127	THE FIRST, NA	\$249,800.00	0.126%
Certificate of Deposit	6/4/2015	10/9/2015	127	WESTERN ALLIANCE BANK / TORREY PINE	\$249,800.00	0.120%
Term Series	6/12/2015	10/14/2015	124	ISDLAF+ TERM SERIES - 20151014AA02	\$1,550,000.00	0.110%
Certificate of Deposit	4/23/2015	10/22/2015	182	BANK OF CHINA	\$249,800.00	0.157%
Term Series	9/4/2015	11/3/2015	60	ISDLAF+ TERM SERIES - 20151103AA02	\$1,900,000.00	0.110%
Term Series	9/4/2015	12/1/2015	88	ISDLAF+ TERM SERIES - 20151201AA02	\$3,300,000.00	0.110%
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%
Certificate of Deposit	6/11/2015	1/12/2016	215	ORRTOWN BANK	\$249,600.00	0.151%
Certificate of Deposit	6/11/2015	1/12/2016	215	PATRIOT BANK	\$151,000.00	0.151%
Certificate of Deposit	6/11/2015	1/12/2016	215	LUANA SAVINGS BANK	\$249,700.00	0.150%
Certificate of Deposit	6/11/2015	1/12/2016	215	CENTRUE BANK	\$249,700.00	0.151%
Term Series	7/2/2015	2/3/2016	216	ISDLAF+ TERM SERIES - 20160203AB02	\$600,000.00	0.130%
Term Series	9/11/2015	2/17/2016	159	ISDLAF+ TERM SERIES - 20160217AA02	\$1,500,000.00	0.130%
Certificate of Deposit	9/10/2015	2/25/2016	168	HOME FEDERAL BANK	\$249,700.00	0.226%
Term Series	7/2/2015	3/3/2016	245	ISDLAF+ TERM SERIES - 20160303AA02	\$500,000.00	0.140%
Certificate of Deposit	8/13/2015	3/10/2016	210	CENTRAL BANK OF OKLAHOMA /ONB BANK	\$249,600.00	0.210%
Certificate of Deposit	8/13/2015	3/10/2016	210	LANDMARK COMMUNITY BANK	\$249,700.00	0.152%
Certificate of Deposit	8/13/2015	3/10/2016	210	ENTERPRISE BANK & TRUST	\$249,700.00	0.150%
DTC CD	9/17/2014	3/17/2016	547	CAPITAL ONE BANK (USA), na	\$249,492.18	0.418%
Certificate of Deposit	6/11/2015	3/24/2016	287	MAINSTREET BANK	\$248,900.00	0.301%
Certificate of Deposit	6/11/2015	3/24/2016	287	FINANCIAL FEDERAL BANK	\$249,300.00	0.300%
Certificate of Deposit	6/29/2015	3/24/2016	269	BANK OF VIRGINIA	\$249,600.00	0.180%
Certificate of Deposit	6/11/2015	4/12/2016	306	ENERBANK USA	\$249,200.00	0.300%
Certificate of Deposit	6/11/2015	4/12/2016	306	AFFILIATED BANK	\$99,200.00	0.301%
Certificate of Deposit	6/12/2015	4/12/2016	305	BANCO POPULAR NORTH AMERICA	\$84,000.00	0.230%
Certificate of Deposit	6/12/2015	4/12/2016	305	BANCO POPULAR NORTH AMERICA	\$83,000.00	0.230%
Certificate of Deposit	6/12/2015	4/12/2016	305	BANCO POPULAR NORTH AMERICA	\$82,000.00	0.230%
Certificate of Deposit	6/29/2015	4/12/2016	288	ADIRONDACK BANK	\$249,400.00	0.255%
Certificate of Deposit	6/29/2015	4/12/2016	288	TALMER BANK AND TRUST	\$249,500.00	0.248%
Certificate of Deposit	6/4/2015	4/20/2016	321	AFFILIATED BANK	\$150,000.00	0.192%
Certificate of Deposit	6/4/2015	4/20/2016	321	PACIFIC WESTERN BANK	\$249,500.00	0.200%
Certificate of Deposit	6/4/2015	4/20/2016	321	PRIVATE BANK - MI	\$249,500.00	0.206%
Certificate of Deposit	6/4/2015	4/20/2016	321	BANK 7	\$249,500.00	0.206%
Certificate of Deposit	5/21/2015	4/20/2016	335	FIRST COMMONS BANK NA	\$249,300.00	0.304%
Certificate of Deposit	4/23/2015	4/22/2016	365	ONEWEST BANK, NA	\$248,300.00	0.351%
Certificate of Deposit	6/4/2015	5/10/2016	341	IDB BANK - NY	\$249,300.00	0.292%
Certificate of Deposit	6/4/2015	5/10/2016	341	CFG COMMUNITY BANK	\$249,400.00	0.243%
Certificate of Deposit	6/4/2015	5/10/2016	341	BANK OF THE OZARKS	\$249,500.00	0.211%
Certificate of Deposit	6/4/2015	5/10/2016	341	EAST BOSTON SAVINGS BANK	\$150,000.00	0.209%
Certificate of Deposit	4/23/2015	5/10/2016	383	BOFI FEDERAL BANK	\$249,100.00	0.633%
Certificate of Deposit	5/21/2015	5/10/2016	355	MODERN BANK, NATIONAL ASSOCIATION	\$249,100.00	0.352%
Certificate of Deposit	9/24/2015	7/20/2016	300	SNB BANK, NA	\$249,700.00	0.142%
Certificate of Deposit	9/24/2015	7/20/2016	300	COMMUNITY WEST BANK	\$249,700.00	0.102%
Certificate of Deposit	9/24/2015	8/10/2016	321	SECURITY BANK & TRUST CO	\$249,500.00	0.189%
Certificate of Deposit	9/24/2015	8/10/2016	321	TEXAS CAPITAL BANK	\$249,500.00	0.200%
Certificate of Deposit	9/24/2015	8/10/2016	321	ASSOCIATED BANK, NA (N)	\$201,000.00	0.149%
Certificate of Deposit	9/3/2015	8/25/2016	357	GRANDPOINT BANK	\$249,000.00	0.402%
Certificate of Deposit	9/3/2015	8/25/2016	357	FLAGLER BANK	\$249,000.00	0.393%
Certificate of Deposit	9/24/2015	8/25/2016	336	COMMUNITY BANK	\$249,500.00	0.211%
Certificate of Deposit	9/24/2015	8/25/2016	336	SAFRA NATIONAL BANK OF NEW YORK	\$107,400.00	0.191%
DTC CD	8/26/2015	8/26/2016	366	Santander Bank, N.A. / Sovereign Bank	\$248,494.90	0.400%
DTC CD	9/15/2015	9/15/2016	366	Everbank Certificate of Deposit	\$248,494.60	0.450%
DTC CD	9/19/2014	9/19/2016	731	BMW BANK OF NORTH AMERICA CD	\$248,232.71	0.903%
Certificate of Deposit	9/24/2015	9/23/2016	365	CAPITAL COMMUNITY BANK	\$248,600.00	0.553%
Certificate of Deposit	9/24/2015	9/23/2016	365	STATE BANK OF INDIA (NY)	\$248,800.00	0.462%
DTC CD	9/30/2015	9/28/2016	364	BANK OF INDIA CERTIFICATE OF DEPOSIT	\$248,491.23	0.450%
DTC CD	9/30/2015	9/30/2016	366	BANK OF BARODA CERTIFICATE OF DEPOSIT	\$248,494.60	0.450%
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%
DTC CD	5/28/2015	5/29/2018	1097	American Express Centurion Bank Cert of Dep.	\$248,700.69	1.304%
Security	9/26/2014	6/13/2018	1356	Federal Home Loan Mortgage Corporation Note	\$243,109.87	1.260%
DTC CD	6/18/2015	6/18/2018	1096	Ally Bank Certificate of Deposit	\$248,694.35	1.454%
DTC CD	6/22/2015	6/22/2018	1096	Comenity Capital Bank / World Financial Capita	\$249,330.96	1.355%
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%
Certificate of Deposit	7/17/2015	7/17/2020	1827	Synchrony Bank Retail CD	\$248,000.00	2.250%
Certificate of Deposit	8/19/2015	8/19/2020	1827	CAPITAL ONE NATL ASSN VA	\$248,000.00	2.400%
Certificate of Deposit	9/16/2015	9/16/2020	1827	BARCLAYS BK DEL	\$248,000.00	2.200%

27,465,466.20

Weighted Yield 1.101%
Weighted Maturity 290.60

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103

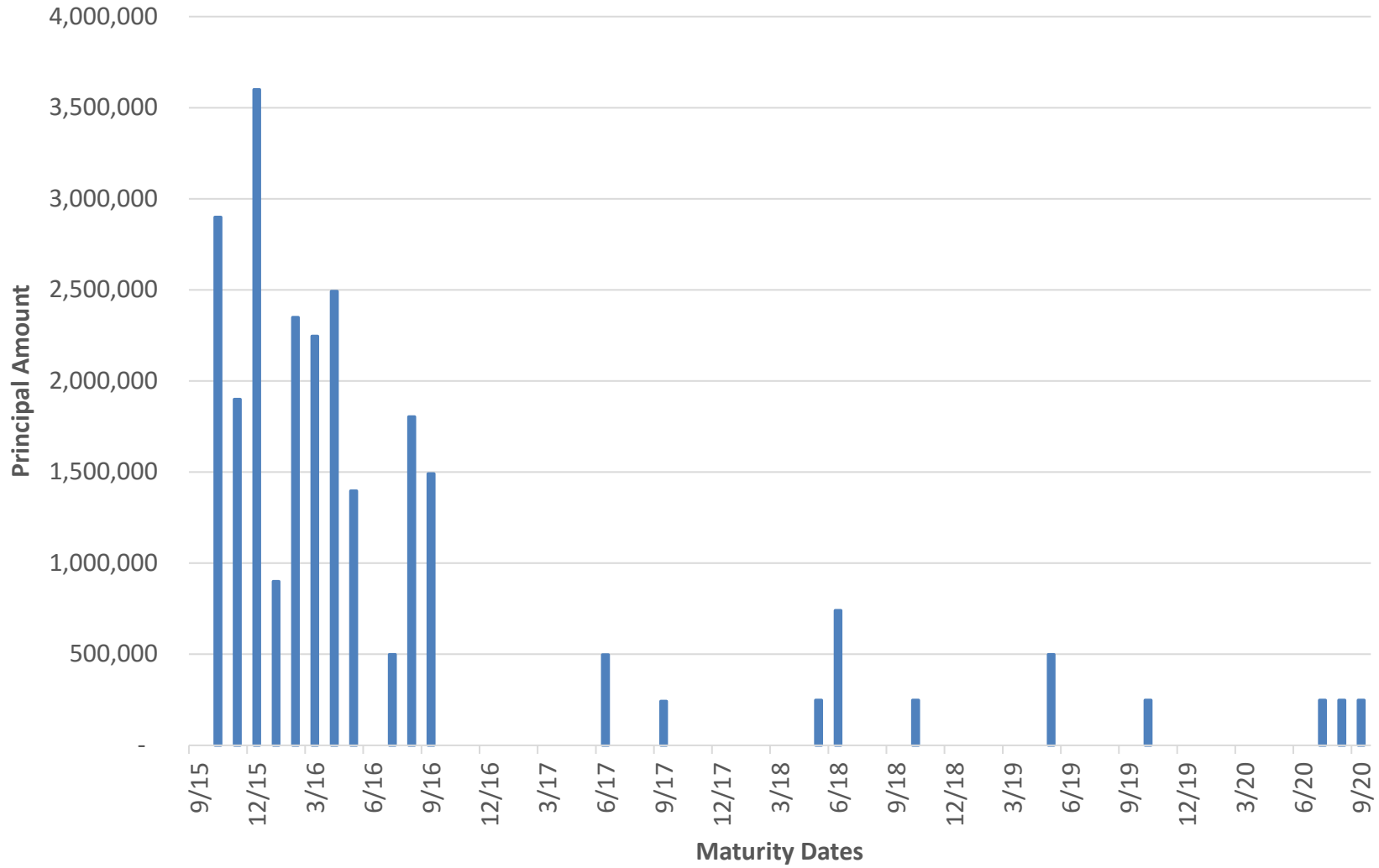
INVESTMENT TYPE
SEPTEMBER 30, 2015



LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103

MATURITY DATES

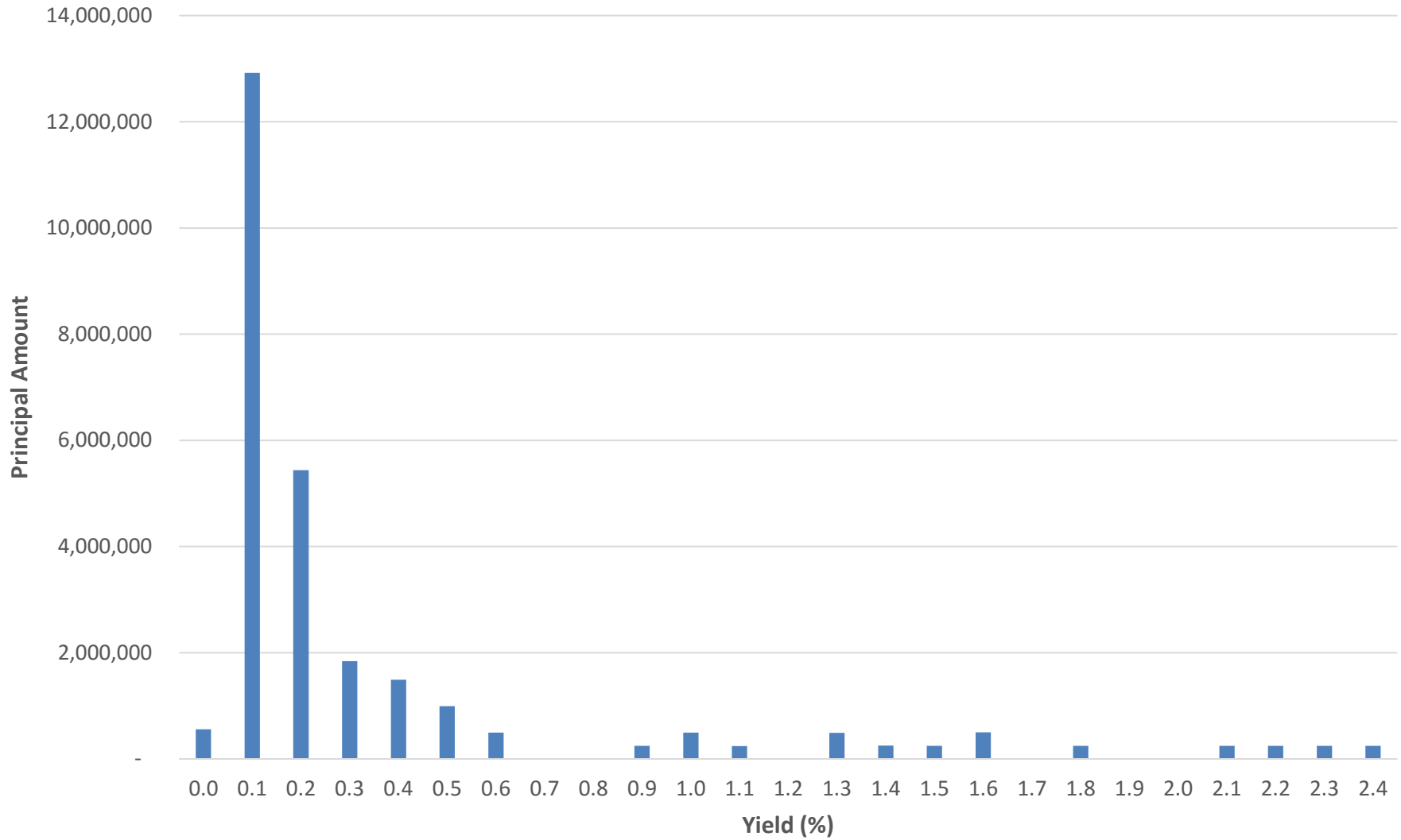
SEPTEMBER 30, 2015



LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103

INTEREST RATES

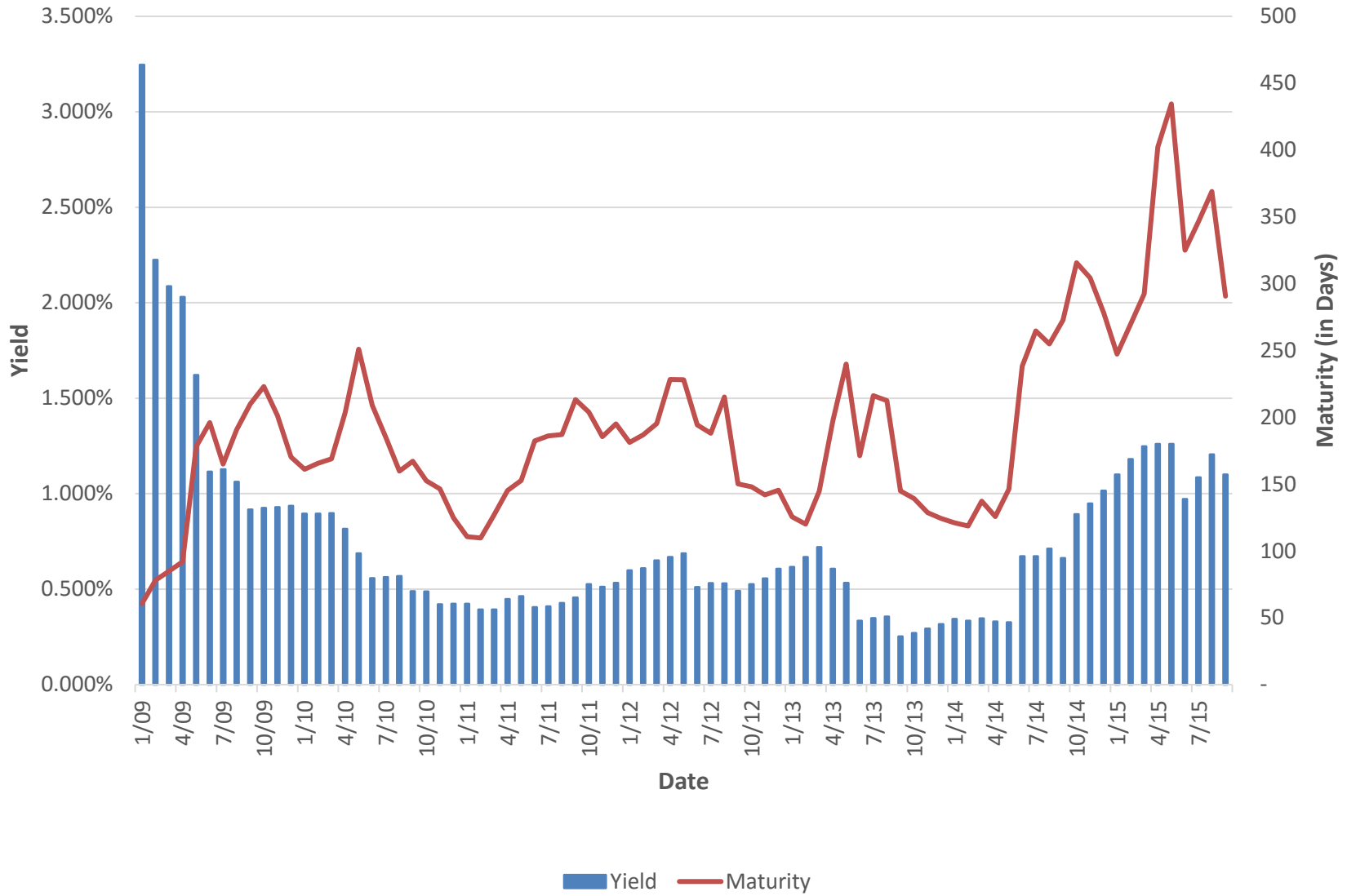
SEPTEMBER 30, 2015



LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103

WEIGHTED YIELD VS. MATURITY HISTORY

109





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

Memo

To: Board of Education
From: Scott Gaunky, CPMM
CC: Dr. Scott Warren
Date: October 15, 2015
Re: Facilities Update

DISTRICT 103

The 10-year Life Safety Survey has been reviewed. The architect and the District determined which items can be done in house and which ones will be completed by a contractor.

The Regional Office of Education performed the annual life safety survey on all District facilities on the September 25, 2015 and found zero deficiencies.

DANIEL WRIGHT

The Administration office area has been completed. From demolition to completion, it took in house staff and contractors two weeks.

HALF DAY

The exterior LED lighting project installation is complete. Fixtures are up and functioning and waiting for the control system to be programmed.

The playground upgrade will start on 10/17; demolition will be completed in house. The installer will be starting on 10/20 and completion should be by the end of the week.

LAURA SPRAGUE

The south parking lot lights are not communicating with the controller. Despite the efforts of the electrical contractor and the controller programmer, the system is still not functioning as designed. On 10/26 a tech from the manufacturer will be on site to try and resolve the issue. In the meantime, for safety and security reasons, the lights will remain on.



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

Memo

To: Board of Education
From: Katie Reynolds, Asst. Supt. of Curriculum and Instruction
Julie Postma, Director of Student Services
Robert Bialk, Director of Technology and Assessment
CC: Dr. Scott Warren
Date: October 15, 2015
Re: Executive Summary

Curriculum and Instruction

- On October 9th all certified staff members participated in a Teacher Institute Day. Using either building needs assessments, professional development committees or building leadership teams, each building had an individualized agenda that met grade level/content specific and timely goals. The creation of the agendas and presentations were the result of collaboration between staff, principals and district administrators. After a preliminary review of the evaluations the day was a positive experience for certified staff.
- Laura Terrill, the Spanish curriculum writing consultant, facilitated a workshop with the K-6 Spanish teachers on September 29th. The goal in the initial World Language Plan was to have kindergarten, first and second grade curriculum complete this year. We are well ahead of schedule due to the exceptional work the Spanish teachers have completed. The teachers are also researching different assessment tools that could provide district level benchmarking data for select grade levels.
- Enrichment specialists have been meeting monthly to discuss student data and program implementation goals. These meetings allow the teachers to articulate program and student information. Most recently we completed the model brochure, reviewed NWEA and beginning of the year assessment data and collaborated on service delivery strategies for specific students. After we have CogAT results we will meet with teachers teams to review the data results.

Student Services

- D103 held the Fall Preschool Screening on Tuesday, October 6th. Only three families were registered to attend. Only one family actually attended and had their

child screened. We are working to reschedule the other two preschoolers. The preschooler that was screened was referred to the ELC for a full an individual evaluation by the Early Childhood Assessment Team.

- As you likely know the Hearing Itinerent (HI), hired by the ELC resigned approximately two weeks ago. This is the only HI that our students have access to for equipment and services. There was a strong collaborative effort between the ELC, District 96 and District 103 to move as quickly as possible to interview and hire for this unique position. We are waiting on the final word on a possible hire, and are very hopeful we will have someone in the position by the beginning of next month.
- The Student Services Department is preparing the Summer School Grant for reimbursement for students who attended our Extended School Year program and also the Summer Orphanage Grant for students who attended the Depke Center during the summer.
- The department has also been working on decisions related to the grade level reconfiguration. One challenge we face is how to best capture the amount of time a specialist spends at one grade level versus another grade level when they are currently assigned to grade levels that will now be in two different buildings. One of our goals is to minimize the number of individuals traveling between buildings, as well as the number of times each week they would travel, while still ensuring access to service providers at optimal times. It is a work in progress.

Technology

- General Tech
 - Electronic wrist wear (FitBit, Apple Watch, etc.) - As the use of electronic wrist wear becomes more and more popular, students are asking to bring these devices into the school setting. The capabilities of these devices are vast, so we've determined a general guideline for what types of devices are not acceptable. Android and Apple watches are not permitted. Electronic wrist wear that has a primary focus of health and well being is acceptable. But, any functions or features that can cause disruption within the school day must be turned off.
- 1:1 Rollout
 - Device Enrollment - All iPad devices represented in our 1:1 Initiative are in the classrooms and enrolled in our Mobile Device Management (MDM) software.
 - App Push Out - The tech department is currently "pushing out" apps using the process outlined by our MDM software.

- Chasing Updates - Between September 16th and October 1st, our two primary software platforms for managing our iPad devices (Apple and Casper) released five different, major software updates. Currently, our latest software releases are v9.0.2 for Apple and v9.81 for Casper. These updates caused a delay in the “App Push Out” process.
- There have been a handful of parents that shared questions regarding the setup/configuration of the iPads. We will host a Parent Advisory Committee meeting in early November to review iPad settings and evaluate the effectiveness of the current configurations.
- Assessments
 - We closed our Fall NWEA MAP testing window on Monday, October 12, 2015. MAP scores ran overnight and are now ready to be shared with families.
 - Testing Device Update - With the use of three separate testing devices for the Fall MAP assessment, there were some questions as to what impact (if any) the device had on student test scores. Although the information gathering is still developing, preliminary results published from NWEA find that, ***“Results indicate that mean growth over grade levels (within subjects) for all three devices (iPad, Chromebook, Desktop) is consistent with MAP growth norms. In addition, scores are statistically comparable and device impact appears negligible.”***
 - CogAT (Cognitive Abilities Test)- Initial, basic introduction training has been provided to all teachers. Testing dates are currently under development at the school level. Once testing dates have been defined, additional information will be provided to stakeholders.
 - Progress Monitoring assessments - Mr. Bialk met with student services teachers on Friday, October 9, 2015, regarding alternative options to our current *AimsWeb* assessment. The current two primary providers are, *Renaissance Learning’s Star 360* and *NWEA’s Children’s Progress Academic Assessment*. We are early in the evaluation stage, so more information will develop.

LINCOLNSHIRE - PRAIRIE VIEW SCHOOL DISTRICT 103

ENROLLMENT REPORT

Enrollment - September 30, 2015

Grade	June 2015 Enrollment	Current Enrollment	No. Core Academic Teachers/ FTE	Average Class Size	Lowest Class Size	Highest Class Size	Kasarda Report 2015-2016 "B" Projection	Kasarda Report 2015-2016 "C" Projection
Early Childhood	39	32	3 am/2 pm		3	9		
K (AM)	20	21	1	21.0	21	21		
K (PM)	19	0	N/A	N/A	N/A	N/A		
K (Full Day)	120	111	6	18.5	18	19	139	145
1	154	182	8	22.7	22	24	160	170
2	188	164	8	20.5	19	21	170	178
3	174	192	8	24.0	23	25	181	189
4	173	182	8	22.7	22	23	182	190
5	209	180	8	22.5	19	24	183	191
6	197	212	8	26.5	21	28	204	212
7	213	214	9.2	23.3	14	29	197	205
8	224	214	9.5	23.3	15	29	209	217
Sprague Total	540	510						
Half Day Total	347	374						
Daniel Wright Total	843	820						
SUBTOTAL	1,730	1,704					1,625	1,697
Special Ed Out of District:								
Public Placements	3	4						
Consortium Placements	4	3						
Private Placements	2	3						
IAES								
CURRENT TOTAL	1,739	1,714						

**2015-2016
LINCOLNSHIRE - PRAIRIE VIEW
SCHOOL DISTRICT 103**

MONTHLY ENROLLMENT 2015-2016

GRADE	<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	30	32								
K - AM	21	21								
K - PM	N/A									
K- Full Day	111	111								
1	181	182								
2	164	164								
3	192	192								
4	182	182								
5	179	180								
6	212	212								
7	213	214								
8	217	214								
Sprague	507	510								
Half Day	374	374								
Daniel Wright	821	820								
SUBTOTAL	1702	1,704	0	0	0	0	0	0	0	0
Special Ed.	9	10								
TOTAL	1711	1,714	0	0	0	0	0	0	0	0



Lincolnshire-Prairie View School District 103

Memo

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

FOIA requests

The District received one FOIA request this month from Patrick McCraney from the Better Government Association requesting information related to collective bargaining agreements, employee contracts, the budget, settlement agreements, and payroll. The request was fulfilled. The specific request and supporting documentation is provided.

Facility Improvement Plan – Operational Review

Dan Stanley, Scott Gaunky and I interviewed four Construction Manager firms to help facilitate the building process for the additions and improvements that will occur this spring and summer. We are in the process of checking references and will make the decision on the final firm during the week of October 19, 2015.

The administrative team has been reviewing the operational changes that will need to occur as 5th grade moves to Half Day for the 2016-2017 school year. This is a complex process involving the school schedules. An update on the progress of the work will occur at the November 17, 2015 Board meeting.

Start and End Times for School – Research Review

A research review and information regarding local school districts' starting and ending times is included in the Board packet. I will provide a brief explanation of the report at the Board meeting.

Letter of Retirement

The District received one letter of intent to retire and is approved in accordance with the Master Contract. The letter is included for your review.



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

September 25, 2015

Patrick McCraney
Better Government Association
7756 Green Valley Ct.
Darien, IL 60561
pmccraney@bettergov.org
815-483-1612

SENT VIA EMAIL - pmccraney@bettergov.org

RE: Freedom of Information Act Request

Dear Mr. McCraney

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

1.) Collective Bargaining Agreements: Any and all current collective bargaining agreements, including but not limited to union contracts with teachers. If a union is currently operating under an expired contract, please include it.

You will find this agreement on our website. [http:// www.d103.org/page.cfm?p=2714](http://www.d103.org/page.cfm?p=2714)

2.) Administrator Contracts: Any and all employment/personnel agreements and contracts with current administrators, including but not limited to superintendents and principals.

See attached contracts.

3.) Budget: The approved operating and capital budgets for the 2015-16 school year.

You will find this on our website. [http://www.d103.org/ page.cfm?p=2714](http://www.d103.org/page.cfm?p=2714)

4.) Legal Settlements: Any and all legal settlements entered into, signed, or otherwise adopted from January 1, 2014 to present.

Your request #4 for copies of "all legal settlements" is denied in that the requested documents that respond to your request are exempt from disclosure under Section 140/7.5(r) of FOIA, in that they are prohibited from being disclosed by the Illinois School Student Records Act.

You have a right to have the denial of your request, as set forth herein, reviewed by the Public Access Counselor ("PAC") at the Office of the Illinois Attorney General. You can file your Request for Review with the PAC by writing to:

**Public Access Counselor
Office of the Attorney General
500 South 2nd Street
Springfield, Illinois 62706
Fax: [217/782-1396](tel:2177821396)
E-mail: [publicaccess\[atg.state.il.us](mailto:publicaccess[atg.state.il.us)**

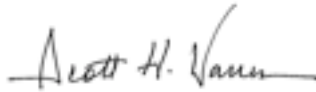
If you choose to file a Request for Review with the PAC, you must do so within 60 calendar days of the date of this letter. Please note that you must include a copy of your original FOIA request and this letter when filing a Request for Review with the PAC. You also have the right to seek a judicial review of your denial by filing a lawsuit in the State circuit court.

5.) **Payroll:** Documents sufficient to show the **names and corresponding job titles and salaries of any and all district employees and board members** as of today (In other words, the current payroll records that include names, positions and pay for all employees, **not just teachers and administrators**).

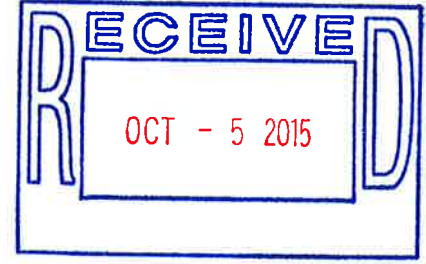
You will find this on our website. <http://www.d103.org/page.cfm?p=2498>. And see attached report.

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

Sincerely,

A handwritten signature in black ink that reads "Scott H. Warren". The signature is written in a cursive style with a long horizontal line extending from the end.

Scott Warren, Ed. D.
Superintendent



October 5, 2015

To the Lincolnshire Prairie-View School Board and Dr. Scott 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.

I would like to take this opportunity to thank my colleagues, administrators and the board members for all of the generous support and appreciation I have received as a member of the District 103 "family".

I have thoroughly enjoyed working as a First Grade Teacher and now as an Art Educator in District 103. My career as a professional educator has been incredibly rewarding because of the opportunity I've been given to work alongside so many dedicated and gifted colleagues. I look forward to my remaining years of service as a teacher in District 103.

Sincerely,

Monica Feld



Lincolnshire-Prairie View School District 103

Laura B. Sprague School

2425 Riverwoods Road • Lincolnshire, IL 60069

847/945-6665 • FAX 847/945-6718

<http://www.sp.d103.org>

Scott H. Warren, Ed.D.
Superintendent

Christine E. Adler, Ed.D
Principal

To: Dr. Scott Warren and the Board of Education
From: Christy Adler
Re: Charitable Activities
Date: September 2015

At Sprague School, the following charitable activities have been scheduled for the 2015-2016 school year. Please review the following information with regard to each activity.

•Halloween Candy Collection

Children will have the option of donating their “extras” to share with the Vernon Area Township food pantry as well as organizations supporting troops overseas.

•Miscellaneous Collections for Families / Schools / Lake County / Soldiers In Need and Natural Disasters

Food, clothing, and supply drives may be held over the course of the year, with items to be distributed to organizations such as Vernon Township, the Veteran’s Administration Hospital, Golden Apple, local schools, O’Brien School in Tanzania, animal shelters, and the armed services. In addition, monetary donations may be sought for relief efforts.

•Annual School Walk For Diabetes

In April, all Sprague students and staff participate in the Walk for Diabetes, raising funds for the American Diabetes Association.



LINCOLNSHIRE - PRAIRIE VIEW SCHOOL DISTRICT 103

1370 RIVERWOODS ROAD
LINCOLNSHIRE, IL 60069
P 847.295.4030
F 847.295.9196

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

To: Dr. Warren and Board of Education
From: Jill Mau
Date: September/October 2015
Re: 2015-2016 Charitable Activities

The Half Day School Student body is very involved in seeking opportunities for charitable contribution, community activities, and fostering school spirit. Two years ago, we joined Free The Children, an international charity and educational partner that work to educate, engage and empower youth to become active local and global citizens. Our plans are to continue to be connected with this organization, and to also continue the activities that promote school spirit. These include:

Food Drive - Students will collect food for the Vernon Area Food Pantry.

Fundraiser - Students will select an organization(s) to collect and donate money to. In the past these have included these organizations: Leukemia Lymphoma Society, Make a Wish Foundation, Orphans of the Storm, and the Pajama Program.

Disaster Relief Fundraisers - When natural disasters strike within our country and internationally, fundraisers to the Red Cross are conducted.

Mitten Drive - Students may collect winter clothing such as mittens, hats, and scarves for donation to local agencies during the winter season.

Operation Gratitude - Students write letters to currently deployed service members, new recruits, and wounded warriors.

Collect Pop Tabs - Students collect pop tabs for the Ronald McDonald House Charities.

Book Drive - Children's books will be collected for Bernie's Book Bank.

Earth Day Activities - (1) Raised funds for Adopt a Village (sponsored by Free the Children), and (2) Recycle Gym shoes.

School Spirit Days - Monthly Spirit Days, including the last Friday of each month being a "Wear Blue" spirit day and fun days such as Wacky Hair day.

National Acknowledgement Days - For custodians, school nurse, teachers, and other Half Day staff.

To: Dr. Scott Warren and Board of Education
From: Michelle Blackley
Date: October 10.2015
RE: Daniel Wright Charitable Activities for 2015-16

At Daniel Wright Junior High School, the following charitable activities have been planned for the 2015-16 school year. The DW students may participate in activities that may include, but are not limited to the following:

UNICEF fundraiser – NJHS students will organize a fundraising event for UNICEF for the fall of 2015.

Cystic Fibrosis Walk – Daniel Wright NJHS and students will participate in the Cystic Fibrosis Walk in May 2015.

Adopt-A-Highway- National Honor Society will be adopting a local roadway in 2015-16.

Toys For Tots Drive - Daniel Wright students and staff will participate in an annual Toys for Tots toy drive in November 2015.

PADS - Daniel Wright 5th grade classes will make sandwiches for PADS from November – March of 2015-16.

Thanksgiving Food Baskets- Student Council will organize a Thanksgiving food basket contribution to the Vernon Area Township.

“Sponsor a Family” for the holidays – Student council will organize a fundraising effort to sponsor a needy family for the holidays.

Food Bank Donation- Student Council will facilitate a food bank donation drive in the spring of 2016.

Senior Outreach (Music performance)- NJHS students will organize a senior outreach involving musical performances by the DW orchestra and/or band.

Book Drive: The student council is working with Bernie's Books in Lake Forest to sponsor a book drive.